



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

11/09/09 To 11/13/09

#	PR No	Date	Requesting Department	Item Description	Qty	U/I
1	10304-29-1103-1424	11/10/2009	ADMINISTRATOR'S OFFICE			Buyer: <u>SALOME</u>
				1 SERVICES & MATERIALS : FOR FLOWER ARRANGEMENT, STANDING SPRAY (SPECIAL) COVERING THE PERIOD FROM JANUARY 2010 TO DECEMBER 31, 2010	100	EA
2	10305-29-1008-1211	11/10/2009	INTELLIGENCE OFFICE			Buyer: <u>SALOME</u>
				1 SERVICES & MATERIALS : TO PROVIDE PRINT-OUT OF COLORED DIGITAL CAMERA PERIOD COVERING JANUARY TO DECEMBER 2010	240	EA
3	10510-29-1026-1406	11/10/2009	DA FOR CORPORATE COMMUNICATIONS			Buyer: <u>CZEL</u>
				1 SERVICES & MATERIALS : FABRICATION OF PRINTING OF WATER SUMMIT BAG FOR SBMA CORPORATE GIVEAWAY	300	EA
4	20013-29-1026-1409	11/10/2009	SDA FOR SUPPORT SERVICES			Buyer: <u>JERSON</u>
				1 TELEPHONE SET	1	SE
5	20116-29-1019-1299	11/10/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>DONNA</u>
				1 LAMP, COMPACT FLUORESCENT, ELECTRONIC BALLAST, 18 WATTS, 110 VOLTS, MEDIUM SCREW BASE, DAYLIGHT, 2-U BENT LAMP TYPE	50	EA
				2 LAMP, MERCURY VAPOR, 250 W, 220 V, MOGUL SCREW BASE, SELF-BALLASTED, ELLIPTICAL BULB SHAPE	10	EA
				3 LAMP, COMPACT, FLUORESCENT, ELECTRONIC BALLAST, 2-U BENT LAMP TYPE, 18 WATTS, 220 VOLTS, MEDIUM SCREW BASE, DAYLIGHT	50	EA
				4 TAPE, ELECTRICAL, INSULATION, PLASTIC VINYL, 19mm x 16M, ASSORTED COLORS, RATED 600 VOLTS	150	RO
6	20116-29-1023-1381	11/10/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 ELEMENT, AIR FILTER, P/N 8-94334906-0	11	EA
				2 FILTER, FUEL, P/N 8-94414796-0	12	EA
				3 FILTER, OIL, P/N 8-97049708-0	16	EA
				4 SHOCK ABSORBER, FRONT, P/N 8-97959-201-0	2	EA
				5 SHOCK ABSORBER, REAR, P/N 8-97562-387-0	2	EA
				6 DISC ASSEMBLY, CLUTCH, P/N 8-97368-061-0	3	AY
				7 JOINT ASSEMBLY, BALL, LOWER CONTROL ARM, P/N 8-94459-464-3	6	EA
				8 SHOE SET, BRAKE REAR, P/N 5-87832-092-0 (4 EA/SE)	3	SE
				9 PAD SET, CALIPER, DISC BRAKE, FRONT, P/N 8-97956-925-0 (4 EA/SE)	5	SE
				10 REPAIR KIT, BRAKE MASTER CYLINDER, P/N 8-97943-456-0	2	KT
				11 CYLINDER ASSEMBLY, CLUTCH MASTER, P/N 8-97201-006-0	2	AY
				12 CAP SET, REAR WHEEL CYLINDER, P/N 5-87831-828-0 (4 EA/SE)	4	SE
				13 ROD END, TRACK ROD, LH, P/N 8-97020-954-2	5	EA

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				14 CYLINDER ASSEMBLY, CLUTCH SLAVE, P/N 8-97039-704-0	3	AY
				15 RUBBER, REAR WIPER BLADE, P/N 8-97264-873-0	3	SE
				16 BELT, COOLING, FAN & ALTERNATOR DRIVE, P/N 8-94161-841-1	6	EA
				17 BELT, A/C & COMPRESSOR DRIVE, P/N 8-97976-907-0	5	EA
				18 BEARING, RELEASE CLUTCH, P/N 8-97209-197-0	4	EA
				19 BEARING, HUB, FRONT, AXLE, OUTER, P/N 8-94242-913-0	4	EA
				20 BEARING, HUB, FRONT, AXLE, INNER, P/N 8-94242-683-0	4	EA
				21 BUSHING, UPPER LINK, P/N 8-94242-913-0	2	EA
7	20116-29-1109-1437	11/10/2009	PROCUREMENT & PROPERTY MANAGEMENT DEPARTMENT			Buyer: <u>JERSON</u>
				1 RIBBON, TIME RECORDER, BUNDY CLOCK, CASSETTE TYPE, SEIKO MODEL QR-900, 2-COLOR BLACK & RED COMBINATION	4	EA
8	30234-29-1030-1423	11/10/2009	TOURISM DEPARTMENT			Buyer: <u>SALOME</u>
				SERVICES & MATERIALS : FOR FLOWER ARRANGEMENT COVERING THE PERIOD FROM JANUARY 2010 - DECEMBER 2010		
				1 4 LAYER, SAMPAGUITA LEI	100	
				2 8 LAYER, SAMPAGUITA LEI	50	
				3 BOUQUET, SPECIAL	20	
				4 CORSAGE	90	
				5 STANDING SPRAY (SPECIAL)	80	
				6 FLOWER, OFFERING FOR ALTAR	40	
9	40037-29-1023-1365	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 GENERAL ENGINE OVERHAUL OF ONE (1) MITSUBISHI "L300 FB" DIESEL ENGINE IAW MFR SPECS.	1	LO
10	40037-29-1023-1366	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 CALIBRATION OF ONE (1) EA FUEL INJECTION PUMP ASSEMBLY OF MITSUBISHI "L300 FB" DIESEL ENGINE IAW MFR SPECS.	1	LO
11	40037-29-1023-1369	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>ROLAND</u>
				1 TIRE, PNEUMATIC SIZE 185 R 14C, 8 PLY RATING, STEEL BELTED RADIAL, TUBELESS	6	EA
12	40037-29-1023-1374	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>SALOME</u>
				1 SERVICES : REQUIREMENT CONTRACT FOR REFILLING OF COMPRESSED AIR ON SCUBA TANK FOR LAW ENFORCEMENT DEPT QUALIFIED DIVERS EFFECTIVE JANUARY UP TO DECEMBER 2010.	212	CY
13	40037-29-1026-1411	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 VACUUM POWER ASSIST (HYDROVAC)	1	AY
14	40037-29-1026-1413	11/10/2009	LAW ENFORCEMENT DEPARTMENT			Buyer: <u>LINO</u>
				1 GASKET SET, ENGINE OVERHAUL (SET INCLUDES GASKET, HEAD, SEALS, VALVES SEALS, ETC.), NPN	1	SE
				2 OIL PUMP ASSEMBLY, P/S, P/N MR234490	1	AY
				3 CUSHION, CROSSMEMBER ENGINE MOUNTING, P/N MR267911	2	EA
				4 TIMING BELT, P/N MD300470	1	EA
				5 TENSIONER, TIMING BELT, P/N MD329625	1	EA
				6 BELT, BALANCER TIMING, P/N MD310484	1	EA

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				7 TENSIONER, BALANCER TIMING BELT, P/N MD050125	1	EA
				8 MOTOR ASSEMBLY, WINDSHIELD WIPER, P/N MR221316	1	AY
				9 COVER ASSEMBLY, CLUTCH, P/N MD724119	1	AY
				10 DISC ASSEMBLY, CLUTCH, P/N MR246673	1	AY
				11 BEARING, RELEASE CLUTCH, P/N MR195689	1	EA
				12 BEARING, FLYWHEEL DRIVE PINION, P/N MD335444	1	EA
				13 MAIN BEARING SET, SIZE = 0.25mm	1	SE
				14 CONNECTING ROD BEARING SET, SIZE = 0.25mm	1	SE
				15 SPROCKET, INJECTION PUMP, P/N MD164833	1	EA
				16 SPROCKET, CAMSHAFT, P/N MD164832	1	EA
				17 SPROCKET, CRANKSHAFT CAMSHAFT DRIVE, P/N MD164831	1	EA
				18 WATER PUMP KIT, P/N MD974748	1	KT
				19 JOINT, CYLINDER HEAD, P/N MD137779	1	EA
				20 HOSE, ALTERNATOR VACUUM PUMP OIL FEED, P/N MD050196	1	EA
15	40038-29-1026-1400	11/10/2009	PHSD - SUBIC			Buyer: <u>LINO</u>
				1 BULB, LOAD & SCENE LIGHTS (WHELEN OPTISCENE 97 SERIES) REPLACEMENT TWIST LOCK, HALOGEN 35H, 14 VOLTS, P/N 01-0461982-00	8	EA
				2 BULB, LOAD & SCENE LIGHTS (WHELEN OPTISCENE 97 SERIES) REPLACEMENT TWIST LOCK, HALOGEN 12VDC, 50 W, P/N 01-0461280-04	8	EA
				3 BULB, HALOGEN, 12 VOLTS, 55W, HI, P/N OSRAM #64150	8	EA
				4 BULB, LOAD & SCENE LIGHT, H35TL 12 TWIST LOCK SNAP-IN, P/N 01-0462375-00D	8	EA
16	40241-29-1023-1358	11/10/2009	MAINTENANCE & TRANSPORTATION			Buyer: <u>DONNA</u>
				1 SERVICES & MATERIALS : TO ERADICATE RATS AND HOUSEHOLD PESTS BY TRAPS AND APPLICATION OF PESTICIDE ON THIRTEEN (13) SBMA BUILDINGS, SBFZ.	1	LO
17	40241-29-1023-1368	11/10/2009	MAINTENANCE & TRANSPORTATION			Buyer: <u>LINO</u>
				1 SUPPORT, TRANSMISSION, REAR, NPN	1	EA
				2 SUPPORT, ENGINE, FRONT, NPN	1	EA
18	40241-29-1023-1383	11/10/2009	MAINTENANCE & TRANSPORTATION			Buyer: <u>ROLAND</u>
					0	
				1 TIRE, PNEUMATIC SIZE 185/65 R 14, 4 PLY RATING, STEEL BELTED RADIAL, TUBELESS	4	EA
19	50044-29-1105-1433	11/10/2009	AIRPORT OPERATIONS DEPARTMENT			Buyer: <u>JULIE</u>
				1 SERVICES & MATERIALS : TO PROVIDE TECHNICAL EXPERTISE FOR THE RE-PROGRAMMING OF CONTROLLER OF DUNHUM-BUSH CHILLER MOTHERBOARD AND REPLACEMENT OF CORRUPTED EAROM PROGRAMMABLE CHIPS.	1	LO

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

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