



# PURCHASE ORDER

## HOUSING AND LAND USE REGULATORY BOARD

Supplier : GLOBALCHIPS TECHNOLOGIES CDO, INC.  
 TIN :  
 Address : Chaves cor. Rizal Sts., Divisoria, Cagayan de Oro City

P.O. No. : 2015-06-0024  
 Date : June 2, 2015  
 Procurement Mode: Public Bidding

Gentlemen:

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

Place of Delivery : HLURB - NMRFO, 3rd Floor Dupoint Bldg., Velez-Akut Sts., Cagayan de Oro City  
 Date of Delivery : FIFTEEN (15) WORKING (MON-FRI) DAYS UPON RECEIPT OF THIS PURCHASE ORDER

Item No.	Unit	Qty	Description	Unit Cost	Amount
1	units	10	BRAND NEW DESKTOP COMPUTERS - ACER ASPIRE XC-605 DESKTOP SET	36,870.00	368,700.00
2	units	6	BRAND NEW LAPTOP COMPUTERS - ACER TMP246M-M-39HK	28,700.00	172,200.00
*****NOTHING FOLLOWS*****					
<b>TOTAL</b>					<b>540,900.00</b>

TOTAL AMOUNT IN WORDS : FIVE HUNDRED FORTY THOUSAND AND NINE HUNDRED PESOS ONLY

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

Conforme:

Malagar Hussa Kostia C.  
 Signature Over Printed Name

June 2, 2015  
 Date

Very Truly Yours

CHARITO A. RAAGAS  
 RD II / Regional Officer

Requisitioning Office./Dept.:

RAFALLS D. IMBING  
 OIC-Chief Administrative Officer

Funds Available:

KRISTINE JAY P. DACUP  
 Accountant II

Amount : \_\_\_\_\_

ALOBS No: \_\_\_\_\_