



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

F.A. NO: 1281  
 Date: 6/7/22  
 BY: [Signature]

Supplier : AJEAC TRADING P.O. No. : 22-06-00101 (8)  
 Address : Isabela Date : 6-7-22

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

Place of Delivery : (PGSD) / PGO 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	DJI FPV Combo Aerial Drone ***** nothing follows *****	113,507.00	113,507.00 /

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY AILEEN  
 DATE 6-7-22  
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) One Hundred Thirteen Thousand Five Hundred Seven Pesos Only. **113,507.00**

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)  
6-9-22  
 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 : \_\_\_\_\_