



Republic of the Philippines
ROMBLON STATE UNIVERSITY
 Odiongan, Romblon
 Tel No. (042) 567-5273
 Email: romblonstateu@gmail.com
 URL: rsu.edu.ph

Appendix 61



PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-04-035: Supply and Delivery of Office and Janitorial Supplies for Rombion State University"**
 ABC: **PhP1,980,491.20** P.O. No. **24-06-0030**
 Supplier: **Villcen Enterprises** Date: **20 June 2024**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon** Mode of Procurement: **Public Bidding**
 TIN: **154-008-573-000**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
1	box	Ballpen, Black 12 pc/box, 0.5mm ballpoint	40	87.75	3,510.00
2	box	Ballpen, Blue 12 pc/box, 0.5mm ballpoint	40	87.75	3,510.00
3	piece	Battery, size AA, dry cell	20	31.00	620.00
4	piece	Battery, size AAA, dry cell	20	31.00	620.00
5	piece	Calculator, Scientific Display Mathematical Functions in Textbook Format Equation Solver (CALC, SOLVE) Multi-Replay Function 40 Scientific Constants / 40 Metric Conversions Standard ↔ Decimal Conversion Matrix / Vector Calculations Complex Number Calculation	3	1,750.00	5,250.00
6	piece	Calculator, Compact 12 digits Two-way power	10	610.00	6,100.00
7	pack	Cartolina, Assorted (100pcs/pack)	3	900.00	2,700.00
8	pack	Cartolina, Green (100pcs/pack)	1	1,000.00	1,000.00
9	pack	Cartolina, Pink (100pcs/pack)	1	1,000.00	1,000.00
10	pack	Cartolina, Red (100pcs/pack)	1	1,000.00	1,000.00
11	pack	CD-RW, 50 Pcs per Shrink Wrap	2	2,430.00	4,860.00
12	piece	CD-RW with Case	20	65.00	1,300.00
13	piece	Certificate Holder 8.5"x13" , Legal size	100	52.00	5,200.00
14	piece	Certificate Holder, 8.5" x 11", Letter Size,	100	50.00	5,000.00
15	piece	Certificate Holder, A4 Size	100	52.00	5,200.00
16	piece	Class Record 30lvs 5 1/2" x 11"	40	25.00	1,000.00
17	box	Clip, Binder, Backfold, 1", 12pcs/box	25	25.00	625.00
18	box	Clip, Binder, Backfold, 1 1/4", 12pcs/box	25	35.00	875.00
19	box	Clip, Binder, Backfold, 2", 12pcs/box	25	85.00	2,125.00
20	box	Clip, Binder, Backfold 1 5/8" 12 pcs/box	25	53.00	1,325.00
21	box	Correction tape (5mm x12m) (24pc/box)	5	972.00	4,860.00
22	piece	Cutter 6" Heavy Duty for paper w/ lock	15	148.00	2,220.00
23	piece	File Box, Made of Chipboard, Single Leaf	20	200.00	4,000.00
24	piece	Digital Timer Material: Plastic Powered by: AAA battery Color: black Size: 78x73x25mm/3.07x2.87x0.99 LCD: 60x2833/2.36x1.10	10	235.00	2,350.00
TOTAL CARRIED FORWARD			651	PhP	66,250.00

(Total Amount in Words) **ONE MILLION, FOUR HUNDRED THREE THOUSAND, FOUR HUNDRED SIXTY-EIGHT PESOS ONLY**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

LILYBETH C. FONDEVILLA

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

CP: 09238341545

(Signature Over Print Name of Supplier)

TIN: 154-008-573

(Date)

6/20/24

Fund Cluster: **164**
 Funds Available: **SPMO**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **1661-2024-06-0948**
 Date of the ORS/BURS: **6/20/24**

Amount: **PhP1,403,468.00**



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PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-04-035: Supply and Delivery of Office and Janitorial Supplies for Romblon State University"**

ABC: **PhP1,980,491.20**
 Supplier: **Vilcen Enterprises**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon**
 TIN: **154-008-573-000**

P.O. No. **24-06-0030**
 Date: **20 June 2024**
 Mode of Procurement: **Public Bidding**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			651		66,250.00
25	piece	Document Tray 3 Layer Legal Size, Metal	10	487.50	4,875.00
26	box	Dustless Chalk, 100pc/box	10	82.00	820.00
27	pack	Envelope Mailing, Letter 80gsm 100 pcs/pack	10	98.00	980.00
28	pack	Envelope Mailing, Long 80gsm 100 pcs/pack	10	150.00	1,500.00
29	pack	Envelope, brown Legal size (100pcs/pack)	20	245.00	4,900.00
30	pack	Envelope, brown Letter size (100pcs/pack)	10	240.00	2,400.00
31	piece	Eraser, for Pencil, 1.5 x 2 x 4 cm	30	45.00	1,350.00
32	pack	Expanded Envelope. Legal, with Garter, 100 pcs/pack	2	2,200.00	4,400.00
33	pack	Expanded Folder, Legal Size, 100pcs/pack	1	2,000.00	2,000.00
34	pack	Expanded Folder, Letter Size, 100pcs/pack	1	2,200.00	2,200.00
35	piece	Folder, Sliding, Morocco, Legal Size, Green	50	15.00	750.00
36	piece	Folder, Sliding, Morocco, Letter Size, Green	50	13.00	650.00
37	pack	Folder, White 14 pts. 9" x 14.5", legal, 100 pcs/pack	40	756.00	30,240.00
38	piece	Glue, Multi-Purpose 473mL, white	10	529.00	5,290.00
39	piece	Glue, Multi-Purpose 130g, White	30	62.00	1,860.00
40	box	Index Tab, Self-Adhesive, Clear (Letter Tab) 5 sets/box	10	125.00	1,250.00
41	liter	Ink for Printer (Black) Universal, 1Liter, Refill	25	350.00	8,750.00
42	liter	Ink for Printer (Cyan) Universal, 1Liter, Refill	20	350.00	7,000.00
43	liter	Ink for Printer (Magenta) Universal, 1Liter, Refill	20	350.00	7,000.00
44	liter	Ink for Printer (Yellow) Universal, 1Liter, Refill	20	80.00	1,600.00
45	bottle	Ink for Printer Canon, Black (IP2770- GI790), 135ml	3	490.00	1,470.00
46	bottle	Ink for Printer Canon, Cyan (IP2770- GI790), 135ml	2	460.00	920.00
47	bottle	Ink for Printer Canon, Magenta (IP2770- GI790), 135ml	2	460.00	920.00
48	bottle	Ink for Printer Canon, Yellow (GI790), 135ml	2	460.00	920.00
49	bottle	Ink for Printer Epson 001, (Black),127ml/bottle	20	510.00	10,200.00
50	bottle	Ink for Printer Epson 001, (Cyan),70ml/bottle	20	390.00	7,800.00
51	bottle	Ink for Printer Epson 001, (Magenta),70ml/bottle	20	390.00	7,800.00
52	bottle	Ink for Printer Epson 001, (Yellow),70ml/bottle	20	390.00	7,800.00
53	bottle	Ink for Printer Epson 003, (Black),65ml/bottle	20	280.00	5,600.00
54	bottle	Ink for Printer Epson 003, (Cyan),65ml/bottle	20	300.00	6,000.00
TOTAL CARRIED FORWARD			1,159		PhP 205,495.00

(Total Amount in Words) **ONE MILLION, FOUR HUNDRED THREE THOUSAND, FOUR HUNDRED SIXTY-EIGHT PESOS ONLY**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

LILYBETH C. FONDEVILLA

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

CP: **09238341545**
 (Signature Over Printed Name of Supplier)
 TIN: **154-008-573**
 (Date) **6/20/24**

Fund Cluster: **164**
 Funds Available: **SPMO**

ORS/BURS No: **164-MOJ-24-06-0948**
 Date of the ORS/BURS: **6/20/24**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

Amount: **PhP1,403,468.00**



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Project Title: **Solicitation No. RSU-2024-04-035: Supply and Delivery of Office and Janitorial Supplies for Romblon State University"**

ABC: **PhP1,980,491.20**
 Supplier: **Vilcen Enterprises**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon**
 TIN: **154-008-573-000**

P.O. No: **24-06-0030**
 Date: **20 June 2024**
 Mode of Procurement: **Public Bidding**

Gentlemen:
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 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			1159		205,495.00
55	bottle	Ink for Printer Epson 003, (Magenta),65ml/bottle	20	300.00	6,000.00
56	bottle	Ink for Printer Epson 003, (Yellow),65ml/bottle	20	300.00	6,000.00
57	bottle	Ink for Printer Epson, 008 (Black),127ml/bottle	20	1,115.00	22,300.00
58	bottle	Ink for Printer Epson, 008 (Cyan),70ml/bottle	20	885.00	17,700.00
59	bottle	Ink for Printer Epson, 008 (Magenta),70ml/bottle	20	885.00	17,700.00
60	bottle	Ink for Printer Epson, 008 (Yellow),70ml/bottle	20	885.00	17,700.00
61	bottle	Ink for Stamp Pad, Purple 50ml	10	50.00	500.00
62	bottle	Ink White board marker, 25ml, black	20	180.00	3,600.00
63	bottle	Ink White board marker, 25ml, blue	20	180.00	3,600.00
64	ream	Laminating film, Legal size, 125 microns	15	685.00	10,275.00
65	ream	Laminating film, Letter size, 125 microns	10	585.00	5,850.00
66	piece	File Arch w/ lever arm 76mmx230mmx380mm, Legal size	150	125.00	18,750.00
67	box	Marker Permanent, Refillable (Black) Fine, 12pcs/box	10	504.00	5,040.00
68	box	Marker Permanent, Refillable (Blue) Fine, 12pcs/box	10	504.00	5,040.00
69	box	Marker Permanent, Refillable (Black) Broad, 12pcs/box	10	504.00	5,040.00
70	box	Marker, White Board Refillable Broad (Black) 12pcs/box	10	745.00	7,450.00
71	box	Marker, White Board Refillable Broad (Blue) 12pcs/box	10	745.00	7,450.00
72	ream	Neon Colored Paper, Assorted Color, Legal size 250pc	10	240.00	2,400.00
73	ream	Neon Colored Paper, Assorted Color, Letter size 250pcs/ream	5	235.00	1,175.00
74	box	Paper bond, 8.5"x11", Letter Size, (subs 20) Ultra White, 5 reams/box	200	1,125.00	225,000.00
75	box	Paper bond, 8.5"x13", Legal Size, (subs 20) Ultra White, 5 reams/box	300	1,300.00	390,000.00
76	box	Paper Clip big, 50mm vinyl coated 100 pcs/box	100	25.00	2,500.00
77	box	Paper Clip small 28mm vinyl coated 100 pcs/box	100	12.00	1,200.00
78	pack	Paper Cups (Small), 50pcs/pack	20	75.00	1,500.00
79	piece	Paper Cutter 18 inches x 15 inches Metal Base Trimmer (heavy duty)	1	1,148.00	1,148.00
80	box	Paper Fastener, Plastic Coated 50 sets/ box	30	40.00	1,200.00
81	box	Paper Highlighter/Marker, Assorted, 10pcs/box	10	500.00	5,000.00
82	ream	Paper, Mimeo, Whitewove, Legal Size	100	200.00	20,000.00
83	ream	Paper, Mimeo, Whitewove, Letter Size	30	195.00	5,850.00
84	pack	Paper, Sticker, A4, Matte 10 sheet/pack	60	52.00	3,120.00
TOTAL CARRIED FORWARD			2,520		PhP 1,025,583.00

(Total Amount in Words) **ONE MILLION, FOUR HUNDRED THREE THOUSAND, FOUR HUNDRED SIXTY-EIGHT PESOS ONLY**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

LILYBETH C. FONDEVILLA

CP: 09238341545

(Signature Over Printed Name of Supplier)

TIN: 154-008-573

(Date)

6/20/24

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Conforme:

Fund Cluster: **164**
 Funds Available: **SPMO**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-SPMO-24-06-0448**
 Date of the ORS/BURS: **6/20/24**

Amount: **PhP1,403,468.00**



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PURCHASE ORDER

Project Title: **Solicitation No. RSU-2024-04-035: Supply and Delivery of Office and Janitorial Supplies for Rombon State University"**
 ABC: **PhP1,980,491.20** P.O. No. **24-06-0030**
 Supplier: **Villcen Enterprises** Date: **20 June 2024**
 Address: **M.L. Quezon St., Liwanag, Odiongan, Romblon** Mode of Procurement: **Public Bidding**
 TIN: **154-008-573-000**

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Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in PhP)	Amount (in PhP)
TOTAL BROUGHT FORWARD			2520		1,025,583.00
85	pack	Paper, Sticker, A4, Glossy 10sheets/ pack	60	50.00	3,000.00
86	piece	Paste with Spreader, 200g	15	60.00	900.00
87	box	Pencil #2 with eraser 12 pcs	40	128.00	5,120.00
88	pack	Photopaper, Glossy A4 size,220 gsm (10 pcs/pack)	50	160.00	8,000.00
89	pack	Photopaper, RC Woven, Satin, 260gsm A4 Size(20 sheet/pack)	50	230.00	11,500.00
90	Unit	Plastic Ring Binder Manual Machine, Plastic Comb, Clamp Strap, Maximum: 25 Sheets (80g paper) per manual punch (Heavy duty)	1	15,525.00	15,525.00
91	piece	Puncher, 2 hole (heavy duty)	10	260.00	2,600.00
92	box	Pushpin Flat head, 100 pcs/box	30	50.00	1,500.00
93	ream	PVC Binding Film, (Acetate/PVC) Legal Size, 217x331mm, mic. 300, 100pcs/ream	30	870.00	26,100.00
94	ream	PVC Binding Film, (Acetate/PVC) Letter Size, 217x331mm, mic. 300, 100pcs/ream	10	756.00	7,560.00
95	piece	Record Book , 7" x 11", (300 leaves)	30	98.00	2,940.00
96	piece	Ruler Plastic, 12" (Clear)	20	12.00	240.00
97	pair	Scissor 6", Large Size	20	60.00	1,200.00
98	piece	Sharpener, Single Cutterhead, Heavy Duty	5	350.00	1,750.00
99	box	Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip	50	1,428.00	71,400.00
100	pack	Specialty Board Paper 8.5"x11" Letter size, 220 gsm, white (10sheets/pack)	50	42.00	2,100.00
101	pack	Specialty Board Paper 8.5"x13" Legal size, 220 gsm, white (10sheets/pack)	50	48.00	2,400.00
102	pack	Specialty Board Paper, A4 size (10 sheets/pack), 220gsm	50	45.00	2,250.00
103	pack	Specialty Board Paper, A4 size (10 sheets/pack), 220gsm	30	42.00	1,260.00
104	pack	Specialty Board Paper, Legal Size (10 Sheets/pack) – green, 220gsm	20	52.00	1,040.00
105	pack	Specialty Paper Legal size, white (10sheets/pack)	50	38.00	1,900.00
106	pack	Specialty Paper Letter size, white (10sheets/pack)	50	36.00	1,800.00
107	piece	Spiral, Plastic (Ring Binder) 1 1/2"	50	58.00	2,900.00
108	piece	Spiral, Plastic (Ring Binder) 1/2"	50	14.50	725.00
109	piece	Spiral, Plastic (Ring Binder) 1 1/4"	50	54.00	2,700.00
110	piece	Spiral, Plastic (Ring Binder) 1"	50	39.00	1,950.00
111	piece	Spiral, Plastic (Ring Binder) 2"	50	62.00	3,100.00
112	piece	Stapler w/ staple wire remover	20	180.00	3,600.00
113	piece	Stick Glue, Big	20	18.00	360.00
114	pad	Sticky Note Pad-1 1/2" x 2" (assorted colors)	40	25.00	1,000.00
TOTAL CARRIED FORWARD			3,571		PhP 1,214,003.00

(Total Amount in Words) **ONE MILLION, FOUR HUNDRED THREE THOUSAND, FOUR HUNDRED SIXTY-EIGHT PESOS ONLY**

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 University President

Conforme:

LILYBETH C. FONDEVILLA

CP: 09238341545
 (Signature Over Printed Name of Supplier)

TIN: 154-008-573
 (Date) 6/20/24

Fund Cluster: **164**
 Funds Available: **SPMO**

SHIELA BUEN F. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-1008-24-06-0948**
 Date of the ORS/BURS: **6/20/24**

Amount: **PhP1,403,468.00**



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TIN: **154-008-573-000**

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Place of Delivery: **RSU, Supply Office** Delivery Term: **25 CALENDAR DAYS FROM RECEIPT OF NTP**

Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost (in Php)	Amount (in Php)
TOTAL BROUGHT FORWARD			3571		1,214,003.00
115	pad	Sticky Note Pad-2" x2" (assorted colors)	40	30.00	1,200.00
116	pad	Sticky Note Pad-3" x 3" (assorted colors)	40	35.00	1,400.00
117	piece	Storage Corrugated/Carton Box L 15" x W 12" x H 10"	50	122.00	6,100.00
118	piece	Tape Dispenser, Heavy Duty for 1 inch tape	5	280.00	1,400.00
119	roll	Tape, Double Sided, 24mm (1"), width, usable length 50m	30	45.00	1,350.00
120	roll	Tape, Double Sided, 48mm (2"), width, usable length 50m	30	85.00	2,550.00
121	roll	Tape, Masking 24mm (1") width, usable length 50m	50	38.00	1,900.00
122	roll	Tape, Masking 48mm (2") width, usable length 50m	30	80.00	2,400.00
123	roll	Tape, Packaging 48mm (2"), width, usable length 50m	40	62.00	2,480.00
124	roll	Tape, Transparent 24mm (1") width, usable length 50m	100	27.00	2,700.00
125	roll	Tape, Transparent 48mm (2") width, usable length 50m	50	62.00	3,100.00
126	piece	Three-Tier Metal File Frame Magazine Organizer	5	510.00	2,550.00
127	box	Thumbtacks No. 153, 20g	15	18.00	270.00
128	can	Air freshener, Spray, 320ml	20	290.00	5,800.00
129	piece	Air Freshener, Scented Gel, 180g	20	220.00	4,400.00
130	gallon	Disinfecting Bleach, 3.875ml/gallon	10	220.00	2,200.00
131	piece	Broom Soft (Tambo) weight, 200g min tiger grass	10	122.00	1,220.00
132	piece	Broom Stick (Walis Ting-ting)	10	35.00	350.00
133	bar	Detergent Bar Soap	25	32.00	800.00
134	pack	Detergent Powder 1kl	10	115.00	1,150.00
135	can	Disinfectant Spray, 510g	10	690.00	6,900.00
136	bottle	Dishwashing Liquid 475ml	50	175.00	8,750.00
137	piece	Doormat, Cotton, Big, Rectangle	20	28.00	560.00
138	piece	Dust Pan, Plastic, Heavy duty	15	65.00	975.00
139	piece	Floor Mop with Mop Wringer, Tornado 360 degrees	7	1,250.00	8,750.00
140	roll	Garbage bags X-Large 10pcs/roll, black	50	65.00	3,250.00
141	roll	Garbage bags Large 10pcs/roll, black	50	55.00	2,750.00
142	piece	Glass and Home Window Wiper Cleaner Two-way	1	175.00	175.00
143	bottle	Liquid Glass and multi- surface cleaner 500ml, spray bottle	1	265.00	265.00
144	can	Multi-Insect Killer water base, 500ml	10	425.00	4,250.00
145	bottle	Muriatic Acid 1lit	10	150.00	1,500.00
146	piece	High Quality Pail with Metal handle, 16 liters,	10	189.00	1,890.00
147	kilo	Rags, (all cotton)	10	210.00	2,100.00
148	piece	Dishwashing Sponge	20	48.00	960.00
149	pack	Tissue, bathroom, 3 ply 12rolls/pack, 100% virgin pulp	50	258.00	12,900.00
150	bottle	Toilet Bowl and Urinal Cleaner, 900-1000ml cap	20	290.00	5,800.00
151	set	Toilet Bowl Brush and holder set	20	220.00	4,400.00
152	piece	Toilet deodorizer 50g	50	48.00	2,400.00
153	piece	Trash Can, Big Size, 40 liters	10	395.00	3,950.00
154	piece	Bulb, LED 20 Watts	50	310.00	15,500.00
155	box	Electric Wire, FC # 16	2	6,950.00	13,900.00
156	Unit	Electrical Outlet with 3 Socket	10	105.00	1,050.00
157	piece	Electrical Plug	10	62.00	620.00
158	piece	Electrical Switch • 2 gang 1 way switch • Polycarbonate material • 1 way 2 switch pad • 250V • L12xW2.5xH7cm	30	75.00	2,250.00
159	roll	Tape, Electrical 1" Big Roll	10	55.00	550.00
160	piece	Heavy Duty Padlock, 50mm	2	1,000.00	2,000.00
161	piece	Axe (Heavy Duty) 700mm length, 1250g	15	1,100.00	16,500.00
162	piece	Bolo/Itak (Cutting Tools) 50cm long, with wooden scabbard	15	1,150.00	17,250.00
163	piece	Safety Rescue Utility Rope (50meters)	1	2,000.00	2,000.00
TOTAL CARRIED FORWARD			4,720		PhP 1,403,468.00

(Total Amount in Words) **ONE MILLION, FOUR HUNDRED THREE THOUSAND, FOUR HUNDRED SIXTY-EIGHT PESOS ONLY**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

LILYBETH C. FONDEVILLA
 CP: 09738341545
 (Signature Over Printed Name of Supplier)
 TIN: 154-008-573
 (Date) 6/20/24

MERIAN P. CATAJAY-MANI, Ed.D., CESE
 University President

Fund Cluster: **164**
 Funds Available: **SPMO**

SHIELA BUEN P. SERVAÑEZ, CPA
 Head, Accounting Office

ORS/BURS No: **164-2024-06-0030-0048**
 Date of the ORS/BURS: **6/20/24**
 Amount: **PhP1,403,468.00**