



RECEIVED
SEP 06 2024

Supplier: HENRY'S CAMERAS	P.O. No. 09-003-24	DATE: _____
Address: 1741 Taft Avenue Cor. J. Nakpil St. Malata, Manila	Date 4-Sep-24	
Contact nos: T: 8527-1087 E: corporate@henrys.cameraphoto.com	Mode of Procurement Shopping 52.1(b)	

Gentlemen:

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

Place of Delivery:	Department of Foreign Affairs, 2330 Roxas Boulevard, Pasay City	Delivery Term:	30 Working Days
Date of Delivery:	n/a	Payment Term:	Government Terms

[illegible]

(total Amount in Words)	Seventy-Eight Thousand Pesos	P 78,000.00
-------------------------	------------------------------	-------------

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:

Very truly yours,

MARIA PAZ S. CORTES
Acting Head of Office, OAMSS

(Signature over printed name)
 Kirby Day
 (Date)

Requisitioning Office/Dept: OPD

ARVIN R. DE LEON
 Assistant Secretary, OPD

Funds Available: 
MINDARADAI R. MAMAD
Department Chief Accountant

Amount: ₹ 78,000⁰⁰

ALOB No.: 2024-09-006402
09 Sept 2024

Downloaded on
09/04/2024
AFTXW

2330 Roxas Blvd., Pasay City, 1300 Philippines
Tel. No. 8834-4000
www.dfa.gov.ph