

NAME AND ADDRESS OF REQUESTING AGENCY Department of Labor and Employment Bureau of Working Conditions TEL. NOS. (02) 8527-3000 Local 307	AGENCY ACCT. CODE AGENCY CONTROL No. BAC-BWC-2021-11-031 PS APR No.
AGENCY PROCUREMENT REQUEST	

To: DBM - PROCUREMENT SERVICE
 DBM Compound, RR Road
 Cristobal St., Paco, Manila

19-Nov-21
 (Date Prepared)

PLEASE CHECK (v) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S

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.: _____ Dat

Please purchase for our agency non-common items. Attached herewith :

Complete Specifications Obligation Request (ObR) Others, pls. specify _____

Certificate of Budget Allocation (CBA) Payment _____

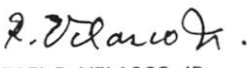
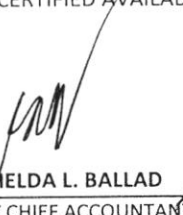

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots & Sub-Depots**; and for orders of **Consumables & Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	One (1) Subscription of Web Hosting Service				
	(AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit)				
	Part Number: 6QK-00001	1	License	3,728,788.63	3,728,788.63
	Azure Monetary Commitment (Year 3)				
	Azure Monetary Commitment (Overage of Year 2)	1	License	1,237,754.33	1,237,754.33
	Inclusion:				
	Virtual Machines and Storage Backup	1	License	223,355.06	223,355.06
	Standard F16s_v2 (16 vcpus, 32 GiB memory)				
	Standard F8s (8 vcpus, 16 GiB memory)				
	(2) Standard F4s (4 vcpus, 8 GiB memory)				
	(2) Standard B2s (2 vcpus, 4 GiB memory)				
	Standard B1ms (1 vcpus, 2GiB memory)				
	Storage Account 950 GiB Quota				
	MaDBserver				

Inclusion:					
Unlimited 24x7 billing support and subscription support 1					
Unlimited 24x7 Technical Support 1					
Online Incident Submission					
Initial response time less than 2 hours					
Delivery Period: Thirty (30) days upon payment to DBM-PS					
					TOTAL AMOUNT ₱
					5,189,898.02

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  RAFAEL R. VELASCO, JR. OIC- Property Division AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE:  RICHELDA L. BALLAD AGENCY CHIEF ACCOUNTANT	APPROVED:  SILVESTRE H. BELLO III Undersecretary AGENCY HEAD/AUTHORIZED SIGNATURE
<input type="checkbox"/> FUNDS DEPOSITED WITH PS <input type="checkbox"/> CHECK No. _____ IN THE AMOUNT OF: _____ (P. _____)		