

**PURCHASE ORDER  
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

Supplier	<u>AMR CAPARROS SALES &amp; MARKETING</u>	P.O. No.	<u>12-11-0368</u>
Address	<u>U203 Tony Galvez Centrum #124 9th Ave.</u>	Date	<u>26-Nov-12</u>
E-mail address	<u>: corner. P. Tuazon Brgy. Socorro Cubao,</u>	Mode of	
Telephone No.	<u>: Quezon City</u>	Procurement	<u>: Direct Contracting</u>
TIN	<u>:</u>		

**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Supply Office TUP Manila Deliver Terms : 10 working days after receipt hereof  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	lot	Procurement of Fuel in Diesel Engines Vehicles for the Research Entitled Five Percent & Twenty Percent Biodiesel Blends	1	P 799,422.50	P 799,422.50 vvvvvvv

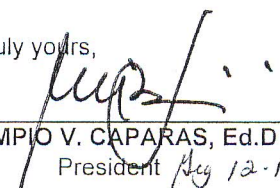
Felipe Ronald M. Argamoza - Director, IRTC

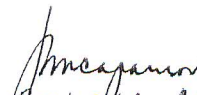
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES  
 SUPPLY OFFICE  
**RECEIVED**  
 12 DEC 2012  
 MANILA


COPY FOR PAYMENT

(Total Amount in Words)      Seven Hundred Ninety Nine Thousand Four Hundred Twenty Two Pesos & 50/100.      P      799,422.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Very truly yours,  
  
OLYMPIO V. CAPARAS, Ed.D  
President *Dec 12-10-12*

Conforme:   
ANA MA. ROWENA M. CAPARROS  
Signature over printed name of Supplier  
  
12/11/2012  
Date

Funds Available:   
CATALINO A. FORTES JR.  
Head Accounting Office/Authorized Representative

ALOBS No. : DOE Trust Fund  
Amount : 799,422.50