



**NATIONAL HOME MORTGAGE
FINANCE CORPORATION**

TIN: 000-531-803-000



RIS NO.: **23-02059**

Requisitioning Group/Dept. Technical Support Division	PURCHASE ORDER	P.O. No. 00002410	Date 3/1/2023
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TO: KONEK-IT NETWORK TECHNOLOGIES, INC. 4flr Unit 416 Citiland Shaw Tower, Shaw Blvd. cor Saint Francis St. Mandaluyong City	GENTLEMEN/LADIES: Please supply us within <u>30 WORKING</u> days after receipt of this purchase order the item(s) listed below. Terms of Payment: Within <u>30 DAYS</u> days after complete delivery and submission of all requirements.
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Qty.	Unit of measure	Complete Item Name and Specification (i.e. description, size/dimension/volume, model, use of item, color, capacity, etc.) Brand Name & Country of origin or manufacture (if no brand, state none)	Unit Price	Total
357	PC	ANTI-VIRUS Software (1 year Contract) for Atleast Windows 10 up, delivers a multi-layer anti malware protection for smartphones, workstations and servers w/ end-point controls, Anti MalwAre: Automatic and on-demand scanning, active disinfection signature base protection, Monthly Vulnerability Assessment on Endpoint Management Server w/ years of Subscription, Quarterly Prevention Maintenance on Endpoint Management Console (FOR NHMFC USE)	990.00	353,430.00
Funds Available: Grand Total <i>ARMIE S. LACUATA</i> 3/6/2023 Signature / Printed Name / Date				353,430.00

Recommending Approval <i>Nora M. Encina</i> NORA M. ENCINA COD, ISTSD	Controllership and Budget Division APPROVED <i>Rajewen C. Zabala</i> RAJEWEN C. ZABALA MANAGER, CPMISD
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Supplier contact details: Tel no.: Fax no.: Cellphone no.: E-mail Address: Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate): Check if: Exclusive Distributor or [] Manufacturer [] Check if: DTI Registered, only [] SEC Registered, only [] Both SEC & DTI Registered []	<p>We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s).</p> <p>We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery.</p> <p>Will submit the following requirement upon delivery to facilitate payment of the corresponding bill:</p> <ol style="list-style-type: none"> 1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills 2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate 3. Xerox copy of Business & Mayor's Permit <p>Mode of Procurement: <input type="checkbox"/> *Shopping <input type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding (*) Submit Item #1 only</p>
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(Please see additional requirement(s) at the back hereof)	Signature: Printed Name: LEONARDO P. ELORIO, JR. Supplier/Contractor-Date
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