NAME AND ADDRESS: **Dept. of Labor & Employment** OF REQUESTING : Bureau of Working Conditions AGENCY Intramuros, Manila **TEL. NO. 8527-3480**	AGENCY ACCT. CODE: N001 AGENCY CONTROL No.
AGENCY PROCUREMENT REQUEST	PS APR No.
To: **THE PROCUREMENT SERVICE**	**BAC-BWC-2022-05-25**

18-May-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
↑	Web Hosting Service and Standard Support Service for the DOLE Labor Inspection Management Information System				
	Azure Monetary Commitment, 6QK-00001	1	lot	4,551,386.40	4,551,386.40
	Azure Standard Support, W6T-00003	1		75,856.44	75,856.44
	Note: The delivery is within30 calendar days				
	from the acceptance of Purchase Order				
ORS No.	02-101101-2022-05-04096 dtd. 05/20/22		**Total AMOUNT P**		4,627,242.84

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:	FUNDS CERTIFIED AVAILABLE	APPROVED:
R. Velasco Jr. **RAFAEL R. VELASCO, JR.** OIC, Property Division Agency Property/Supply Officer	**JOSE B. GALANO** OIC, Accounting Div. Agency Chief Accountant	**SILVESTRE H. BELLO III** Secretary Agency Head

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