Purchase Request No.:

2025-07-196

Implementing Section:

**Maintenance Section** 

Opening Date

July 22, 2025



## OFFICE OF THE DISTRICT ENGINEER ABSTRACT OF SEALED / OPEN CANVASS



Small Value Procurement

Item Qty. Unit PARTICULARS ABC SUNLITE NEW RIZAL STORE	FIRST CHOICE
No. Qty. Unit PARTICULARS ABC SUNLITE COMMERCIAL NEW RIZAL STORE	MARKETING
1 165 kilo Nylon 350/300 193,175.00 850.00 850.50	850.75
2 25 meter Orchid Net (8ft width) 85.00 85.25	86.00
3 4 piece Brake Lining 2,250.00 2,250.50	2,251.00
4 4 piece Bore Kit Assembly 3,750.00 3,750.50	3,751.00
5 4 piece Nylon Holder 2,450.00 2,450.50	2,451.00
6 4 piece Carburator 3,750.00 3,750.50	3,751.00
x-x-x- nothing follows -x-x-x	
For use in the Maintenance Section DDWU Matice City of Mati David City of Mati	
For use in the Maintenance Section, DPWH, Matiao, City of Mati, Davao Oriental.	
AWARD(S) RECOMMENDED TO:	

**SUNLITE COMMERCIAL** 

APPROVED:

Request for Quotation No. 2025-07-189

Engineer III Requisitioner

Engineer III **BAC Member** 

BEVERLY M. MAGLANGIT Engineer III BAC Member

PEDRO P. RAAGAS, JR. Administrative Officer/V BAC Vice-Chairperson

CRISPIN P. VALLES Engineer III BAC/Chairperson