



**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**

*11/03/09 To 11/06/09*

<i>#</i>	<i>PR No</i>	<i>Date</i>	<i>Requesting Department</i>	<i>Item Description</i>	<i>Qty</i>	<i>U/I</i>
<b>1</b>	<b>10202-29-1023-1360</b>	<b>11/5/2009</b>	<b>CHAIRMAN'S OFFICE</b>			<b>Buyer: <u>ROLAND</u></b>
				1 TIRE, PNEUMATIC SIZE 205/65 R 15, 4 PLY RATING, STEEL BELTED, RADIAL, TUBELESS	4	EA
<b>2</b>	<b>10510-29-1020-1323</b>	<b>11/5/2009</b>	<b>CORPORATE COMMUNICATIONS GROUP</b>			<b>Buyer: <u>CHONA</u></b>
				1 SERVICES & MATERIALS : TO PROVIDE PRINTING, DESIGN AND CONCEPTUALIZATION OF THE FOLLOWING : SBMA PROMOTIONAL MATERIALS :	1	LO
<b>3</b>	<b>20116-29-1016-1285</b>	<b>11/5/2009</b>	<b>PROCUREMENT &amp; PROPERTY MANAGEMENT DEPARTMENT</b>			<b>Buyer: <u>LINO</u></b>
				1 STEERING GEAR BOX ASSEMBLY, NPN	1	AY
<b>4</b>	<b>20116-29-1016-1286</b>	<b>11/5/2009</b>	<b>PROCUREMENT &amp; PROPERTY MANAGEMENT DEPARTMENT</b>			<b>Buyer: <u>JERSON</u></b>
				1 TIME CARD, FOR AMANO BUNDY CLOCK MODEL M-900, SIZE : 192mm LONG x 85mm WIDE, OFFSET PROCESS, TWO-SIDED PRINTING, 100 EA/PK	6000	EA
<b>5</b>	<b>20116-29-1020-1311</b>	<b>11/5/2009</b>	<b>PROCUREMENT &amp; PROPERTY MANAGEMENT DEPARTMENT</b>			<b>Buyer: <u>ROLAND</u></b>
				1 BEARING SET, FOOT, PEDAL INCLUDING 2 EA COTTER LESS AXLE, FOR 21 SPEED MOUNTAIN BIKE	4	PR
				2 CABLE SET, BRAKE FRONT AND REAR/SET, FOR 21 SPEED MOUNTAIN BIKE	6	SE
				3 SHIFTER SET, FRONT GEAR, INCLUDING 2 EA SPEED HOLDER AND CABLE, FRONT AND REAR/SE, FOR 21 SPEED MOUNTAIN BIKE	6	EA
				4 HUB SET, ALLOY, FRONT AND REAR WHEEL/SE, FOR 21-SPEED MOUNTAIN BIKE	4	SE
				5 PAD, SET, BRAKE, RUBBER, FRONT WHEEL, (2 EA/SE) FOR 21 SPEED MOUNTAIN BIKE	5	SE
				6 PAD, SET, BRAKE, RUBBER, REAR WHEEL, (2 EA/SE) FOR 21 SPEED MOUNTAIN BIKE	6	SE
				7 SPEED/GEAR CHANGER SET, REAR WHEEL FOR 21 SPEED MOUNTAIN BIKE	6	SE
				8 TIRE, PNEUMATIC SIZE 26 x 2.125, FOR 21 SPEED MOUNTAIN BIKE	12	EA
				9 TUBE, PNEUMATIC, TIRE SIZE: 26 X 2.125, FOR 21 SPEED MOUNTAIN BIKE	12	EA
<b>6</b>	<b>20116-29-1020-1312</b>	<b>11/5/2009</b>	<b>PROCUREMENT &amp; PROPERTY MANAGEMENT DEPARTMENT</b>			<b>Buyer: <u>ROLAND</u></b>
				1 BEARING, FRONT WHEEL HUB, P/N 6202ZZ	3	EA
				2 SHOE (PAD) FRONT, WHEEL BRAKE, P/N 56520	3	SE
				3 SEAL RING KIT, FRONT WHEEL BRAKE, P/N 56545	3	EA
				4 BEARING, REAR WHEEL, P/N 6004ZZ	3	EA
				5 OIL SEAL, REAR WHEEL HUB, P/N GB/TB9877.1	3	EA
				6 SPROCKET, DRIVEN, P/N 29521	3	EA
				7 BRAKE SHOE, REAR WHEEL HUB, P/N 65120	3	EA
				8 CHAIN, DRIVE, P/N 29700	2	EA
				9 CHOKE CABLE, P/N 46330	2	EA

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
				10 SCREEN, AIR CLEANER, P/N 17161	2	EA
				11 RECTIFIER, P/N 31600	3	EA
				12 SPARK PLUGS, NPN	10	EA
				13 BULB, PARK, TURN, SIGNAL, P/N GB/T15766.3	3	EA
				14 BULB, HEADLAMP, 12 VOLTS, 25/35 W, P/N GB15766.1	3	EA
				15 STARTER, RELAY, P/N 34600	3	EA
				16 FUSE, 15 AMPS, NPN	15	EA
<b>7</b>	<b>20322-29-1019-1308</b>	<b>11/5/2009</b>	<b>ACCOUNTING DEPARTMENT</b>			<b>Buyer: <u>ROLAND</u></b>
				1 TIRE, PNEUMATIC SIZE 175 R 13, 6 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
<b>8</b>	<b>30234-29-1019-1307</b>	<b>11/5/2009</b>	<b>TOURISM DEPARTMENT</b>			<b>Buyer: <u>LINO</u></b>
				1 GENERAL ENGINE OVERHAUL OF ONE (1) ISUZU "4JA1" DIESEL ENGINE IAW MFR SPECS.	1	LO
<b>9</b>	<b>40037-29-1023-1363</b>	<b>11/5/2009</b>	<b>LAW ENFORCEMENT DEPARTMENT</b>			<b>Buyer: <u>LINO</u></b>
				1 FILTER, OIL, P/N 15208-W1193, SUB : VIC #C-209	6	EA
				2 FILTER, FUEL, P/N 16405-01T70	6	EA
				3 FILTER, FUEL, P/N 16405-02N10	6	EA
				4 ELEMENT, AIR FILTER, P/N 16546-2S600	6	EA
				5 PAD SET, DISC BRAKE, FRONT, P/N RICO #RA127K	6	SE
				6 SHOE SET, BRAKE REAR, P/N SAK #1174	6	SE
				7 BEARING, FRONT WHEEL, INNER, P/N KOYO #LM48548/10	12	EA
				8 BEARING, FRONT WHEEL, OUTER, P/N KOYO #M12649/10	12	EA
<b>10</b>	<b>40037-29-1023-1364</b>	<b>11/5/2009</b>	<b>LAW ENFORCEMENT DEPARTMENT</b>			<b>Buyer: <u>LINO</u></b>
				1 ARM ASSEMBLY, FRONT SUSPENSION, UPPER, L/R (ASSEMBLY INCLUDES UPPER SHAFT, UPPER BUSHING, WASHERS, NUTS, SHIMS, UPPER BALL JOINTS, ETC), NPN	2	AY
				2 ARM ASSEMBLY, FRONT SUSPENSION, LOWER, L/R (ASSEMBLY INCLUDES LOWER ARM BUSHING, WASHERS, NUTS, LOWER BALL JOINTS, ETC), NPN	2	AY
				3 RUBBER, SEAL, P/N WL01-10-534	1	EA
				4 SEAL, OIL, P/N F285-11-399A	1	EA
				5 GAUGE, FUEL TANK, P/N UH74-60-960	1	EA
<b>11</b>	<b>40240-29-1019-1294</b>	<b>11/5/2009</b>	<b>ENGINEERING DEPARTMENT</b>			<b>Buyer: <u>LINO</u></b>
				1 DISC ASSEMBLY, CLUTCH, NPN	1	AY
				2 COVER ASSEMBLY, CLUTCH, NPN	1	AY
				3 BEARING, RELEASE CLUTCH, NPN	1	EA
				4 BEARING, PILOT, NPN	1	EA
				5 PAD SET, DISC BRAKE FRONT, NPN	1	SE
<b>12</b>	<b>40241-29-1016-1290</b>	<b>11/5/2009</b>	<b>MAINTENANCE &amp; TRANSPORTATION</b>			<b>Buyer: <u>LINO</u></b>
				1 REPAIR/RECONDITION OF BRAKE SYSTEM OF FUSO TANKER TRUCK IAW MFR SPECS.	1	LO
<b>13</b>	<b>40241-29-1016-1292</b>	<b>11/5/2009</b>	<b>MAINTENANCE &amp; TRANSPORTATION</b>			<b>Buyer: <u>LINO</u></b>
				1 BOOSTER ASSEMBLY, BRAKE (HYDROVAC/VACUUM), NPN	1	AY

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14	40241-29-1016-1293	11/5/2009	MAINTENANCE & TRANSPORTATION			Buyer: <u>LINO</u>
				1 TIE ROD ASSEMBLY, RH/LH, NPN	2	AY
				2 TIE ROD BAR ASSEMBLY, NPN	1	AY
15	60051-29-1020-1314	11/5/2009	TRANSPORTATION & COMMUNICATIONS DEPARTMENT			Buyer: <u>LINO</u>
				1 REPLACE STEERING GEAR BOX ASSEMBLY OF ONE (1) ISUZU "FUEGO" PICK-UP TRUCK IAW MFR SPECS.	1	LO
16	60051-29-1020-1324	11/5/2009	TRANSPORTATION & COMMUNICATIONS DEPARTMENT			Buyer: <u>CHONA</u>
				SERVICES & MATERIALS : PRINTING OF STICKER USING REFLECTIVE SHEETING STICK ON PRESSURE SENSITIVE ADHESIVE FULL PRINTING STICK OUT AS FOLLOWS :		
				1 YELLOW - SBF RESIDENT	3000	EA
				2 GREEN - SBF LOCATOR	3000	EA
				3 BLUE - SBMA	500	EA
				4 RED - OTHERS	500	EA
				5 ORANGE - TRANSPORT	500	EA
17	10307-29-1028-1418	11/6/2009	MANAGEMENT INFORMATION SYSTEMS OFFICE			Buyer: <u>CZEL</u>
				1 CABLE, HDMI 5 METERS LONG	2	EA
				2 HUB, HI-SPEED USB 2.0, 7-PORT	2	EA
				3 MOUSE, COMPUTER, OPTICAL, USB, BLACK	6	EA
				4 TESTER, NETWORK CABLE	2	EA
				5 ENCLOSURE, CD DRIVE 3.5, USB 2.0, SATA/IDE	2	EA
18	10510-29-1023-1373	11/6/2009	DA FOR CORPORATE COMMUNICATIONS			Buyer: <u>CZEL</u>
				1 SERVICES & MATERIALS : PRINTING OF TARPULIN BILLBOARDS AND ROLLING TARP TYPE FOR THE 35TH PHILIPPINE BUSINESS CONFERENCE EXPO	1	LO
19	20116-29-1027-1415	11/6/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>CHONA</u>
				1 COMPRESSOR MOTOR- ASSEMBLY, FOR A/C UNIT, ROTARY, HERMETIC, CARRIER MODEL NO. EDB250211M, 208/230 VOLTS, 60 HZ, SINGLE PHASE, LRA-58	1	EA
				2 GAS, REFRIGERANT, FREON #22	5	KG
				3 DRIER, FILTER, STRAINER, FLARE TYPE, 1/4" DIAMETER	1	EA
				4 COMPOUND, CARBON, TETRACHLORIDE, 350ml/BT	2	BT
				5 VALVE, ACCESS FOR CHARGING PORT, 1/4" DIAMETER SAE FLARE	1	EA
20	20324-29-1023-1362	11/6/2009	TREASURY DEPARTMENT			Buyer: <u>CZEL</u>
				1 PAPER, WHITE ON ROLL, 2-PLY, SELF-CARBON, SIZE : 76mm WIDE x 67' LONG/RO, FOR EPSON PRINTER (P.O.S.) MODEL M188A, 50 RO/BX	5000	EA
				2 RIBBON, CARTRIDGE, CASSETTE TYPE, P/N ERC-38 (BLACK) FOR EPSON PRINTER (P.O.S.) MODEL M188A	1000	EA
21	40036-29-1026-1395	11/6/2009	FIRE DEPARTMENT			Buyer: <u>LINO</u>
				1 SERVICES & MATERIALS : FOR PREVENTIVE MAINTENANCE OF	1	LO
22	40036-29-1026-1398	11/6/2009	FIRE DEPARTMENT			Buyer: <u>LINO</u>
				1 SERVICES & MATERIALS : FOR THE COMPLETE REPAIR & RECONDITIONING OF	1	LO
23	40036-29-1026-1402	11/6/2009	FIRE DEPARTMENT			Buyer: <u>LINO</u>
				1 REPAIR OF STEERING HYDRAULIC GEAR BOX OF INTERNATIONAL FIRE TRUCK IAW MFR SPECS.	1	LO

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24	40036-29-1026-1403	11/6/2009	FIRE DEPARTMENT			Buyer: <u>LINO</u>
				1 GENERAL OVERHAUL OF TRANSMISSION ASSEMBLY OF INTERNATIONAL RESCUE TRUCK IAW MFR SPECS.	1	LO
25	40036-29-1026-1404	11/6/2009	FIRE DEPARTMENT			Buyer: <u>LINO</u>
				1 REPAIR AND RECONDITION OF TRANSFER CASE ASSEMBLY OF INTERNATIONAL RESCUE TRUCK IAW MFR SPECS.	1	LO
26	40037-29-1023-1372	11/6/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>SALOME</u>
				1 SERVICES & MATERIALS : PROVIDE ONE (01) YEAR SERVICES FOR DEVELOPING AND PRINTING OF COLORED PHOTOGRAPHIC FILM FOR THE PERIOD OF JANUARY 2010 UP TO DECEMBER 2010.	1	LO
27	40037-29-1023-1378	11/6/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>JULIE</u>
					0	
				1 SERVICES & MATERIALS : REPAIR OF 24-FOOTER MODIFIED V-HULL FIBER GLASS BOAT	1	LO
28	40037-29-1023-1380	11/6/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
				2 BATTERY, STORAGE SIZE 3SM, 12 VOLTS, MAINTENANCE FREE, 70 AMPERE-HOUR AT 20 HOUR RATE, SEALED TYPE, SOLID POST TYPE TERMINAL	1	EA
29	40037-29-1026-1405	11/6/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>CHONA</u>
				1 COMPRESSOR MOTOR-ASSEMBLY, FOR A/C UNIT, ROTARY, HERMETIC, 208/230 VOLTS, 60 HZ, SINGLE PHASE, LRA-49	1	EA
				2 GAS, REFRIGERANT, FREON #22	4	KG
				3 DRIER, FILTER, STRAINER, FLARE TYPE, 1/4" DIAMETER	1	EA
				4 COMPOUND, CARBON, TETRACHLORIDE, 350ml/BT	2	BT
				5 VALVE, ACCESS FOR CHARGING PORT, 1/4" DIAMETER	1	EA
30	40038-29-1023-1371	11/6/2009	PHSD - SUBIC			Buyer: <u>SALOME</u>
				1 GAS, OXYGEN, REFILL ONLY (MEDICAL BIG), 8" DIAMETER x 48" LONG, CYLINDER SIZE, COMPRESSED AT 1,800 PSI - 2,000 PSI	40	CY
				2 GAS, OXYGEN, REFILL ONLY (MEDICAL SMALL), 3.5" DIAMETER x 16" LONG, CYLINDER SIZE, COMPRESSED AT 1,800 PSI - 2,000 PSI	55	CY
31	40038-29-1023-1376	11/6/2009	PHSD - SUBIC			Buyer: <u>JERSON</u>
				1 PAPER, COPY, YELLOW, 8" x 13" LONG, 70 GSM (SUBSTANCE), 500 SH/RM	15	RM
				2 PAPER, COPY, GREEN, 8" x 13" LONG, 70 GSM (SUBSTANCE), 500 SH/RM	15	RM
				3 PAPER, COPY, PINK, 8" x 13" LONG, 70 GSM (SUBSTANCE), 500 SH/RM	10	RM
32	40038-29-1026-1401	11/6/2009	PHSD - SUBIC			Buyer: <u>LINO</u>
				1 LAMP, LINEAR REFLECTOR ASSEMBLY, P/N 02-0362996-000	16	AY
				2 LAMP, MINI SIDE BEAM HALOGEN ASSEMBLY, P/N 02-0361110- 6 DEG ( . ) VOLTS DC	16	EA
33	40240-29-1019-1305	11/6/2009	ENGINEERING/UTILITIES			Buyer: <u>ROLAND</u>
				1 OIL, LUBRICATING SAE-40 FOR DIESEL DRIVEN ENGINE OF FIRE PUMP, 4 GL/PL	4	PL
34	40241-29-1022-1337	11/6/2009	CONSTRUCTION & MAINTENANCE DEPARTMENT			Buyer: <u>DONNA</u>
				1 AGGREGATE, CRUSHED, BASE COURSE, 1" DIAMETER	306	CZ
35	40241-29-1023-1375	11/6/2009	MAINTENANCE & TRANSPORTATION			Buyer: <u>CHONA</u>

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				1 SERVICES & MATERIALS : TO PROVIDE FABRICATED COLLAPSIBLE TENTS WITH COMPLETE ACCESSORIES SUCH AS TOGGLE PIN, BRACES, PAD EYES AND OTHER FASTENERS AND FITTINGS.	5	SE
<b>36</b>	<b>40241-29-1023-1377</b>	<b>11/6/2009</b>	<b>LAW ENFORCEMENT DEPARTMENT</b>			<b>Buyer: <u>DONNA</u></b>
				1 STEEL MATTING, 2" (50mm) x 2" (50mm) MESH x 3.5mm WIRE DIAMETER, 4' (1.2M) x 8' (2.4M)/SH	55	SH
				2 ROD, ARC WELDING, ELECTRODE, TYPE E6013, 1/8" DIAMETER x 14" LONG, MILD STEEL FOR GENERAL PURPOSE AC/DC	5	KG
				3 PIPE, G.I., 2-1/2" (63.5mm) DIAMETER, S-40 AT 20' LONG	3	LG
				4 PIPE, G.I., 1-1/2" (38mm) DIAMETER, S-40 AT 20' LONG	5	LG
				5 WIRE, TIE, GI, #16	4	KG
				6 PAINT, ENAMEL, QUICK DRY, GREEN, 4 LI/GL	3	GL
<b>37</b>	<b>40241-29-1023-1382</b>	<b>11/6/2009</b>	<b>MAINTENANCE &amp; TRANSPORTATION</b>			<b>Buyer: <u>ROLAND</u></b>
				1 TIRE, PNEUMATIC SIZE 215/80 R 15, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
<b>38</b>	<b>50044-29-1026-1399</b>	<b>11/6/2009</b>	<b>AIRPORT OPERATIONS DEPARTMENT</b>			<b>Buyer: <u>DONNA</u></b>
				1 WIRE, ELECTRICAL, TYPE TW, 2.00mm2 (#14 AWG), STRANDED COPPER CONDUCTOR, THERMOPLASTIC WIRE, PVC INSULATED, OIL & MOISTURE RESISTANT, RATED 60 VOLTS, BLACK, 150 MR/RO	2	RO
<b>39</b>	<b>50044-29-1026-1407</b>	<b>11/6/2009</b>	<b>AIRPORT OPERATIONS DEPARTMENT</b>			<b>Buyer: <u>JULIE</u></b>
				1 PHOTO CELL LIGHTING CONTROL AND ADAPTER ASSEMBLY, P/N : N-77-90B, LOCKING PHOTO ELECTRIC CONTROL, RATING TO 105-285 VOLTS, 1800 VOLTS AMPERES	10	EA
<b>40</b>	<b>50044-29-1028-1420</b>	<b>11/6/2009</b>	<b>AIRPORT OPERATIONS DEPARTMENT</b>			<b>Buyer: <u>JULIE</u></b>
				1 BLADE, CHAINSAW, P/N 3610-000-0044	2	EA
				2 GUIDE BAR, CHAINSAW, P/N 300-000-3w905 JE	1	EA
<b>41</b>	<b>50045-29-1026-1408</b>	<b>11/6/2009</b>	<b>SEAPORT DEPARTMENT</b>			<b>Buyer: <u>ROLAND</u></b>
				1 OIL, PENETRATING, AEROSOL TYPE, GENERAL PURPOSE, 12 OZ/CN WITH SMART STRAW, FOR HARD TO REACH AREAS	12	CN
				2 OIL, LUBRICATING, AEROSOL TYPE, FAST DRYING, 11 OZ/CN	12	CN
<b>42</b>	<b>50045-29-1029-1422</b>	<b>11/6/2009</b>	<b>SEAPORT DEPARTMENT</b>			<b>Buyer: <u>JULIE</u></b>
				1 SERVICES & MATERIALS : FOR THE ANNUAL INSPECTION AND SERVICING OF INFLATABLE LIFECRAFT, FLOOR SEAM TEST, CERTIFICATION & RECOMMENDATION	1	LO
				2 EMERGENCY POSITION INDICATING RADIO BEACON (EPIRBs), ANNUAL SERVICING & CERTIFICATION/RECOMMENDATION	1	LO

*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*