**PURCHASE ORDER**

Technological University of the Philippines at Cavite

Supplier: V.G. ROXAS CO., INC.  
Address: Unit 9 ANPN Plaza, 1240 Edsa Balintawak, Quezon City  
P.O. No: TUPC 12-12-42  
Mode of Payment:  
Date: Dec. 21, 2012

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

<table>
<thead>
<tr>
<th>Item No</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8</td>
<td>pcs.</td>
<td>Digital Storage Oscilloscopes</td>
<td>4,904.00</td>
<td>375,272.72</td>
</tr>
<tr>
<td>2</td>
<td>8</td>
<td>pcs.</td>
<td>Signal Generator</td>
<td>8,795.45</td>
<td>70,383.60</td>
</tr>
</tbody>
</table>

Total amount in words: Four-hundred forty-five thousand six-hundred thirty six pesos and thirty-two centavos.

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

Conforme:  

(Signature over printed name)  
(Date)

Very truly yours,

MYRNA A. FERNANDO  
Executive Director  
(Authorized Official)

Funds Available:  

(Signature)  
Accountant III  
ALOBS No: