

**CULTURAL STATE COLLEGE**  
**PURCHASE ORDER**

Document No. BASC-PRO-QSF-04  
 Rev No. 00  
 Effectivity Date 06/03/2019

FC COPY PRINT BUSINESS SOLUTIONS INC. P.O. No. 2023-11-704  
 Address: SAMPALOC, APALIT PAMPANGA Date: 11/09/2023  
 TIN: Mode of Procurement: Shopping


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

Place of Delivery: \_\_\_\_\_ Delivery Term: 15 days  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	JBL Party Box 310 Portable party speaker with dazzling lights and powerful JBL Pro Sound	2	31,999.00	63,998.00
2	Unit	JBL Wireless Microphone set Wireless two microphone system	2	6,890.00	13,780.00
Total					77,778.00


**COMMISSION ON AUDIT RECEIVED**

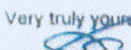
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SIGNATURE: 

Total Amount in Words: Seventy seven thousand seven hundred seventy eight pesos only

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 on the undelivered item/s

Conforme:   
**KERWIN C. BALWUT**  
 FC COPY PRINT BUSINESS SOLUTIONS INC.  
 Signature over printed name of Supplier  
 Date: Nov 17, 2023

Very truly yours:  
  
**JAMESON H. TAN, CESE**  
 Signature Over Printed Name of Authorized Official  
 SUC President III  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
**MA. DOLORES G. BERSAMINA**  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. Ch-2 P/A  
 Date of the ORS/BURS 11-10-2023  
 Amount Php 77,778.00