

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24-02-007

Name of Procuring Enti	ty:	Request for	Quotation (P.R. No.):	A 4 CCD	2024
Revised on			Date:	2 1 LED	2024
Standard From/Title	: REQUEST FOR QUOTATION		Office/End-User: Ad	imin. Section	
COMPANY NAME:					
ADDRESS					
TEL No. /FAX No :		TIN No :			
Please quote y	your lowest price on the item(s) listed below subject to the Ten	ms and Conditions stated below and			
submit your quotation dul	y signed by your representative not after 10:A.M. of	in the return enveloped			
attached herewith to the E	BAC Secretariat for Goods, DPWH Bohol. 2nd Engineering Distri	ict , Ubay, Bohol.			

### TERMS AND CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within \_\_\_\_\_ upon receipt of the appointed funded Purchase Order (P.O.) Administrative penalties pursuant to Section 69 of the revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Equipment; 3
  years It Equipment from the date of acceptance by the end user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- G-EPS Registration Certificate/Nayor's Permit/DTI shall attached upon submission of the quotation.
- 6. Bidders shall submit original brochures of the product.
- 7. Please indicate the brand of each items being offered.
- 8. The approved budget ceiling for the procurement is\_

Michael
BAC CHAIRMAN
/ /

TEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	HAND SOAP, Liquid	6	gallon		
2	DETERGENT POWDER, 65grams, all purpose	45	dzn		
3	DISINFECTANT SPRAY, 500ml	5	bottle		
4	FURNITURE CLEANER, 300mL/can min	30	bottle		
5	TOILET BOWL & URINAL CLEANER, 500ml	20	bottle		
6	TOILET DEODORANT, deoderizer/moth proofer 50gms	80	pcs		
7	TRASHBAG, plastic, black, Large, 26"x32"	120	foll		
8	TRASHBAG, plastic, black, Small, 18"x20"	40	roll		
9	Air Freshener, 320ml	20	bti		
10	ALCOHOL, 70%	10	gallon		
11	TISSUE (9 roll per pack)	24	pck		
12	DISWASHING paste, 200grms	40	cups		
13	FABRIC CONDITIONER (25 ml/pack)	45	dzn		
14	BLEACHING LIQUID (500ml)	10	bottle		
15	MOP, screw type	4	piece		V.
16	DUSTPAN	3	piece		
17	BROOM (Lanut)	8	piece		
18	BROOM (tingting)	3	piece		
19	Mop Head	6	piece		
20	Wet Wipes, size 150 x 190 mm, 90 Sheet	20	pack		
21	Glade, Air Freshener Automatic Refill, 175g/269mi (Ocean Escape)	40	bti		
			sub tot	tol	45. 11



Brand andModel

Telefax: 518-8051 / 518-8050 email: dpwhbohol2@yahoo.com

### Republic of the Philippines

### DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### BOHOL 2ND DISTRICT ENGINEERING OFFICE

Ubay, Bohol

24-02-007

Harne of Proc	ruring Entity:	Re	quest for C	Quotation (P.R. No.):	
levised on				Date:	2 1 FFR 20
Standard Fro				Office/End-User:	Admin. Section
OMPANY I	KAME:				
DDRESS		THE NO.			
EL No. /FA		TIN No :	oto and		
	ase quote your lowest price on the item(s) listed below subject to the Terms and				
A SOUTH PROPERTY.	otation duly signed by your representative not after 10:A.M. of		velopeo		
1101	nor to the line section in the code, or this bonds and originating charter, one	y, sonor.			
	TERMS AND CONDITIONS;	11			
		7		9	/ / \
All entries in	just be typewritten or legibly written.				1/1
	iod within upon receipt of the apporved funded Purchase Order (P.O.				41. 1
servatties pursi. eason.	iant to Section 69 of the revised IRR-RA 9184 shall be imposed for non-delivery w	ithout valid		10 10	V V I I I I /
	all ha fire a minimum of these/21 mouths for a soften and materials	Emileonest 7	/	MADTIN A D	FLADADA
	all be for a minimum of three(3) months for supplies and materials, one year for ment from the date of acceptance by the end - user.	equiprisenc 3	2	BAC CHAIR	RMAN >
	shall be for a period of sixty (60) calendar days.			100	W (
	traition Certificate/Mayor's Permit/DTT shall attached upon submission of the				
and the second second					3
NUCIGIEDOVY.				1.00	
	I submit original brochures of the product.			1.0	
. Bidders shai	I submit original brochures of the product. In submit original brochures of the product.			772	
. Bidders shai . Please indica					
i. Bidders shal . Please indica t. The approve	ate the brand of each items being offered.	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
i. Bidders shal . Please indica t. The approve	ate the brand of each items being offered, and budget ceiling for the procurement is	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 8. The approve ITEM NO.	ate the brand of each items being affered, and budget ceiling for the procurement is  ITEMS & DESCRIPTION			UNIT PRICE	TOTAL PRICE
5. Bidders shal 7. Please indica 2. The approve	and the brand of each items being affered, and budget ceiling for the procurement is	QUANTITY 4	UNIT	UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 8. The approve ITEM NO.	ate the brand of each items being affered, and budget ceiling for the procurement is  ITEMS & DESCRIPTION			UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 8. The approve ITEM NO.	and the brand of each items being affered, and budget ceiling for the procurement is			UNIT PRICE	TOTAL PRICE
7. Please Indica 8. The approve ITEM NO. 22	and the brand of each items being affered.  ITEMS & DESCRIPTION  Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each	4	mtrs	UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 8. The approve ITEM NO. 22 23	ITEMS & DESCRIPTION  Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each Blue Tablet, toilet Bowl Cleaner Herbicide	4 30 2	mtrs tablet	UNIT PRICE	TOTAL PRICE
5. Bidders shall Please indica The approve ITEM NO. 22	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail ? Please indica I. The approve ITEM NO. 22 23 24	ITEMS & DESCRIPTION  Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each Blue Tablet, toilet Bowl Cleaner Herbicide	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail ? Please indica I. The approve ITEM NO. 22 23 24	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail ? Please indica I. The approve ITEM NO. 22 23 24	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 1. The approve ITEM NO. 22 23	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail ? Please indica I. The approve ITEM NO. 22 23 24	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail ? Please indica I. The approve ITEM NO. 22 23 24	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
5. Bidders shail 7. Please indica 1. The approve ITEM NO. 22 23	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion	UNIT PRICE	TOTAL PRICE
i. Bidders shail C. Please indica The approve ITEM NO. 22 23 24	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet galion		TOTAL PRICE
5. Bidders shail 7. Please indica 1. The approve ITEM NO. 22 23	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet gallon btt		TOTAL PRICE
5. Bidders shail 7. Please indica 8. The approve ITEM NO. 22 23	Anti Slip Door Mat Rug (Loop/spaghetti style) 1.22 mtr x 2mtr each  Blue Tablet, toilet Bowl Cleaner  Herbicide  Muriatic Acid, 500ml	4 30 2	mtrs tablet gallon btt		TOTAL PRICE

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for the delivery period, warranty and price Validity are left blank, it means that I concur with the Terms and Conditions, specified by DPWH.

Warranty:\_\_\_\_\_ Price Validity:

Printed Name / Signature / Date

Tel. No / Celiphone No. / E-mail Address

. 1

Name of Office: BOHOL 2ND DEO
Office Location: Ubay, Bohol

# **FINAL ANNUAL PROCUREMENT PLAN FOR FY 2024**

no imo i	Total D															T	P.R. No.	
lotal Budget Amount	Annual An	6. Inventory/IT Equipment and Software	5. Inventory/Common Office Equipment	4. Inventory/Common Janitorials Supplies	3. Inventory/Common Office Devices	2. Inventory/Common Computer Supplies	Inventory/Common Office Supplies	INVENTORY	7, Other Categories	6. Common Electrical Supplies	5. IT Equipment and Software .	4. Common Office Equipment	3. Common Janitorials Supplies	2. Common Computer Supplies/Consumables	1. Common Office Supplies	Common Office Supplies	Contract Package (Description)	
dual	Dha		shopping	shopping	shopping	shopping	shopping		Public Bidding/Shapping	shopping	shopping	≤hopping	shopping	shopping	shopping		Procurement Method	
RECOMMENDED AV	470	161,200.00	151,472.00	217,229.12	113,165.80	2,559,684.90	881,625.50		117.084,804.77	1,462,373.50	30,962,733,59	4,268,569.00	963,860.70	13,172,981.90	6,138,822.62		ABC <sup>2</sup> (Fund Source)	
MENDED-8V	428 533 40																Pre- Procurement Conference (1 c.d.)	
3																	Advertisement (7 c.d.)	
																	Pre-Bid Conference (1 o.d.) 12 od before submission of bid	PROCURE
ADDDOVED BY																	Submission and Receipts of Bids (1 c.d.)	PROCUREMENT SCHEDULE
DV.																	Bid Evaluation (1 c.d.)	m
																	Post- Qualification (1 c.d.)	
																1	Award of Contract (2 cd.)	

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall be approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

<sup>2</sup>ABC = Approved Budget for the Contract

1PR No. = Purchase Request No.

Procurement Engineer

AC Chailman

OIC - District Engineer

Q	24
100	3
5	9
cation	Office:
Ubey.	Admin.
Bot of	Secti
	3

## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2024

, , , , , , , , , , , , , , , , , , , ,	0 5.80,765.00 471,233.20	5:8,765:00 4:1,233.20	5:8,765:00 4:1,233.20	5.86,705.00 471,233.20	5.86,705.00 471,233,20	5.86,705.00 471,233.20	536,765.00	5.86,765.00	5.86,765.00	- 0	4,806,931.40	Php 4,806,93	Php	Total Budget Amount PETAGED BY:
### Package (Description)    Property   Property   Property	-	-	-	-	-	-	-	-	-	N 363	01 HCZ 102	3530 26500		
Contract Package (Description)  List qtr. and qt									-					
Contract Package (Description)  List qtm. and qtm. and qtm.  L. Common Office Supplies  L. Common Office Supplies  Common Office Supplies  Common Office Supplies  Common Office Devices and Equipment Shopping 223,800.00 206,335.30 31,000.00  Common Office Devices and Equipment Shopping 519,000.00 31,800.00 5. Purriture and Software Shopping 519,000.00 31,800.00 5. Tr Equipment and Software shopping 113,770.00 31,800.00 5. Purriture and Software shopping 113,770.00 31,800.00 5. Purriture and Software shopping 113,770.00 31,800.00 5. Purriture and Software shopping 113,870.00 31,800.0	.00 (5,000.00								8	65,000.00	65,000,00	63,000,00	gniggoris	THE CHARGE ACCURATION AND ADDRESS.
Contract Package (Description)  Liamod 18 F qtm. and qtm.  Continon Office Supplies  Common Devitorials Supplies  Common Office Devices and Equipment Shopping 225,800.00 206,335.30  Common Office Devices and Equipment Shopping 164,965.00 27,600,00  Common Devitorials Supplies  A Common Electrical Supplies  Shopping 1,212,700.00  Tregulpment and Software Shopping 1,212,700.00  S. Furnifical Supplies Shopping 1,213,770.00  S. Common Electrical Supplies Shopping 1,213,770.00  S. Common Electrical Supplies Shopping 1,213,770.00  S. Common Electrical Supplies Shopping 1,00,000  S. Fire Fightling Equipment 8. Accessor es Shopping 6,000.00	.00 93,800.00								00	91,800	91,800.00	91,800,00	shopping	10. Air Condocn Maintenance Service:
Contract Package (Description)  Liamod 18 F QFR, 200,000 205,335,30  L. Common Office Supplies  L. Common Office Supplies  L. Common Office Devices and Equipment Shopping 225,800.00 205,335,30  L. Common Office Devices and Equipment Shopping 164,955.00 27,600.00  L. Common Office Devices and Equipment Shopping 151,000.00 31,800.00  L. Common Efectival Software Shopping 1,212,700.00  L. Common Efectival Supplies Shopping 113,770.00  L. Common Efectival Supplies Shopping 113,770.00												61,000.00	shapping	9. Fire Fighting Equipment & Accessor es
Contract Package (Description)  **Brights**  18 Fights**  18 Fights**  18 Fights**  2. Common Office Supplies  2. Common Office Devices and Equipment Shopping  3. Common Office Devices and Equipment Shopping  4. Common Office Devices and Equipment Shopping  5. Purriture and Software  5. Purriture and Software  5. Purriture and Software  5. Other Categories  6. IT Equipment and Software  5. Other Categories  5. Other Categories  6. IT Equipment and Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00	48,000		110,870,00	phicports	8. Common Electrical Supplies
Contract Package (Description)  Mained 18T QTR. 2ND QTR.  1. Common Office Supplies  1. Common Office Supplies  2. Common Office Supplies  3. Common Office Devices and Equipment Shopping 225,800.00 206,335.30  3. Common Office Devices and Equipment Shopping 164,985.00 22,600.00  5. Purniture and Fixture Shopping 519,000.00 31,800.00  5. If Equipment and Software Shopping 1,212,700.00												113,370,00	shopping	7. Other Categories
Contract Package (Description)  List qtm. and qtm.  18 T qtm. and qtm.  1. Common Office Supplies  1. Common Deritorials Supplies  2. Common Deritorials Supplies  4. Common Office Devices and Equipment shopping 164,985.00 225,800.00  5. Furniture and Floture  3 hopping 519,000.00 31,800.00								1	1			1,212,700,00	shopping	6. IT Equipment and Software
Contract Package (Description)  Nonemann 1817 qtm. and qtm.  1. Common Office Supplies Shopping 225,800.00 205,335.30  3. Common Dentorate Supplies Shopping 164,965.00 27,600.00  3. Common Dentorate Supplies Shopping 662,700.00 31,800.00												519,000.00	Buiddous	5. Purriture and Flature
Contract Package (Description)  Named 18 F QFR. 240 QTR.  1. Continon Office Supplies shopping 23,800.00 206,335.50  2. Continon Seriotes Supplies shopping 164,965.00 27,600,00  2. Continon Seriotes Supplies shopping 164,965.00 27,600,00	7	7	7	7	7	7	7	7			31,800,00	662,700.00	ghipping	4. Common Office Devices and Equipment
Contract Package (Description)  Named 18 F QFR. 240 QTR.  1. Continon Office Supplies shopping 225,800.00 206,335,50	-	-	-	-	-	-	-	-	8	151,669	22,600,00	164,965.00	gniqqorts	3. Convisor Jar itorials Supplies
Contract Package (Description)  Notaminal 187 QTR. 290 QTR.  L. Common Office Supplies shopping 151,192.70	0.00 1:48,460,50								0.00	180,300	206, 335, 30	225,800.00	gniggoris	25 COTTITION COMPLIES Supplies / Consum stries
Contract Package (Description)  Named 18T QTR. 2ND QTR.  Common Office Sundles	143,972.70	143,372.70	1-13,372.70	143,372.70	1-13,372.70	1-13,372.70	1+3,372.70	1+3,372,70			D. 7611151		Paradeles as	The second second second
Contract Package (Description) Programman ser grm, and grm.											W. 101 131		shooping	1. Common Office Supplies
Contract Package (Description) Programman 181 QTR. 2100 QTR.														
Contract Package (Description) Programman 181 QTR. 2ND QTR.	96 96	of bid	of bid	of bid										
	-TH QTR. (Fund Procurement Advertisement (1 Cod) (1 Cd.) s	ABC.* Pre- (Fund Procurement Advertisement (1 c.d.) 12 and Receipts Conference (7 c.c.) cd before of lide (1 c.d.)	ABC.* Pre- (Fund Procurement Advertisement (1 c.d.) 12 and Receipts Conference (7 c.c.) cd before of lide (1 c.d.)	Figure (Fund Procurement Advertisement (Source) Conference (7 c.c.)	ABC Pre- Pre- (Fund Procurement Ac Source) Conference (1 c.d.)	ABCA (Fund (Fund Source)	-TH QTIL		7	SHD CH	280 QTR.	1ST QTN,	Mahod	

VR No. = Purchabe Request No. VABC = Approved Budget for the Contract

Admin. Officer V Land

NILE B. VIRTUDAZO

FERNANDO J. TALAGSA OIC-District Engineer

### ITEMIZED LIST OF GOODS CY 2024

П	_	33		32	-	Η.	29	-	27	-	1	+	+	3	+	-	-	10	┺	_	_	12	⊢	ő	8			6)		4	ω	2	-	I			
	Muriatic Acid, 500ml	Herbicide	Dust Mop Head, size 24", Refill	Dust Mop, size 24"	Floor Wax, Liquid, Concentrated, for vinyl use	Tissue, 200m, 3ply, 9gn thick, Jumbo	Dispenser, Jumbo Tollet Paper Roll	PVC Fan Rake with Handle	Blue Tablet, tollet Bowl Cleaner	Door Mat, (Out Door) 1.22 mtr x 2mtr	Paony & Berry Elliss, Lavender & Verille, Ocean Escape)	Tibes are 100 y 150 mill an older	CIRCID OOSE THE	Jannonal Hand Gloves, Heavy Duty		BROOM (tingting)	BROOM	DUSTPAN	MOP, screw type	BLEACHING LIQUID (500ml)	FABRIC CONDITIONER (25 m/pack)	DISWASHING paste, 200gms	HOSUE (9 foli per pack)	ALCOHOL 70%	Air Freighener, 320ml	TRASHBAG plastic black Small 18"x20"	TRASHBAG, plastic, black, Large, 26"x32"	TOILET DEODORANT deodertzer/moth proofer 50gms	TOILET BOWL & URINAL CLEANER, 500ml	FURNITURE CLEANER, 300mL/can min	500ml	DETERGENT POWDER, 65grams, all purpose	HAND SOAP, Liquid	COMMON JANITORIAL SUPPLIES	Category / Nature and Description / Specification	goods	
	88	gallon	pc	po	gallon	noil	DC	DC	lablet	mtra	100	Dack	Did.	Dair	piece	Diece	piece	piece	piece	bottle	dzn	cups	pck	gation	btl	roll	roll	pos	bottle	bottle	bottle	dzn	gallon	Ī	UMIT		
200	55.00	2,100.00	300.00	520,00	2,400,00	300.00	990,00	520.00	45.00	4,200.00	200,100	AN SEL	00.00	135.00	160.00	60.00	180.00	160.00	450.00	00.88	DOOLL	45.00	210.00	200.00	250.00	55.00	90.00	50.00	170.00	465.00	760,00	135.00	390.00		PRICE	TIMU	
	24	0	(C)	2	26	160	16	24	120	æ	900	200	5 6	12	12	6	16	G)	os	40	90	80	48	30	60	80	240	160	60	60	10	90	12		QTY	0	
	1,320,00	12,600,00	1,500.00	1,040,00	62,400,00	48,000,00	15,840.00	12,480.00	5.400.00	33,600,00	60,000,00	5,400,00	2.160.00	1,620,00	1,920,00	360.00	2,880.00	960.00	3,600,00	1.560.00	9,900,00	3,600,00	10,080,00	21,000.00	15,000,00	4,400.00	21,600,00	8,000.00	10.200.00	27,900,00	7,600,00	12,150,00	4,680,00		AMOUNT	CALENDAR	TOTAL
	12	2							60		T	T	T	0	Π						45	ï					4		30				6	I	QTY		
W. 200, F.O.	660.00	4.200.00			24,000.00	12,000,00	15,840.00	6.240.00	2,700.00	16,800,00	19,000,00	2,00,00	1,080.00	810.00	960.00	180.00	1,440.00	480.00	1,800,00	780.00	4.950.00	1,800.00	5,040,00	10,500.00	7,500,00	2.200.00	10,800,00	4,000,00	5,100,00	13,950,00	3.800.00	6.075.00	2,340,00		AMOUNT	IST GTR.	
		-			w	40						1																							ALIB		
NO. 100 E. CO.		2,100,00			7,200,00	12,000.00		4	40					1						4							2								AMOUNT	2ND QTR.	DISTRIBUTION BY QUARTERS
	12	N	55	10	10	40		12	60	4	40	100	0	6	6	ω	co	w	4	20	45	40	24	15	30	40	120	80	30	30	5	45	(C)	I	qTY		Y QUARTE
	660.00	4.200.00	1.500.00	1.040.00	24,000.00	12,000.00		6,240,00	2,700.00	16,800,00	14,000,00	2/00.00	1,080.00	810.00	960.00	180.00	1,440.00	480.00	1,800.00	780.00	4,950.00	1,800,00	5,040.00	10.500.00	7,500,00	2,200,00	10,800,00	4,000,00	5,100,00	13.950.00	3 800 00	6.075.00	2.340.00		AMOUNT	JRD GTR.	As
					3	40																													QTY		
707 707 707		2 100.00			7.200.00	12.000.00	**	y	1								-	*		*/	,		,		,		*10				2	,	*1		AMOUNT	ATH GTR.	