

PURCHASE REQUEST

LGU:	MUNICIPAL GOVERNMENT OF GLORIA	Fund:	Special Education Fund
Department:	Special Education Fund	PR No.:	2025-02
Section:		PR Date:	2025-03-18
Name of the Project/s:	School Equipment	FPP:	
Location of the Project/s:	Manual Sadiwa Sr. MES	Project Reference No:	

Purpose: Purchase of Smart TV to be used at Manuel Sadiwa Sr. MES.

Item No.	Unit of Measure	Item Description	Quantity	Unit Cost	Total Cost
1	unit	kjhgscuyabcu iuags sudfgsuygfuoywg XUDf gwgfsaouysdg	1	? 19,999.99	? 19,999.99

Total: ?19,999.99

PRODUCT SPECIFICATIONS

- The supplier shall supply products with a visible On/Off switch
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service

EDGARDO P. PELAEZ

Head Teacher III

GERMAN D. RODEGERIO

Municipal Mayor

Budget Availability:

SHERALEEN C. ABUAN
Municipal Budget Officer

Cash Availability:

KAREEN M. MACABIOG
Municipal Treasurer