

ADDRESS: Dept. of Labor & Employment
 BUREAU OF LABOR RELATIONS
 Intramuros, Manila
 TEL: 527-3480

AGENCY
 ACCT. CODE: N001

AGENCY CONTROL No.

AGENCY PROCUREMENT REQUEST

PS APR No. 21-602118
 BAC-BLR-2021-09-23

To: **THE PROCUREMENT SERVICE**

6-Sep-21

(Date Prepared)

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

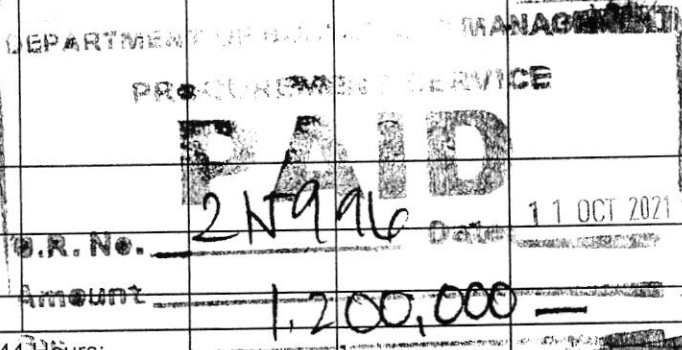
Please issue common-use supplies/materials per Price List No. _____ dated _____
 Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)

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
1	One (1) year Subscription of Web Hosting Services for the Online Union Registration System (OURS) (Asure Monetary Commit ShrdSvr ALNG SubsVLMVL Commit) part number: 6QK-00001	1	lot	1,200,000.00	1,200,000.00
	Specification:				
	Storage Accounts: Page blobs (Unmanaged disks included), Standad, LRS Redundancy, General Purpose V2. 1,000 GB Capacity, 100,000 Operations for Unmanaged Disks, 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 Operation 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				
	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				
	Support: Standard level				
Total AMOUNT P					1,200,000.00



NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:

R. Velasco Jr.
RAFAEL R. VELASCO, JR.
 OIC, Property Division
 Agency Property/Supply Officer

FUNDS CERTIFIED AVAILABLE

R. Ballard
RICHILDA L. BALLAD
 Dept. Chief Accountant
 Agency Chief Accountant

APPROVED:

Renato L. Ebarle
RENATO L. EBARLE
 Undersecretary
 Agency Head

Funds Deposited with PS

Bank Check No. _____
 In the amount of _____
 (P _____) enclosed. *me*

ON # 2021-09-05753 9/10/2021 1,200,000