



Procuring Unit	: <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number	: <b>GF-21-01-00005</b>
Company Name	: <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement	: <b>Public Bidding</b>
Address	: <b>95 Mariveles, San Isidro Labrador, Quezon City</b>	Resolution No.	: <b>21-PB-009</b>
Business Type	: <b>Corporation Registration #ASO94-000651</b>	TIN Number	: <b>003-504-137-000</b>
		Contact Number	: <b>0917-6923609</b>

**Sir/Madam:**  
 Please furnish this office the following articles subject to the terms and conditions contained here:

**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** Within Eleven (11) Months upon signing of contract  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Rice, 50 kilos/sack, good quality, long grain	sack	2,700	2,400.00	6,480,000.00
2	Adobo Tuna, 150 grams	can	5,500	25.00	137,500.00
3	Asado Tuna, 150 grams	can	5,500	25.00	137,500.00
4	Bicol Express, 150 grams	can	5,500	25.00	137,500.00
5	Corn in can, 425 grams/can	can	1,375	44.00	60,500.00
6	Corned beef, 150 grams	can	5,500	43.00	236,500.00
7	Corned Tuna, 180 grams	can	5,500	30.00	165,000.00
8	Mechado, 150 grams	can	5,500	25.00	137,500.00
9	Pineapple chunks, 836 grams/can	can	1,142	117.00	133,614.00
10	Pork & Beans, 230 grams	can	5,500	42.00	231,000.00
11	Alamang, high grade	kilo	110	121.00	13,310.00
12	Atsuete, Food coloring, 50 grams/pack	pack	93	14.00	1,302.00
13	Black pepper, whole grain	kilo	19	125.00	2,375.00
14	Broth Cubes, regardless of flavor 6's/box	box	110	42.00	4,620.00
15	Catsup, any flavor, 1 kilo/gallon	gallon	165	232.00	38,280.00
16	Curry powder, seasoning 40 grams/pouch	pouch	74	37.00	2,738.00
17	Ground pepper, 450 grams/pack	pack	92	300.00	27,600.00
18	Iodized salt, 1 kilo	kilo	476	58.00	27,608.00
19	Oyster Sauce, 14 oz./ bottle	bottle	184	70.00	12,880.00
20	Patis, 1,000 ml/bottle, branded	bottle	459	60.00	27,540.00
21	Sinigang na Sampaloc Mix, powder,40 grams/pack	pack	917	28.00	25,676.00
22	Soy Sauce, gallon, 4 Liters, branded	gallon	294	175.00	51,450.00
23	Tomato Sauce, 1 kilo/pouch	pouch	367	100.00	36,700.00
24	Vinegar, gallon, 4 Liters/gallon	gallon	230	175.00	40,250.00
25	Bihon Noodles, 500 grams/pack	pack	275	48.00	13,200.00
26	Canton Noodles, per kilo	kilo	275	105.00	28,875.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Ophelela Canto*  
**OPHELELA CANTO**  
 Signature Over Printed Name of Supplier / Date **2/24/2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR : 100-2021-02-00628**  
**PR Amount : 19,208,762.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2102031**

**Purchase Order** Date: FEB 23 2021

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-21-01-00005</b>
Company Name : <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement : <b>Public Bidding</b>
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Business Type : <b>Corporation Registration #ASO94-000651</b>	TIN Number : <b>003-504-137-000</b>
	Contact Number : <b>0917-6923609</b>

**Sir/Madam:**  
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**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** Within Eleven (11) Months upon signing of contract  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
27	Cooking oil, vegetable oil	gallon	3,332	420.00	1,399,440.00
28	Macaroni, Elbow, good quality, 1kilo/pack	kilo	367	115.00	42,205.00
29	Sotanghon noodles, 1,000 grams/pack	pack	184	208.00	38,272.00
30	Spaghetti noodles, 1 kilo	kilo	367	88.00	32,296.00
31	Evaporated Milk, 370 ml/can	can	468	55.00	25,740.00
32	Egg, 30s/tray	tray	3,667	220.00	806,740.00
33	Powdered Milk, powdered, 330 grams/pack	piece	1,375	118.00	162,250.00
34	Nestle Cream, 250 ml	pack	165	75.00	12,375.00
35	Condensed Milk, 350ml/can	can	92	60.00	5,520.00
36	Bagoong isda, per kilo	kilo	46	75.00	3,450.00
37	Bisugo, per kilo	kilo	496	250.00	124,000.00
38	Daing, dried	kilo	496	200.00	99,200.00
39	Dalagang bukid, per kilo, fresh	kilo	642	230.00	147,660.00
40	Fresh alamang, per kilo	kilo	459	110.00	50,490.00
41	Fresh Dilis, per kilo	kilo	459	110.00	50,490.00
42	Galunggong, medium size, at least 5-6pcs.	kilo	734	200.00	146,800.00
43	Hasa-hasa, 5-6 pcs./kilo, fresh	kilo	367	200.00	73,400.00
44	Hiwas, per kilo	kilo	459	180.00	82,620.00
45	Matambaka, at least 10's/kilo	kilo	734	180.00	132,120.00
46	Milk Fish, 3pcs/kilo, fresh	kilo	1,192	180.00	214,560.00
47	Tilapia, medium size	kilo	1,467	150.00	220,050.00
48	Tinapa per kilo	kilo	1,192	200.00	238,400.00
49	Tuyo, 1 kilo/pack, good quality	kilo	184	200.00	36,800.00
50	Banana Latundan, per kilo	kilo	4,125	70.00	288,750.00
51	Banana-saba, medium size	piece	5,501	5.00	27,505.00
52	Pakwan, medium size	kilo	184	120.00	22,080.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Opheelia Canto*  
**OPHELIA CANTO**  
 Signature Over Printed Name of Supplier / Date 2/24/2021

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2021 - 02 - 001628  
 PR Amount : 19,208,762.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2102031**

**Purchase Order** Date: FEB 23 2021

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-21-01-00005</b>
Company Name : <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement : <b>Public Bidding</b>
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	Contact Number : <b>0917-6923609</b>

**Sir/Madam:**  
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**Place of Delivery :** Social Services Development Department  
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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
53	Melon, per kilo	kilo	184	120.00	22,080.00
54	Fresh Pineapple	piece	1,834	40.00	73,360.00
55	Beef Ox Tripe, per kilo	kilo	459	250.00	114,750.00
56	Beef, Corned beef	kilo	413	229.00	94,577.00
57	Chicken Whole, per kilo	kilo	2,017	214.00	431,638.00
58	Embutido, per piece	piece	2,292	50.00	114,600.00
59	Ground Pork, per kilo	kilo	459	204.00	93,636.00
60	Longganisa-Pork, per kilo	kilo	1,834	240.00	440,160.00
61	Pork(kasim), fresh	kilo	1,834	318.00	583,212.00
62	Pork Baga, per kilo	kilo	367	65.00	23,855.00
63	Pork Liver, per kilo	kilo	367	175.00	64,225.00
64	Brown sugar, per kilo	kilo	275	60.00	16,500.00
65	All purpose (flour), 1 kilo	kilo	92	80.00	7,360.00
66	Bread, 25-30grams/monay with flavor	piece	119,000	5.00	595,000.00
67	Cornstarch, per kilo	kilo	92	75.00	6,900.00
68	Lumpia wrapper, large 20pcs/bundle	bundle	550	50.00	27,500.00
69	Malagkit, per kilo, good quality	kilo	230	80.00	18,400.00
70	Miki fresh noodles, per kilo	kilo	413	60.00	24,780.00
71	Misua Noodles, 250g/pack, good quality	pack	230	47.00	10,810.00
72	Peanut Butter, 296 grams/ bottle	bottle	74	170.00	12,580.00
73	White sugar, per kilo	kilo	367	65.00	23,855.00
74	Ampalaya, per kilo	kilo	413	120.00	49,560.00
75	Ampalaya Leaves, per kilo	kilo	275	45.00	12,375.00
76	Baguio Beans, medium size	kilo	459	110.00	50,490.00
77	Baguio Pechay, per kilo	kilo	19	114.00	2,166.00
78	Banana Heart, chopped	kilo	156	45.00	7,020.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**OPHELIA CANTA**  
 Signature Over Printed Name of Supplier / Date *2/24/2021*

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

OBR : *100-2021-02-00628*  
 PR Amount : 19,208,762.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2102031**

**Purchase Order** Date: FEB 23 2021

Procuring Unit : <b>SOCIAL SERVICES DEVELOPMENT DEPARTMENT</b>	PR Number : <b>GF-21-01-00005</b>
Company Name : <b>SHORELINE COMMERCIAL ENTERPRISES, INCORPORATED</b>	Mode of Procurement : <b>Public Bidding</b>
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**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** Within Eleven (11) Months upon signing of contract  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
79	Bell pepper, Green/Red	kilo	74	250.00	18,500.00
80	Cabbage per kilo	kilo	367	110.00	40,370.00
81	Calamansi, per kilo	kilo	275	80.00	22,000.00
82	Camote, per kilo	kilo	2,017	45.00	90,765.00
83	Camote Tops, per kilo	kilo	917	75.00	68,775.00
84	Carrot, per kilo	kilo	184	140.00	25,760.00
85	Cauliflower, medium size	kilo	92	200.00	18,400.00
86	Celery, Local, at least 3 stalks/bundle	bundle	92	30.00	2,760.00
87	Coconut, whole, grated	piece	2,567	40.00	102,680.00
88	Eggplant, 35cm long, 6-8pcs/kilo	kilo	367	90.00	33,030.00
89	Fresh Corn	kilo	917	50.00	45,850.00
90	Gabi Bunga, medium size	kilo	46	120.00	5,520.00
91	Gabi Dahon, Dried	kilo	275	115.00	31,625.00
92	Garlic, good quality	kilo	321	250.00	80,250.00
93	Ginger, per kilo	kilo	92	230.00	21,160.00
94	Green papaya, medium size	kilo	550	45.00	24,750.00
95	Green Peas, medium size	kilo	92	125.00	11,500.00
96	Kangkong, Native	bundle	734	40.00	29,360.00
97	Labanos, Medium size	kilo	367	80.00	29,360.00
98	Langka, raw	kilo	917	65.00	59,605.00
99	Malunggay Leaves, medium size, 200g/bundle	bundle	550	30.00	16,500.00
100	Miso, per kilo	kilo	46	140.00	6,440.00
101	Munggo, clean	kilo	321	150.00	48,150.00
102	Mustasa, per kilo	kilo	92	80.00	7,360.00
103	Okra, medium size	kilo	275	85.00	23,375.00
104	Onion, Red, Local	kilo	367	200.00	73,400.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Opheelia Canto*  
**OPHELIA CANTO**  
 Signature Over Printed Name of Supplier / Date **2/24/2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR : 100 - 2021 - 02 - 00628**  
**PR Amount : 19,208,762.00**



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **2102031**

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**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
105	Onion Leaves, medium size	gram	37	50.00	1,850.00
106	Patola, 20cm long/pc	kilo	734	60.00	44,040.00
107	Pechay Native, native, fresh/bundle	bundle	917	85.00	77,945.00
108	Potato, at least 8pcs/kilo	kilo	145	110.00	15,950.00
109	Puso ng Saging	kilo	37	80.00	2,960.00
110	Sayote, 30cm. long, 3-4 pcs., 1 kilo	kilo	1,192	50.00	59,600.00
111	Sigarilyas, per bundle	bundle	92	40.00	3,680.00
112	Sili Haba, per kilo	kilo	92	60.00	5,520.00
113	Sili Leaves, per kilo	kilo	184	45.00	8,280.00
114	Squash, kilo	kilo	642	40.00	25,680.00
115	String Beans, per kilo	kilo	734	100.00	73,400.00
116	Tausi, per kilo	kilo	92	200.00	18,400.00
117	Togue, per kilo	kilo	1,834	50.00	91,700.00
118	Tokwa, medium size	piece	10,084	8.00	80,672.00
119	Tomato, 12-15pcs./kilo	kilo	460	90.00	41,400.00
120	Upo, 50cm long, 1 pc/kilo	pcs.	2,017	40.00	80,680.00

**Terms & Conditions:**

- a)CONTRACT PERIOD: 11 months (February 2021-December 2021)
- b)PLACE OF DELIVERY: The Supplier will supply the foodstuffs at the main office of Social Services Development Department, Quezon City.
- c)SCHEDULE OF DELIVERY: Twice a week, every Tuesdays & Fridays
- d)CONSIDERATION: The total consideration, as allocated by the City, shall be P19,208,762.00 for 11 months, computed on a monthly allocation.

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Opheelia Canto*  
**OPHELIA CANTO**  
 Signature Over Printed Name of Supplier / Date **2/24/2021**

**Funds Available:**

*Ruby G. Manangu*  
**RUBY G. MANANGU**  
 City Accountant

**OBR :** 100-2021-02-00428  
**PR Amount :** 19,208,762.00



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



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**Purchase Order** Date: FEB 23 2021

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	Contact Number : <b>0917-6923609</b>

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

**Place of Delivery :** Social Services Development Department  
**Delivery Schedule :** Within Eleven (11) Months upon signing of contract  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	e)TERMS OF PAYMENT: The City shall pay the supplier on a monthly basis depending on the actual number of wards served and upon complete delivery and acceptance of the goods delivered herein and upon presentation of the billing statement. f)ASSIGNMENT: Unless otherwise expressly stipulated or a prior written approval of the QUEZON CITY GOVERNMENT is secured, the Purchase Order shall not be assigned or subjected to any other party or parties. g)DAMAGES: The Supplier shall indemnify the Quezon City Government against all losses and claims for injuries or damages to any person or property whatsoever which may arise in consequence of the performance of this contract and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect of or in relation thereto. h)DEFAULT: In the event that the supplier has not fully complied with its promise to provide the foregoing services, in the required specifications as agreed upon, or in any manner has failed to satisfactorily perform its obligations, the same shall be barred, upon proper recommendation, from future transactions with the QUEZON CITY GOVERNMENT, without prejudice to any legal action, if appropriate. i)VENUE OF ACTION: All disputes, claims or questions which may arise out of the Purchase Order shall be filed in the competent courts of Quezon City, at the Option of the QUEZON CITY GOVERNMENT, to the exclusion of all other courts.  ***** Nothing Follows *****				

**Total Amount : 17,184,622.00**

**Total Amount In Words (Pesos):** Seventeen Million One Hundred Eighty-Four Thousand Six Hundred Twenty-Two Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
**OPHELIA CRATO**  
 Signature Over Printed Name of Supplier / Date **2/24/2021**

**Funds Available:**

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

**OBR : 100-2021-02-00628**  
**PR Amount : 19,208,762.00**

**TERMS AND CONDITIONS**

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on FEB 24 2021 and to expire on -

CONFORME: JAN 23 2022  
OPHELIA CANTO  
 SIGNATURE OVER PRINTED NAME

CORP. SEC.  
 IN THE CAPACITY OF

2/24/2021  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Shoreline Comm'l Ent. Inc.  
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this FEB 24 2021 day of FEB 24 2021 at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

**ATTY. MARK JOSEPH E. MARCELO**  
**NOTARY PUBLIC**  
 ROOM 402 PM BLDG. MATALINO ST. QC  
 ROLL NO. 69314 / NOTARIAL NO. 259  
 UNTIL DECEMBER 31, 2021  
 PTR NO. 7377353 / 1-08-10 / Q.C.

Doc. No. 197  
 Page No. 46  
 Book No. 001  
 Series of 2021

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to P=2,906,800.00 and above only) 0026095