

AGENCY PROCUREMENT REQUEST

PS APR No. *N1022-007945*

To: **THE PROCUREMENT SERVICE**

BAC-ILAB-2022-01-003

26-Jan-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	Subscription of Web Hosting Service with Standard Support for One (1) Year	1	lot	2,264,455.06	2,264,455.06
	Specifications:				
	- One (1) year subscription of Web Hosting service (AzureMonetaryCommitShrdSvrALNG SubsVL MVL Commit) part number: 6QK-00001				
	Delivery Date: Thirty (30) calendar days				
	Inclusion:				
	- Virtual Machines and Storage: 2 standard virtual machine(s) SQL type, A4 size 744 hours, -sql- standard license Storage 1 disk p20, page type, premium tier Bandwidth: 200 GB/Month Backup: 0 instance(s) < 50GB, 1 instances 50- 500 GB, 0 instances > 500 GB, 600 GB grs of storage.				
2	One (1) Year Standard Support on Web Hosting Service (AzureSpprtShrdSvr ALNG Subs VL MVL Commit Std) part number: W6T-00003	1	lot	73,046.94	73,046.94
	Delivery Date: Thirty (30) calendar days				
	Inclusion:				
	- Unlimited 24 x 7 billing support and Subscription Support 1				
	- Unlimited 24 x 7 Technical Support 1 Online Incident Submission Initial response time less than 2 hours.				
	<i>OP 541 2 022-01-00394 1/31/22 \$2,337,502</i>				2,337,502.00

PAID 27815 24 MAR 2022

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-Chief, Property Division
 Agency Property/Supply Officer

FUNDS CERTIFIED AVA
[Signature]
RICHELDA L. BALLAR
 Dept. Chief Accountant
 Agency Chief Accountant

APPROVED:

[Signature]
SILVESTRE H. BELLO III
 Secretary
 Agency Head

Funds Deposited with PS

1 1 Check No.