NAME AND ADDRESS: **Dept. of Labor & Employment** OF REQUESTING : **Bureau of Local Employment** AGENCY Intramuros, Manila **TEL. NO. 527-3480**	AGENCY ACCT. CODE: N001 AGENCY CONTROL No. PS APR No. 2022-00312

AGENCY PROCUREMENT REQUEST

To: **THE PROCUREMENT SERVICE**

BAC-BLE-2022-02-007

21-Feb-22
(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 Renewal of the Subscription of Web Hosting Service for Alien Employment Permit (AEP) Monitoring System	1	lot	1,991,232.72	1,991,232.72
	Asure Monetary Commitment, Part Number: 6QK-00001				
	Minimum Specification:				
	Virtual Machines: *must be located in Southeast Asia: 1 F8s v2 (8vCPU(s), 16 GB RAM) x 744 Hours; 1 managed OS disks - E40, 1,000 transaction units*				
	Bandwith: 1 TB				
	Backup: *must be located in Southeast Asia, 2 instance (s) x 1 TB, LRS Redundancy, Moderate Average Daily Churn, 30 Daily RPs, 0 weekly RPs, 0Monthly RPs, 0 Yearly RPs, after 1st year Duration, 3891 Total Storage*				
	Site Recovery: 0 Customer instances, 2 instances				
	Support: Standard level				
	NOTE: *The delivery shall be within 30 caledar days upon payment to DBM-PS*				
	Free installation/configuration				
			Total AMOUNT P		**1,991,232.72**

PAID
17 MAR 2022
042692

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE	APPROVED:
RAFAEL R. VELASCO, JR. OIC, Property Division Agency Property/Supply Officer	**RICHELDA L. BALLAD** Dept. Chief Accountant Agency Chief Accountant	**RENATO L. EBARLE** Undersecretary Agency Head

[ ] Funds Deposited with PS

[ ] Check No.
Bank In the amount of _____
(P_____) enclosed.

DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE
PAID
217787
23 MAR 2022
P.R. No.
Amount 1,991,232.72

TRC#2022-02-01154
28-Feb-2022