

NAME AND ADDRESS: Dept. of Labor & Employment
 OF REQUESTING : Bureau of Labor Relations
 AGENCY Intramuros, Manila
 TEL. NO. 527-3480

AGENCY ACCT. CODE: N001
 AGENCY CONTROL No.
 PS APR No.

AGENCY PROCUREMENT REQUEST

To: **THE PROCUREMENT SERVICE** **BAC-BLR-2020-09-021**

3-Sep-20
 (Date Prepared)

PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

- Please issue common-use supplies/materials per Price List No. _____ dated _____
 Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)
- In case fund is not sufficient: Reduce Quantity Bill Us Charge to Unutilized Deposit, APR No.: _____ Date: _____
- Please purchase for our agency non-common items. Attached herewith :
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____


IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY

	ITEM	QTY.	UNIT	Unit Price	AMOUNT
	Subscription of Web Hosting Service for DOLE Online Union Registration System (OURS) for a Period of One (1) Year				
1	One (1) Year Subscription of Web Hosting Service (AzureMonetaryCommitShrdSvr ALNG SubsVL MVL Commit Part Number: 6QK-00001) for One (1) Year	1	lot	1,164,960.37	1,164,960.37
	Specification:				
	Storage accounts: Page blobs (unmanaged Disks included), Standard, LRS Redundancy, General Purpose V2, 1,000 GB Capacity, 100,000 Operations for Unmanaged Disk, 10,000 Write operations for Page Blobs, 10,000 Write additional IO units, 10,000 Read operations for Page Blobs, 10,000 Read additional IO units, 10,000 Delete Operations for Page Blobs				
	App Service: 1 instance(s), 744 hours, size: p2, premium tier, 0 SNI connection(s), 0 IP connection(s)				
	SQL Database: 1 premium database(s) x 744 hours, size: p1				
	Support: Standard Level				
	SendGrid: S1 Bronze				
	Virtual Machines: 1 D2s v3 (2 vCPU(s), 8 GB RAM) X 744 hours				
	Windows: - (OS Only); Pay as you go; 1 managed OS disks - S10, 100 transaction units				
	Delivery Period: Upon payment to DBM-PS				


ORs # 2020-0903996 9/9/2020 P1,164,960.37 **Total AMOUNT P1,164,960.37**

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

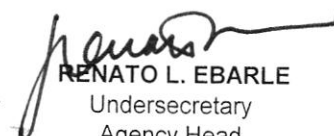
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM.


NICANDRO O. BAUTISTA
 OIC, Property Division
 Agency Property/Supply Officer

FUNDS CERTIFIED AVAILABLE


RICHELDA L. BALLAD
 Dept. Chief Accountant
 Agency Chief Accountant

APPROVED:


RENATO L. EBARLE
 Undersecretary
 Agency Head

Funds Deposited with PS Check No. _____
 Bank In the amount of _____
 (P) enclosed