



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

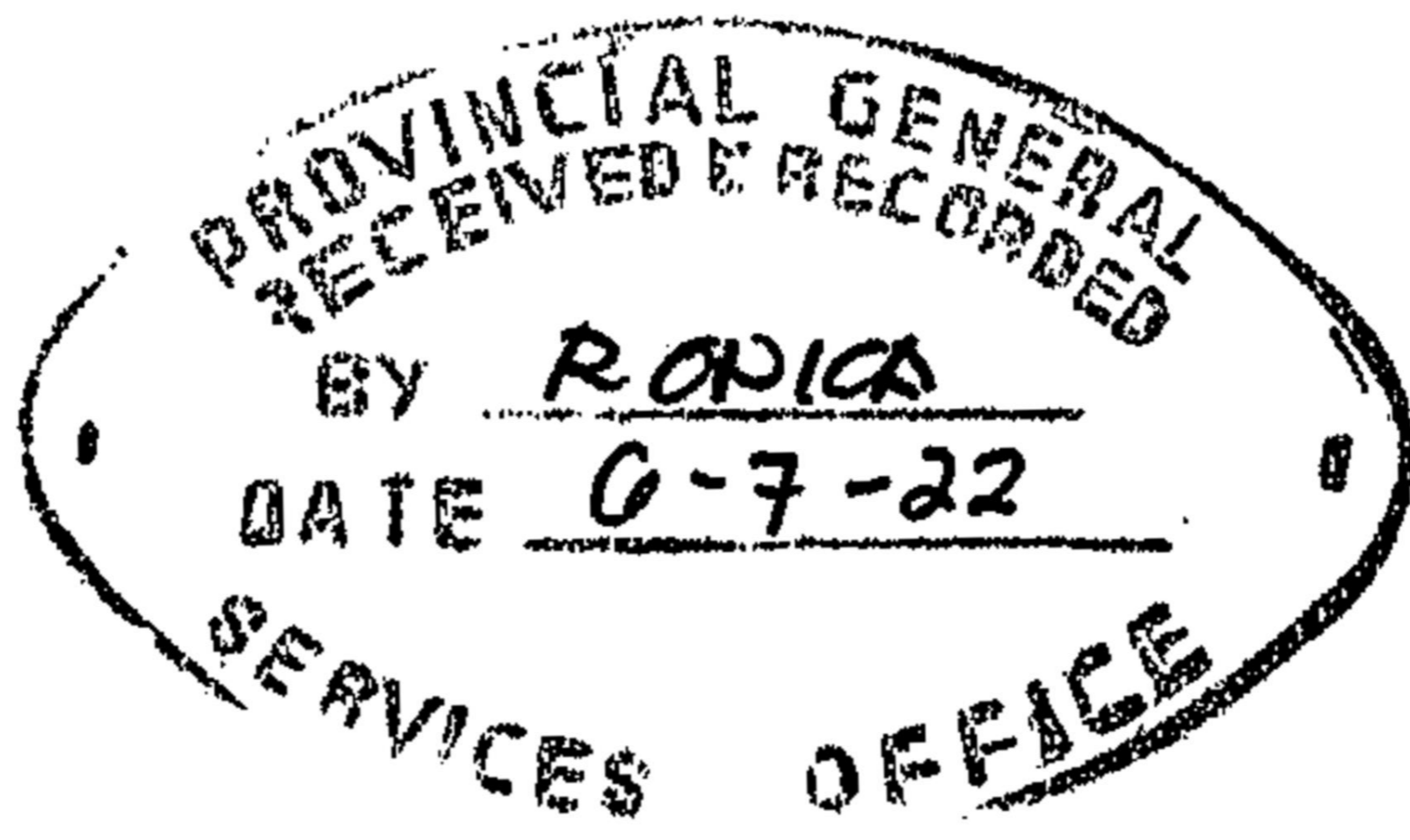
P.A. NO. 1309
 DATE 6/7/22
 BY: [Signature]

Supplier : <u>AJEAC TRADING</u>	P.O. No. : <u>22-06-00101(2a)</u>
Address : <u>Isabela</u>	Date : <u>6-7-22</u>

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

Place of Delivery : ENRO Delivery Term : charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Drone Quadcopter w/ hasselblad camera, fly more combo, 3 batteries, 6 pc. filter kit, sandisk 128gb memory card, shock proof case (DJI mavic 2 pro) ***** nothing follows *****	158,470.00	158,470.00



(Total Amount in Words) One Hundred Fifty-eight Thousand Four Hundred Seventy Pesos Only. **158,470.00**

In case of the 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] **AJEAC TRADING**
 (Signature over printed name)
6-7-22
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____
 Certified Correct : _____ Date : _____