



SUBIC BAY
METROPOLITAN AUTHORITY

PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
Bldg. 255, Barryman Rd., Subic Bay Freeport Zone, Philippines
Tel. (047) 252-4124/4210/4214/4424 Fax: (047) 252-4284

Regular Shopping - Bid Opportunities

10/12/09 To 10/16/09

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
1	10202-29-1006-1177	10/13/2009	CHAIRMAN'S OFFICE			Buyer: <u>CZEL</u>
			1	FACSIMILE TRANSCIVER, PORTABLE, DESKTOP,	1	UN
2	20116-29-1008-1222	10/13/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
			1	TIRE, PNEUMATIC SIZE 7.00 x 16, 12 PLY RATING (WITH FLAPS & TUBES), HIGHWAY TREAD PATTERN, TUBE TYPE	6	SE
3	20117-29-1006-1184	10/13/2009	OFFICE SERVICES DEPARTMENT			Buyer: <u>DONNA</u>
			1	PAINT, LATEX, SEMI-GLOSS, WHITE	10	GL
			2	PAINT, QUICK DRY ENAMEL, WHITE	2	GL
			3	PAINT, LATEX, COLOR HANSA YELLOW, WATER BASED	1	LI
			4	PAINT, LATEX, COLOR TOULIDINE RED, WATER BASED	1	LI
			5	PAINT, LATEX, COLOR LAMPBLACK, WATER BASED	1	LI
			6	THINNER, PAINT	2	GL
			7	COMPOUND, JOINT WALLBOARD, PUTTY FORM, READY MIXED	2	GL
			8	BRUSH, PAINT, 3" WIDE (76mm)	3	EA
			9	BRUSH, PAINT, 2" WIDE (50mm)	3	EA
			10	ROLLER, PAINT WITH HANDLE AND 7" (178mm) LONG COVER	3	SE
			11	ROLLER, PAINT WITH HANDLE AND 4" LONG COVER	3	SE
			12	ABRASIVE, PAPER, GRIT #180, WATERPROOF, SILICON CARBIDE, SIZE : 9" WIDE x 11" LONG	10	SH
4	20117-29-1006-1186	10/13/2009	OFFICE SERVICES DEPARTMENT			Buyer: <u>CZEL</u>
			1	RIBBON, COLORED, DUAL-SIDED, 6-PANEL, P/N YMCKOK-170 FOR JAVELIN ID CARD PRINTER MODEL J430i	115	SE
5	20324-29-0917-1099	10/13/2009	TREASURY DEPARTMENT			Buyer: <u>LINO</u>
			1	PEDAL, ACCELERATOR ASSEMBLY (ASSEMBLY INCLUDES BRACKET, ACCELERATOR; PEDAL, ACCELERATOR; CATCH, ROD; PIN, ACCELERATOR; WASHER; SNAP RING & PIN), NPN	1	AY
6	30234-29-1006-1191	10/13/2009	TOURISM DEPARTMENT			Buyer: <u>JULIE</u>
			1	RENTAL OF TWO (2) UNITS PORTABLE TOILETS	1	LO
7	40037-29-1008-1216	10/13/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
			1	TIRE, PNEUMATIC SIZE 235/75 R 15, 6 PLY RATING, STEEL BELTED, RADIAL, TUBELESS	4	EA
8	40037-29-1008-1218	10/13/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
			1	BATTERY, STORAGE SIZE 2SM, 12 VOLTS, MAINTENANCE FREE, 60 AMPERE-HOUR AT 20 HOUR RATE, SEALED TYPE, POST TYPE TERMINAL	1	EA

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9	40037-29-1008-1230	10/13/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>SALOME</u>
				1 INSECTICIDE, POWDER FORM, CARBARYL, SEVIN, 250 GM/PK	100	PK
				2 VACCINE, DHL + CPV (VANGUARD PLUS-5) VIAL/DOSES	50	VI
				3 TABLET, MULTI-VITAMIN AND MINERAL, PET - TABS, 180 TT/BT	14	BT
10	40241-29-0924-1126	10/13/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 STEERING GEAR BOX ASSEMBLY, NPN	1	AY
11	40241-29-0928-1142	10/13/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 BEARING, FRONT WHEEL, INNER, P/N NSK #HR32009XJ	2	EA
				2 BEARING, FRONT WHEEL, OUTER, P/N NSK #HR32008XJ	2	EA
				3 PAD SET, DISC BRAKE, FRONT, P/N RICO #RA248K	1	SE
12	40241-29-1006-1180	10/13/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 12.00 x 20, 18 PLY RATING, NYLON, SUPER LUG TYPE, (WITH INNER TUBES & FLAPS)	6	SE
13	40241-29-1006-1181	10/13/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 STARTER MOTOR ASSEMBLY, 12 VOLTS, P/N MD164975	1	AY
14	50045-29-1008-1231	10/13/2009	SEAPORT DEPARTMENT			Buyer: <u>DONNA</u>
				1 ROPE, NYLON, DOUBLE BRAIDED, 1/2" DIAMETER, WHITE, WORK LOAD LIMITS : 1,460 LBS, 200 MR/RO	1	RO
15	10202-29-1006-1175	10/14/2009	CHAIRMAN'S OFFICE			Buyer: <u>JULIE</u>
				1 COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT (NESCAFE)	10	BT
				2 COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT (NESCAFE)	10	BT
				3 SUGAR, 100 PC/BX (SPLENDA)	2	BX
				4 SUGAR, WHITE, 1KG/BG	20	BG
				5 CREAMER, COFFEE, 450 GM/PK	20	PK
				6 CRACKER, ASSORTED FLAVOR IN PLASTIC PACK, 30mg x 10 EA/PK (PRESTO CREAM)	20	PK
				7 TEA, GREEN, 50 BG/BX (SUSAN BAKER)	2	BX
				8 TEA, ICE, 450 GM/BX (NESTEA LEMON)	6	BX
				9 JUICE, PINEAPPLE, DM202 (UNSWEETENED), 24 CN/CS	4	CS
				10 JUICE, DELMONTE, FIT N RIGHT, BLUEBERRY-GRAPE, 330ml/BT, 24 BT/CS	6	CS
				11 JUICE, DELMONTE, FIT N RIGHT, PINEORANGE, 330ml/BT, 24 BT/CS	6	CS
				12 JUICE, DELMONTE, FIT N RIGHT, PINEAPPLE, 330ml/BT, 24 BT/CS	6	CS
				13 DISTILLED WATER, 350ml/BT, 35 BT/BX	4	BX
				14 SODA, COKE IN CAN (LIGHT), 24CN/CS	2	CS
				15 SODA, COKE IN CAN (REGULAR), 24 CN/CS	2	CS
				16 SODA, SPRITE IN CAN (REGULAR), 24 CN/CS	2	CS
16	10202-29-1007-1202	10/14/2009	CHAIRMAN'S OFFICE			Buyer: <u>LINO</u>
				1 REPAIR A/C SYSTEM OF ONE (1) TOYOTA "CAMRY" SEDAN IAW MFR SPECS.	1	LO
17	10202-29-1007-1206	10/14/2009	CHAIRMAN'S OFFICE			Buyer: <u>SALOME</u>

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
				1 SERVICES : DELIVERY OF PI-LIVING WATER IN 5-GALLON CAPACITY CONTAINER AT 20 CONTAINER PER MONTH, PERIOD COVERING JANUARY 1, TO DECEMBER 31, 2010	240	CO
18	10203-29-1006-1176	10/14/2009	CORPORATE SECRETARY			Buyer: <u>JULIE</u>
				1 SODA, COKE IN CAN (LIGHT), 24CN/CS	11	CS
				2 SODA, COKE IN CAN (REGULAR), 24 CN/CS	2	CS
				3 MINERAL WATER, 350ml/BT, 35 BT/CS	15	BX
				4 TEA, ICE, LEMON FLAVOR, 350ml/BT, 24 BT/CS	2	PK
				5 CREAMER, COFFEE, 450 GM/PK	6	PK
				6 COFFEE, INSTANT (REGULAR), POWDER FORM, 200 gm/BT (NESCAFE)	4	BT
				7 SUGAR, EQUAL, 50 EA/BX	6	BX
				8 CANDIES, ASSORTED FLAVORS, 100 EA/PK (FOX)	10	PK
19	10203-29-1006-1190	10/14/2009	CORPORATE SECRETARY			Buyer: <u>CZEL</u>
				1 DRIVE, HARD DISK, EXTERNAL, 500 GB	1	EA
20	10305-29-1006-1183	10/14/2009	INTELLIGENCE OFFICE			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 195 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
21	10307-29-1006-1187	10/14/2009	MANAGEMENT INFORMATION SYSTEMS OFFICE			Buyer: <u>CZEL</u>
				1 SERVICES & MATERIALS : TO PROVIDE AND REPLACE DAMAGE FIBER OPTIC CABLE	1	LO
22	20116-29-0924-1120	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 STARTER MOTOR ASSEMBLY, 24 VOLTS, P/N ME014418	1	AY
23	20116-29-1007-1197	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>DONNA</u>
				1 TELEPHONE SET	4	UN
24	20116-29-1007-1200	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>CZEL</u>
				1 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.2M HEIGHT x 1.2M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	10	SE
				2 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.2M HEIGHT x 0.80M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	25	SE
				3 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.2M HEIGHT x 1.4M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	5	SE
				4 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.05M HEIGHT x 1.2M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	1	SE
				5 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.05M HEIGHT x 0.60M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	2	SE
				6 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.05M HEIGHT x 1.5M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	1	SE
				7 MODULAR PARTITION, FABRIC FINISH, COLOR : TWO-TONE, BLUE CLOUD LINE, AND NEW PLAIN GREEN, 4.5CM THICK x 1.05M HEIGHT x 0.80M WIDTH WITH PREPARATION OUTLET AND COUNTER TOP LAYOUT, COMPLETE WITH QUICKCONNECT CONNECTORS	2	SE
				8 COUNTER TOP, SIZE : 1.2M LONG x 0.80M WIDTH	10	SE

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				9 COUNTER TOP, SIZE : 1.4M LONG x 0.80M WIDTH	5	SE
				10 COUNTER TOP, SIZE : 1.2M LONG x 0.35M WIDTH	1	SE
				11 COUNTER TOP, SIZE : 1.2M LONG x 0.60M WIDTH	1	SE
				12 COUNTER TOP, SIZE : 1.5M LONG x 0.35M WIDTH	1	SE
				13 COUNTER TOP, SIZE : 1.5M LONG x 0.80M WIDTH	1	SE
				14 BRACKET	81	EA
				15 GROMMET	17	EA
25	20116-29-1007-1205	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 ARM ASSEMBLY, FRONT SUSPENSION, UPPER, P/N MR210442	3	AY
				2 CYLINDER KIT, CLUTCH SLAVE, P/N MD997786	8	KT
				3 ELEMENT, AIR FILTER, P/N DA-343 P/N MR299620	13	EA
				4 FILTER, FUEL, P/N MB220900	40	EA
				5 FILTER, OIL, P/N MD069782	35	EA
				6 SHOE SET, DISC BRAKE, FRONT, P/N RA-328K / P/N 407900 (4 EA/SE)	6	SE
				7 PAD SET, BRAKE, REAR, P/N HK6664 / P/N 407920 (4 EA/SE)	9	SE
26	20116-29-1008-1208	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 CALIPER KIT, FRONT BRAKE CYLINDER	2	EA
				2 CALIPER KIT, REAR BRAKE CYLINDER	2	EA
				3 GASKET, CRANK CASE COVER, P/N 4BR-15461-00	3	EA
				4 GASKET, HEAD COVER, P/N 48R-11193-00	3	EA
				5 PAD SET, DISC BRAKE, REAR, P/N 51L-W0046-02 (2 EA/SE)	5	SE
				6 SPARK PLUG, P/N R-CR8E / DEM #94701-00330	14	EA
27	20116-29-1008-1221	10/14/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 STARTER MOTOR ASSEMBLY, 12 VOLTS, P/N MD312857	1	AY
28	20117-29-1008-1220	10/14/2009	OFFICE SERVICES DEPARTMENT			Buyer: <u>LINO</u>
				1 BALL JOINT KIT, FRONT SUSPENSION, UPPER ARM, NPN	2	EA
				2 BALL JOINT KIT, FRONT SUSPENSION, LOWER ARM, P/N MR210442	2	EA
				3 END ASSEMBLY, TIE ROD, L.H., P/N MR267445	1	EA
				4 END ASSEMBLY, TIE ROD, R.H., P/N MR319390	1	EA
				5 TIE ROD STEERING, P/N MR374835	2	EA
				6 BUSHING, RR SUSPENSION SPRING, LOWER, P/N MB584530	4	EA
				7 BUSHING, RR SUSPENSION SPRING, UPPER, P/N MB584531	4	EA
29	20117-29-1008-1233	10/14/2009	OFFICE SERVICES DEPARTMENT			Buyer: <u>LINO</u>
				1 ARM KIT, STEERING, IDLER, P/N MB379239	1	EA
				2 ARM ASSEMBLY, FRONT SUSPENSION, UPPER, P/N MB349475	2	AY
30	20219-29-0820-0967	10/14/2009	LEGAL DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185/65 R 14, 4 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
31	40037-29-1008-1215	10/14/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
				1 TIRE, PNEUMATIC SIZE 195 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	8	EA
32	40037-29-1008-1217	10/14/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
33	40037-29-1008-1219	10/14/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
34	40037-29-1008-1229	10/14/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>JULIE</u>
				1 DOG FOOD, FOR ADULT DAILY MAINTENANCE DIET, 50 LBS/BG	130	BG
35	40240-29-1006-1182	10/14/2009	PMO-ENGINEERING			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185/65 R 14, STEEL BELTED RADIAL, TUBELESS	4	EA
36	40241-29-0924-1119	10/14/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 BOLT, PRESSURE PLATE, NPN	24	EA
				2 BOLT, BELL HOUSING, NPN	24	EA
				3 BOLT & NUT, PROPELLER SHAFT, NPN	24	EA
37	40241-29-0924-1121	10/14/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 RADIATOR ASSEMBLY (INCLUDES CAP), NPN	1	AY
38	40241-29-0928-1140	10/14/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 FILTER, OIL, P/N 15208-W1193, SUB : VIC #C-209	1	EA
				2 FILTER, FUEL, P/N 16405-01T70	1	EA
				3 FILTER, FUEL, P/N 16405-02N10	1	EA
				4 ELEMENT, AIR FILTER, P/N 16546-2S600	1	EA
				5 PAD SET, DISC BRAKE, FRONT, P/N RICO #RA127K	1	SE
				6 SHOE SET, BRAKE REAR, P/N SAK #1174	1	SE
				7 BEARING, FRONT WHEEL, INNER, P/N KOYO #LM48548/10	2	EA
				8 BEARING, FRONT WHEEL, OUTER, P/N KOYO #M12649/10	2	EA
				9 V-BELT, POWER STEERING, P/N BANDO-A44	1	EA
				10 V-BELT, FAN & ALTERNATOR, P/N BANDO-A43	1	EA
				11 V-BELT, A/C, P/N BANDO #A-35	1	EA
				12 DISC ASSEMBLY, CLUTCH, NPN	1	AY
				13 COVER ASSEMBLY, CLUTCH, NPN	1	AY
				14 BEARING, RELEASE CLUTCH, NPN	1	EA
				15 CYLINDER ASSEMBLY, CLUTCH SLAVE, NPN	1	AY
39	40241-29-1006-1179	10/14/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 8.25 x 20, 14 PLY RATING, HI-WAY THREAD PATTERN, TUBE TYPE (WITH INNER TUBES AND FLAPS)	24	SE
40	50044-29-1005-1174	10/14/2009	AIRPORT OPERATIONS DEPARTMENT			Buyer: <u>LINO</u>
				1 REPAIR OF A/C SYSTEM OF ONE (1) NISSAN "FRONTIER" PICK-UP TRUCK IAW MFR SPECS.	1	LO
41	50044-29-1006-1185	10/14/2009	AIRPORT OPERATIONS DEPARTMENT			Buyer: <u>ROLAND</u>

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
				1 OIL, LUBRICATING, FOR DIESEL ENGINE, SAE 15W-40	20	GL
42	50045-29-1008-1232	10/14/2009	SEAPORT DEPARTMENT			Buyer: <u>JERSON</u>
				1 TONER, CARTRIDGE, P/N CB435A, BLACK, FOR HP LASERJET PRINTER MODEL P1006	12	EA
43	60051-29-0924-1123	10/14/2009	TRANSPORTATION & COMMUNICATIONS DEPARTMENT			Buyer: <u>LINO</u>
				1 FILTER ASSEMBLY, FUEL (ASSEMBLY INCLUDES FILTER AND FEED PUMP), NPN	1	AY
44	20116-29-1007-1204	10/15/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 BATTERY, STORAGE SIZE 2SM, 12 VOLTS, MAINTENANCE FREE, 60 AMPERE-HOUR AT 20 HOUR RATE, SEALED TYPE, POST TYPE TERMINAL	16	EA
				2 BATTERY, STORAGE SIZE 3SM, 12 VOLTS, MAINTENANCE FREE, 70 AMPERE-HOUR AT 20 HOUR RATE, SEALED TYPE, SOLID POST TYPE TERMINAL	87	EA
				3 BATTERY, STORAGE SIZE 6SM, 12 VOLTS, 100 AMPERE-HOUR, AT 20 HOUR RATE, SEALED TYPE, SOLID POST TYPE TERMINAL	5	EA
45	30234-29-1013-1262	10/15/2009	TOURISM DEPARTMENT			Buyer: <u>JULIE</u>
				1 RENTAL OF BAND INSTRUMENTS INCLUDING ITS COMPLETE INSTALLATION ON SITE, EQUIPMENT AND ITS ACCESSORIES AS FOLLOWS :	1	LO
46	30234-29-1013-1263	10/15/2009	TOURISM DEPARTMENT			Buyer: <u>JULIE</u>
				1 FIREWORKS, AERIAL DISPLAY CONSISTING OF VARIOUS COLORS AND DESIGN OF CANNON BALL/BOMBSHELLS SKY ROCKETS AND OTHER PYROTECHNICS CONTINUOUSLY FIRING USING ELECTRICAL PUSH BUTTON CONTROL SYSTEMS, IGNITERS, MORTAR TUBES	1	LO
47	40241-29-0928-1141	10/15/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 JOINT (CABLE), P/N 04256-40615	1	EA
				2 NUT, JOINT, P/N 01596-00606	1	EA
				3 WASHER, P/N 01643-30623	1	EA
				4 YOKE, P/N 04210-20624	1	EA
				5 PIN, P/N 04205-10620	1	EA
				6 PIN, COTTER, P/N 04050-11612	1	EA
				7 CABLE, P/N 418-43-11140	1	EA
48	40241-29-1006-1178	10/15/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>LINO</u>
				1 RELAY, SWITCH STARTER, P/N KD0-25000-7320, 24 VOLTS	4	EA

Interested parties may contact the following at (047) 252-4210.

*Susan Y. Musni
Data Controller B*

*Candy D. Damaso
Supply Officer IV / Head, Purchasing Section*