

**DEPED DIVISION OF MALAYBALAY CITY Annual Procurement Plan for FY 2021 (Changes within the First Semester)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)	FUND SOURCE PER SARO (IF APPLICABLE)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement & Shopping	Jan-21	Jan-21	Jan-21	Jan-21	GoP	42,000.00	42,000.00	-	Procurement of Alcohol, Face Masks	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement & Shopping	Jan-21	Jan-21	Jan-21	Jan-21	GoP	24,520.00	24,520.00	-	Hand Soap, Tissue Toilet	GMAS2021
100000100001000	General Management and Supervision	SGOD - Educational Facilities; Leslie T. Fontanilla	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	200,000.00	200,000.00	-	Repair of GAC Activity Center	GMAS2021
100000100001000	General Management and Supervision	SGOD - Educational Facilities; Leslie T. Fontanilla	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	40,400.00	40,400.00	-	Repair of Comfort Rooms	GMAS2021
100000100001000	General Management and Supervision	OSDS - Property & Supply Unit; Darvy C. Dagumol	NP-53.9 - Small Value Procurement & Shopping	Jan-21	Jan-21	Jan-21	Jan-21	GoP	877,500.00	877,500.00	-	Office Supplies	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	190,000.00	190,000.00	-	Vehicles repair & Maintenance	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	49,200.00	49,200.00	-	Repair & Maintenance - Machineries	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	50,294.00	50,294.00	-	Repair & Maintenance - Office Equipment	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	50,000.00	50,000.00	-	Repair & Maintenance - ICT Equipment	GMAS2021
100000100001000	General Management and Supervision	SGOD - Educational Facilities; Leslie T. Fontanilla	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	584,600.00	584,600.00	-	Building Repair and Maintenance	GMAS2021
100000100001000	General Management and Supervision	OSDS - Cash Unit; Rufelia J. Limbengco	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	3,240.00	3,240.00	-	Expenses for Accountable Forms	GMAS2021
100000100001000	General Management and Supervision	OSDS - Property & Supply Unit; Darvy C. Dagumol	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	435,000.00	435,000.00	-	Expenses for Furnitures and Fixtures	GMAS2021
100000100001000	General Management and Supervision	SGOD - Educational Facilities; Leslie T. Fontanilla	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	150,000.00	150,000.00	-	Expenses for Relocation and Subdivision Survey	GMAS2021
310500100001000	Human Resource Training & Development (HRTD)	SGOD - HRD; Woodrow Wilson B. Merida	NP-53.9 - Small Value Procurement & Shopping	Jan-21	Jan-21	Jan-21	Jan-21	GoP	1,320,000.00	1,320,000.00	-	Office Supplies, Meals and Snacks	HRTD2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	630,000.00	630,000.00	-	Procurement of Security Services	GMAS2021
100000100001000	General Management and Supervision	OSDS - Budget Services; Sibyl L. Maputi	NP-53.9 - Small Value Procurement & Shopping	Jan-21	Jan-21	Jan-21	Jan-21	GoP	3,887,342.00	3,887,342.00	-	Procurement of Supplies for the Gender and Development and Overhead expenses	GMAS2021
100000100001000	Luyungan High School	CID - Luyungan High School	Competitive Bidding	Feb-21	Feb-21	Mar-21	Mar-21	GoP	7,304,936.40	7,304,936.40	-	Procurement of Security Services	OSEC-10-21-0001
100000100001000	General Management and Supervision	OSDS - Budget Office; Sibyl L. Maputi	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	25,600.00	25,600.00	-	Procurement of Catering Services	OSEC-10-20-2944
100000100001000	General Management and Supervision	OSDS - Records Unit; Florabelle R. Porras	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Jan-21	Jan-21	GoP	4,900.00	4,900.00	-	Procurement of Materials for the fabrication of Archive Room and Finishing Painting	OSEC-10-20-2944
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Jan-21	Jan-21	Feb-21	Feb-21	GoP	61,144.20	61,144.20	-	Procurement of Materials for the Installation of Facia Frames & Boards with Gutter at GAD Conference Hall	OSEC-10-20-2944
310200100004000	Learning Resource Management & Development	CID - LRMDS; Purisima J. Yap	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	453.64	453.64	-	Procurement of Fuel for the Delivery of Kinder AS, Grade 1, English AS, Grade 6 LR's and A and E Modules	LAA-10-20-265
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	38,430.00	38,430.00	-	Installation of Canopy at the Division Office Building 1	OSEC-10-20-2944
310300100003000	Learning Resource Management & Development	CID - LRMDS; Purisima J. Yap	Shopping	Feb-21	Feb-21	Feb-21	Feb-21	GoP	81.18	81.18	-	Reproduction of 3rd & 4th Quarter Kindergarten to Grade 3 Modules	LAA-10-20-606
310300100003000	Learning Resource Management & Development	CID - LRMDS; Purisima J. Yap	Shopping	Feb-21	Feb-21	Feb-21	Feb-21	GoP	130.36	130.36	-	Reproduction of 3rd & 4th Quarter Kindergarten to Grade 3 Modules	LAA-10-20-620
100000100001000	General Management and Supervision	SGOD - Office of the SGOD Chief; Lorenzo O. Capacio	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	49,200.00	49,200.00	-	Procurement of Office Furnitures & Fixtures	GMAS2021
100000100001000	General Management and Supervision	OSDS - Office of the ASDS; Aliena S. Dajay	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	11,380.00	11,380.00	-	Procurement of Android CP, Sim Cards and Prepaid Load Cards for the Personnel Unit	GMAS2021
200000100006000	Leamer Support Program	SGOD - School Health; Marcos Julita K. Fulgencio	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	2,710.00	2,710.00	-	Procurement of SDO Advocacy and Admin Support on OKD Program Implementation	LAA-10-20-217
100000100001000	General Management and Supervision	SGOD - Education Facilities; Nichole Rey C. Antonio	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	81,770.00	81,770.00	-	Relocation Survey of Lot 777, Pls-800=14.0575 hectares (1st Heclare Cost Php22,500.00 plus Php4,500.00 per succeeding	GMAS2021



100000100001000	General Management and Supervision	OSDS - Procurement Unit/BAC; Pamela L. Astudillo	NP-53.9 - Small Value Procurement	Feb-21	Feb-21	Feb-21	Feb-21	GoP	5,000.00	5,000.00	-	Procurement of Catering Services for the QMS Management Review	GMAS2021
310300100003000	Learning Resource Management & Development	CID - LRMD; Purisma J. Yap	Competitive Bidding	Feb-21	2/21	3/21	3/21	GoP	3,430,072.50	3,430,072.50	-	Provision of Learning Resources for the 3rd and 4th Quarters for Kinder to G3 Levels.	LAA-10-21-008
100000100001000	General Management and Supervision	SGOD - Office of the SGOD Chief; Lorenzo O. Capacio	NP-53.9 - Small Value Procurement	Feb-21	2/21	3/21	3/21	GoP	31,560.00	31,560.00	-	Refurbishment of Flooring at DepEd Division Office Receiving/Customers Area	GMAS2021
100000100001000	General Management and Supervision	SGOD - Education Facilities; Nichole Rey C. Antonio	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	13,783.56	13,783.56	-	Installation of Outlets at Medical Section and Rewiring of SGOD Office	GMAS2021
100000100001000	General Management and Supervision	SGOD - GAD; Rosalio P. Arango	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	80,000.00	80,000.00	-	Employees Mental Wellness and Team Bonding	GMAS2021
310300100004000	Madrasah Education Program	CID - MEP; Virglin R. Pizarro	Shopping	Mar-21	Mar-21	Mar-21	Mar-21	GoP	4,860.00	4,860.00	-	Procurement of Supplies for the Madrasah Education Program	LAA-10-20-066
310300100004000	Madrasah Education Program	CID - MEP; Virglin R. Pizarro	NP-53.9 - Small Value Procurement & Shopping	Mar-21	Mar-21	Mar-21	Mar-21	GoP	87,321.60	87,321.60	-	Procurement of Supplies & Semi-expendable Office Equipment for the Madrasah Education Program	LAA-10-20-507
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	30,408.00	30,408.00	-	Repair & Maintenance of the Comfort Rooms	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	18,000.00	18,000.00	-	Repair & Maintenance of Lawn Mower/Brush Cutter	GMAS2021
100000100001000	General Management and Supervision	SGOD - Strategic Planning; Ria K. Alcuizar	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	19,200.00	19,200.00	-	Procurement of Catering Services for the conduct of Strategic Planning	GMAS2021
100000100001000	General Management and Supervision	OSDS - General Services; Manuel D. Dinlayan II, DPA	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	GoP	38,500.00	38,500.00	-	Ground Levelling	GMAS2021
310300100002000	IPED	CID - IPED; Rachel R. Valde	NP-53.9 - Small Value Procurement & Shopping	Mar-21	Mar-21	Mar-21	Mar-21	GoP	210,708.80	210,708.80	-	Procurement of Supplies to support IPED Programs and School Level LCP Implementation	SUB-ARO-10-20-009
100000100001000	General Management and Supervision	COA - MIRIAM V. HERIA	Shopping	Mar-21	Mar-21	Mar-21	Mar-21	GoP	33,465.00	33,465.00	-	Procurement of Office Supplies for the commission of Audit FY 2021	GMAS2021
310300100003000	Flexible Learning Options -ALS	CID - ALS; JASMIN J. ADRIATICO	Shopping	Mar-21	Mar-21	Mar-21	Mar-21	Gop	69,253.75	69,253.75	-	Reproduction of Instructional Materials and Provision of Health and Hygiene kits	LAA-10-20-634
200001000006000	Learning Support Program	PATERNO T. PADUA JR.	Shopping	Mar-21	Mar-21	Mar-21	Mar-21	Gop	50,000.00	50,000.00	-	Program support on Various by the Bureau of learner support and Services -Youth Formation Division	LAA-10-20-662
100000100001000	General Management and Supervision	SGOD - Planning & Research; Ria K. Alcuizar	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	Gop	22,400.00	22,400.00	-	Formulation of 2023-2028 Division Education Development Plan	GMAS2021
200000100010000	Continuing Appropriations Disaster Preparedness and Response Program	SGOD - DRRM; Jimdandy S. Lucine	NP-53.9 - Small Value Procurement & Shopping	Mar-21	Mar-21	Mar-21	Mar-21	Gop	41,700.00	41,700.00	-	COVID-19 interventions	LAA-10-21-045
100000100001000	General Management and Supervision	OSDS - Administrative Services; Manuel D. Dinlayan, II, DPA	NP-53.9 - Small Value Procurement	Mar-21	Mar-21	Mar-21	Mar-21	Gop	38,000.00	38,000.00	-	Procurement of Broom Boxes for the use of the Division Office (Building 1 & 2)	GMAS2021
100000100001000	General Management and Supervision	OSDS - Office of the SDS; Braylan B. Garces	Shopping	Apr-21	Apr-21	Apr-21	Apr-21	GoP	15,500.00	15,500.00	-	Procurement of Office Supplies and Devices	GMAS2021
100000100001000	Human Resource Training & Development (HRTD)	SGOD - HRD; Woodrow Wilson B. Merida	NP-53.9 - Small Value Procurement & Shopping	Apr-21	Apr-21	Apr-21	Apr-21	GoP	75,767.75	75,767.75	-	Procurement of Supplies for the Program on Awards and Incentives for Service Excellence; Employee of the Month	HRTD2020
100000100001000	General Management and Supervision	OSDS - Administrative Services; Manuel D. Dinlayan, II, DPA	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	Apr-21	Apr-21	GoP	46,227.00	46,227.00	-	Repair of Comfort Room for the Assistant Schools Division Superintendent	GMAS2021
100000100001000	General Management and Supervision	OSDS - Administrative Services; Manuel D. Dinlayan, II, DPA	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	Apr-21	Apr-21	GoP	4,990.00	4,990.00	-	Purchase of Garden Net/Shading Net	GMAS2021
100000100001000	General Management and Supervision	OSDS - Procurement Unit/BAC; Pamela L. Astudillo	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	Apr-21	Apr-21	GoP	16,100.00	16,100.00	-	Meals & Snacks for the DTS Quarterly Meeting and Year end Implementation review	GMAS2021
100000100001000	General Management and Supervision	OSDS - Cash Unit; Rufela J. Limbengco	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	Apr-21	Apr-21	GoP	8,850.00	8,850.00	-	Purchase of new AVR for use by the cash unit's new computer for paycasa system that requires special technical specifications not applicable in available AVRs in the Division Office	GMAS2021
100000100001000	General Management and Supervision	OSDS - Braylan B. Garces	NP-53.9 - Small Value Procurement	Apr-21	Apr-21	Apr-21	Apr-21	GoP	3,600.00	3,600.00	-	Procurement of Division Banner for Regional Banner	GMAS2021
100000100001000	General Management and Supervision	OSDS - Property & Supply Unit; Darvy C. Dagumoi	NP-53.5 Agency-to-Agency	Apr-21	Apr-21	Apr-21	Apr-21	GoP	81,801.83	81,801.83	-	Fire Insurance cover for the following DepEd Division of Malaybalay, Bukidnon properte coverage: May 1, 2021 to May 1, 2022	GMAS2021
100000100001000	General Management and Supervision	OSDS - Administrative Services; Manuel D. Dinlayan, II, DPA	NP-53.9 - Small Value Procurement	May-21	May-21	May-21	May-21	GoP	6,600.00	6,600.00	-	procurement of Ground Maintenance materials for Division Office	GMAS2021



310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	NP-53.9 - Small Value Procurement	May-21	May-21	May-21	May-21	GoP	727,084.35	727,084.35	Provision of Learning resources of K to 12 for Q3 and Q4 of SY 2020-2021	LAA-10-21-115
310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	NP-53.9 - Small Value Procurement	May-21	May-21	May-21	May-21	GoP	585,616.00	585,616.00	Provision of Learning resources of K to 12 for Q3 and Q4 of SY 2020-2021	LAA-10-21-101
100000100001000	General Management and Supervision	SGOD - DRRM; Jimdandy S. Lucine	NP-53.9 - Small Value Procurement & Shopping	May-21	May-21	May-21	May-21	GoP	529,098.88	529,098.88	Division Office Covid-19 Response	OSEC -10-20-2944
310200100006000	Funding requirement for the school validation and monitoring of BEFF Projects	SGOD - Educational Facilities; Leslie T. Fontanilla Engineer III	Shopping	May-21	May-21	May-21	May-21	GoP	3,800.00	3,800.00	Funding requirement for the school validation and monitoring of BEFF Projects	OSEC-10-21-1066
310200100006000	Electrification Project upgrading of Electrical System of San Martin Agro-Industrial NHS, CY 2020 BEFF	SGOD - Educational Facilities; Leslie T. Fontanilla Engineer III	Competitive Bidding	May-21	May-21	May-21	May-21	GoP	2,443,793.00	2,443,793.00	Electrification of un-energized schools and modernization of electrical systems of on-grid schools. SAN MARTIN AGRO-INDUSTRIAL NHS	OSEC-10-21-1424
310200100005000	Rehabilitation/upgrading of existing Division Office Network Infrastructure	OSDS - Paul John P. Arias IT Officer II	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	GoP	1,000,000.00	1,000,000.00	Supply, Delivery, Installation, Testing, and Commission of Network Infrastructure	OSEC -10-21-0288
320200100004000	Procurement of Classrooms Repair Project under CY 2021 in Various Schools of Malaybalay City Division	SGOD - Educational Facilities; Leslie T. Fontanilla Engineer III	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	GoP	3,000,000.00	3,000,000.00	Repair of Classroom	OSEC -10-21-2119
100000100001000	General Management and Supervision	OSDS - Cash Unit; Rufelia J. Limbengco	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	10,000.00	10,000.00	Installation of window grills for the cash unit (indoor and outdoor windows)	GMAS 2021
310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	Shopping	Jun-21	Jun-21	Jun-21	Jun-21	GoP	6,864.00	6,864.00	Provision of Learning Resources for the 3rd and 4th Quarters for Kinder to G3 Levels.	LAA-10-21-008
310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	GoP	3,243,160.20	3,243,160.20	Provision of Self-Learning Modules for Quarter 4 SY 2020-2021	LAA-10-21-143
310400100011000	School Dental Health care Program	SGOD - School Health; Paul Regie C. Mabelin, MD	NP-53.9 - Small Value Procurement & Shopping	Jun-21	Jun-21	Jun-21	Jun-21	GoP	81,723.05	81,723.05	Transfer of funds for the procurement of health Care Supplies, Oral Health/Medical Supplies and Program Support funds of RO's & DO's under the FY 2020 School Dental Health Care Program (SDHCP)	LAA-10-20-175
100000100001000	General Management and Supervision	OSDS - Administrative Services; Manuel D. Dinlayan, II, DPA	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	5,129.00	5,129.00	To be used for the repair and replacement of floor tiles and toilet bowl floater - 2nd floor, building 1, Division Office.	GMAS 2021
100000100001000	General Management and Supervision	OSDS - Brayon B. Garces	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	25,500.00	25,500.00	for SDS and ASDS pads/quarters	GMAS 2021
100000100001000	General Management and Supervision	CID - Rosie A. Salupado	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	14,900.00	14,900.00	Conference Table for Meetings and Conferences by the Curriculum Implementation Division	GMAS 2021
200000100010000	Continuing Appropriations Disaster Preparedness and Response Program	SGOD - DRRM; Jimdandy S. Lucine	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	3,320.00	3,320.00	COVID-19 Interventions	LAA-10-21-045
310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	Direct Contracting	Jun-21	Jun-21	Jun-21	Jun-21	GoP	7,741.00	7,741.00	Provision of Learning resources of K to 12 for Q3 and Q4 of SY 2020-2021	LAA-10-21-101
310300100003000	Learning Resource Management & Development	CID - LRMDs; Purisima J. Yap	Shopping	Jun-21	Jun-21	Jun-21	Jun-21	GoP	20,361.00	20,361.00	Provision of Learning resources of K to 12 for Q3 and Q4 of SY 2020-2021	LAA-10-21-115
100000100001000	General Management and Supervision	OSDS - Procurement Unit; Pamela L. Astudillo	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	41,444.25	41,444.25	Provision of Grills of the Glass windows and glass door of LRMDC Printing Room and ASDS quarter	GMAS 2021
310200100005000	Computerization Program	OSDS - ICT UNIT; Paul John P. Arias	NP-53.9 - Small Value Procurement & Shopping	Jun-21	Jun-21	Jun-21	Jun-21	GoP	100,000.00	100,000.00	Procurement of Production supplies and Materials for DepED TVBI Episodes	OSEC-10-21-0539
100000100001000	General Management and Supervision	OSDS-Accounting Section; Rhysa Cyle C. Rosales, CPA	NP-53.9 - Small Value Procurement & Shopping	Jun-21	Jun-21	Jun-21	Jun-21	GoP	41,770.00	41,770.00	To be used for the Hosting and Participation to the Virtual Regional Workshop on the Reconciliation and Preparation of the Mid-year FY 2021 Financial Reports.	GMAS 2021
<b>TOTAL</b>									<b>32,489,806.30</b>			

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