

NAME AND ADDRESS: Dept. of Labor & Employment OF REQUESTING : Planning Service	AGENCY ACCT. CODE: N001
AGENCY Intramuros, Manila	
TEL. NO. 527-3480	AGENCY CONTROL No.

AGENCY PROCUREMENT REQUEST

To: THE PROCUREMENT SERVICE	PS APR No. <u>NM22-00242</u>
	BAC-PS-2022-01-005
	31-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

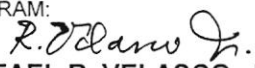


QTY.	UNIT	Unit Price	AMOUNT		
1	Windows Server Std Core 16 SL	3	set	49,766.27	149,298.81
	Part No. AAA-90059				
	Windows Server 15 User CAL				
	Part No. AAA-03786				
Note: The delivery shall be within 45 calendar days upon payment to DBM-PS					
			Total AMOUNT P	149,298.81	

PAID

2/7/22 Date: 03 MAR 2022

AMOUNT 149,298.81

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: <div align="center">  RAFAEL R. VELASCO, JR. OIC, Property Division Agency Property/Supply Officer </div>	FUNDS CERTIFIED AVAILABLE <div align="center">  RICHELDA L. BALLAD Dept. Chief Accountant Agency Chief Accountant </div>	APPROVED: <div align="center">  RENATO L. EBARLE Undersecretary Agency Head </div>
--	---	--

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

ORS# 2022-02-00580
2/7/2022