Company Name : MCARMS TRADING Mode of procurement Address : Unit 10-C 11th Floor, Capitol Plaza Brgy. Central, Quezon City Resolution No. : 23-A-175 / TIN Number Business Type : Sole Proprietorship Registration #3001084, TIN Number : 432-929-074. Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained he Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD, Delivery Schedule : Thirty (30) Calendar Days, Payment Term : Credit Credit Credit	Mode of Procurement : 53.9 Procurement Central, Quezon City Resolution No. : 23-A-175 / TIN Number : 432-929-074-000 / 432-929-074-000 / (432-929-074-000 / (432-929-074-	* PILIPINAS *	Quezon City Government	N CITY n.Growing. Purchas	se Orde	r Date: AUG	1 7 2023
Address : Unit 10-C 11th Floor, Capitol Plaza Brgy. Central, Quezon City, Resolution No. : 23-A-175 Business Type : Sole Proprietorship Registration #3001084, TIN Number : 432-929-074. Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained he Contact Number :0917-353184 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained he Delivery Colendar Days, Payment Term : Credit Delivery Schedule : Thirty (30) Calendar Days, Payment Term : Credit Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and the terms and conditions contained he Delivery Schedule : Thirty (30) Calendar Days, Payment Term : Credit Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and the terms and conditions contained he Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and the condition with CGSD, Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and the terms and conditions contained he Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and the terms and conditions contained he Delivery Schedule : Thirty (30) Calendar Days, Ive Room on User Source and term with CGSD, Delivery Schedule : Thirty (30)	Unit of Issue QTY Unit Cost Amount bottle 20 585.00 11,700.0 bottle 10 385.00 3,850.0 bottle 10 3,850.0 3,850.0 bottle 10 3,850.0 3,850.0 bottle 10 3,850.0 3,850.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 7,750.00 111,000.0	^o rocuring U	Init : PROCUREMENT DEPARTMENT		Project Nu	umber :PD-23-0	ESC-1173
Business Type : Sole Proprietorship Registration #3001084, TIN Number : 432-929-074. Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained he coordination with CGSD, Delivery Schedule : Thirty (30) Calendar Days, Payment Term : Credit Delivery Schedule : Thirty (30) Calendar Days, Payment Term : Credit Delivery Schedule : Thirty (30) Calendar Days, 1. INK BOTTLE - EPSON 001 Black / Dottle / 2. INK BOTTLE - EPSON 001 Cyan / bottle 3. INK BOTTLE - EPSON 001 Magenta / bottle 10 4. INK BOTTLE - EPSON 001 Magenta / bottle 10 5. INK BOTTLE - EPSON 008 Black / bottle 10 385.00 5. INK BOTTLE - EPSON 008 Black / bottle 10 385.00 6. INK BOTTLE - EPSON 008 Black / bottle 10 1,120.00 6. INK BOTTLE - EPSON 008 Black / bottle 10 3,85.00 7. INK BOTTLE - EPSON 008 Van / bottle 10 3,72.00 6. INK BOTTLE - EPSON 008 Van / bottle 5 900.00 7. INK BOT	TIN Number :432-929-074-000, Contact Number :0917-3531844, subject to the terms and conditions contained here: Delivery Schedule : Thirty (30) Calendar Days, Unit of Issue QTY Unit Cost Amount bottle 20- 585.00- 11,700.00 bottle 10 385.00 3,850.00 bottle 10 3,850.00 3,850.00 bottle 10 3,850.00 3,850.00 bottle 10 3,850.00 3,850.00 bottle 10 1,120.00 11,200.00 bottle 5 900.00 4,500.00	Company N	ame : MCARMS TRADING				
Sole Proprietorship Registration #3001084, Contact Number : :0917-353184 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained he coordination with CGSD, Payment Term : Credit Contact Number : :hirty (30) Calendar Days, coordination with CGSD, Payment Term : Credit tock QT Unit Cost A 1, INK BOTTLE - EPSON 001 Black / No. Delivery : 20/2 \$855.00 / 20/2 INK BOTTLE - EPSON 001 Black / No. Delivery : 20/2 \$855.00 / 20/2 INK BOTTLE - EPSON 001 Black / 20 Dottle / 20 20/2 \$855.00 / 20 1/ INK BOTTLE - EPSON 001 Black / 20 Dottle / 20 20/2 \$85.00 / 20 1/ INK BOTTLE - EPSON 001 Magenta / 20 Dottle / 20 20/2 \$85.00 / 20 20/2 Status dottle //// 10 1/ INK BOTTLE - EPSON 001 Magenta / 20 Dottle /// 20/2 \$550.00	B4 Contact Number <th:0917-3531844 ,<="" th=""> Subject to the terms and conditions contained here: Delivery Schedule : Thirty (30) Calendar Days, Unit of Issue QTY Unit Cost Amount bottle 20- 585.00- 11,700.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 3,850.00 3,850.00 bottle 10 1,120.00 11,200.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 cartridge 20 7,750.00 111,000.00 cartridge 20 18,450.00 369,000.00</th:0917-3531844>	ddress	: Unit 10-C 11th Floor, Capitol Plaza Brgy	. Central, Quezon City	Resolution	n No. :23-A-17	5 /
Please furnish this office the following articles subject to the terms and conditions contained he conditions contained he condition with CGSD, condination with CGSD, Payment Term: Credit Delivery Schedule : Thirty (30) Calendar Days, condination with CGSD, Payment Term: Credit tock Item Unit of Issue QTY Unit Cost A 1./ INK BOTTLE - EPSON 001 Black / bottle / 20- 585.00 / A 2./ INK BOTTLE - EPSON 001 Cyan / bottle 10 385.00 A 3. INK BOTTLE - EPSON 001 Magenta , bottle 10 385.00 A 4. INK BOTTLE - EPSON 001 Yellow bottle 10 385.00 A 5./ INK BOTTLE - EPSON 008 Black / bottle 10 1,120.00 A 6./ INK BOTTLE - EPSON 008 Cyan / bottle 5 900.00 A 7. INK BOTTLE - EPSON 008 Magenta / bottle 5 900.00 B 7. INK BOTTLE - EPSON 008 Kagenta / bottle 5 900.00 B 8. INK BOTTLE - EPSON 008 Magenta / bottle 5 900.00 B 9. TONER CARTRIDGE - HP 85A /	Delivery Schedule : Thirty (30) Calendar Days Unit of Issue QTY Unit Cost Amount bottle 20- 585.00 11,700.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 385.00 3,850.00 bottle 10 1,120.00 11,200.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 cartridge 20 5,550.00 111,000.00 cartridge 20 7,750.00 155,000.00	Business Ty	ype : Sole Proprietorship Registration #30010	184,			
Payment Term :CredittockItemUnit of IssueQTYUnit CostA1/INK BOTTLE - EPSON 001 Black / INK BOTTLE - EPSON 001 Cyan / 3, INK BOTTLE - EPSON 001 Cyan / 3, INK BOTTLE - EPSON 001 Magenta / 4, INK BOTTLE - EPSON 001 Yellowbottle10385.005/INK BOTTLE - EPSON 001 Yellowbottle10385.005/INK BOTTLE - EPSON 001 Yellowbottle10385.006/INK BOTTLE - EPSON 008 Black / 6/bottle101,120.006/INK BOTTLE - EPSON 008 Cyan / 7bottle5900.007/INK BOTTLE - EPSON 008 Magenta / 8bottle5900.007/INK BOTTLE - EPSON 008 Magenta / 9bottle5900.008INK BOTTLE - EPSON 008 Magenta / 9bottle5900.009TONER CARTRIDGE - HP 85A / 10cartridge205,550.0010TONER CARTRIDGE - HP 87A / 11cartridge2018,450.0012TONER CARTRIDGE - HP 37A /cartridge2013,500.00	Unit of Issue QTY Unit Cost Amount bottle 20- 585.00 11,700.0 bottle 10 385.00 3,850.0 bottle 10 1,120.00 11,200.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0	Ple	ease furnish this office the following articles		1.		d here:
ItemUnit of IssueQTYUnit CostA1INK BOTTLE - EPSON 001 Black / INK BOTTLE - EPSON 001 Cyan / INK BOTTLE - EPSON 001 Cyan / INK BOTTLE - EPSON 001 Magenta / INK BOTTLE - EPSON 001 Magenta / INK BOTTLE - EPSON 001 Yellowbottle 10385.003INK BOTTLE - EPSON 001 Magenta / INK BOTTLE - EPSON 001 Yellowbottle 10385.004INK BOTTLE - EPSON 001 Yellowbottle 10385.005INK BOTTLE - EPSON 008 Black / INK BOTTLE - EPSON 008 Cyan / INK BOTTLE - EPSON 008 Cyan / INK BOTTLE - EPSON 008 Magenta / INK BOTTLE - EPSON 008 Yellowbottle 5900.006INK BOTTLE - EPSON 008 Yellowbottle 5900.0007INK BOTTLE - EPSON 008 Yellowbottle 5900.009TONER CARTRIDGE - HP 85A / TONER CARTRIDGE - HP 76A / ITONER CARTRIDGE - HP 87A / ITONER CARTRIDGE - HP 37A /cartridge 2018,450.0012TONER CARTRIDGE - HP 37A /cartridge 2013,500.00 /	Issue 20-/ 585.00 11,700.0 bottle 10 385.00 3,850.0 bottle 10 1,120.00 11,200.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0		coordination with CGSD	,			
2. INK BOTTLE - EPSON 001 Cyan, bottle 10 385.00 3. INK BOTTLE - EPSON 001 Magenta, bottle 10 385.00 4. INK BOTTLE - EPSON 001 Yellow, bottle 10 385.00 5. INK BOTTLE - EPSON 008 Black, bottle 10 1,120.00 6. INK BOTTLE - EPSON 008 Cyan, bottle 5 900.00 7. INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 7. INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 8. INK BOTTLE - EPSON 008 Yellow, bottle 5 900.00 9. TONER CARTRIDGE - HP 85A, cartridge 20 5,550.00 10. TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11. TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12. TONER CARTRIDGE - HP 37A, cartridge, 20, 13,500.00,	bottle 10 385.00 3,850.0 bottle 10 1,120.00 11,200.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0	tock			QTY	Unit Cost	Amount
3, INK BOTTLE - EPSON 001 Magenta , bottle 10 385.00 4, INK BOTTLE - EPSON 001 Yellow, bottle 10 385.00 5, INK BOTTLE - EPSON 008 Black, bottle 10 1,120.00 6, INK BOTTLE - EPSON 008 Cyan, bottle 5 900.00 7, INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 8, INK BOTTLE - EPSON 008 Yellow, bottle 5 900.00 9, TONER CARTRIDGE - HP 85A, cartridge 20 5,550.00 10, TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11, TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12, TONER CARTRIDGE - HP 37A, cartridge 20, 13,500.00,	bottle 10 385.00 3,850.0 bottle 10 385.00 3,850.0 bottle 10 385.00 3,850.0 bottle 10 1,120.00 11,200.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0	1. INK BC	DTTLE - EPSON 001 Black	bottle	20-	585.00-	11,700.0
4. INK BOTTLE - EPSON 001 Yellow bottle 10 385.00 5. INK BOTTLE - EPSON 008 Black, bottle 10 1,120.00 6. INK BOTTLE - EPSON 008 Cyan, bottle 5 900.00 7. INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 8. INK BOTTLE - EPSON 008 Yellow, bottle 5 900.00 9. TONER CARTRIDGE - HP 85A, cartridge 20 5,550.00 10. TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11. TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12. TONER CARTRIDGE - HP 37A, cartridge 20 13,500.00	bottle 10 385.00 3,850.0 bottle 10 1,120.00 11,200.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0	2 / INK BC	DTTLE - EPSON 001 Cyan /	bottle	10	385.00	3,850.0
5. INK BOTTLE - EPSON 008 Black, bottle 10 1,120.00 6. INK BOTTLE - EPSON 008 Cyan, bottle 5 900.00 7. INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 8. INK BOTTLE - EPSON 008 Yellow, bottle 5 900.00 9. TONER CARTRIDGE - HP 85A, cartridge 20 5,550.00 10. TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11. TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12. TONER CARTRIDGE - HP 37A, cartridge, 20, 13,500.00	bottle 10 1,120.00 11,200.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 cartridge 20 5,550.00 111,000.00 cartridge 20 7,750.00 155,000.00 cartridge 20 18,450.00 369,000.00	3 INK BC	DTTLE - EPSON 001 Magenta	bottle	10	385.00	3,850.0
6. INK BOTTLE - EPSON 008 Cyan, bottle 5 900.00 7. INK BOTTLE - EPSON 008 Magenta, bottle 5 900.00 8. INK BOTTLE - EPSON 008 Yellow, bottle 5 900.00 9. TONER CARTRIDGE - HP 85A, cartridge 20 5,550.00 10. TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11. TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12. TONER CARTRIDGE - HP 37A, cartridge, 20, 13,500.00	bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 bottle 5 900.00 4,500.0 cartridge 20 5,550.00 111,000.0 cartridge 20 7,750.00 155,000.0 cartridge 20 18,450.00 369,000.0	4. INK BC	DTTLE - EPSON 001 Yellow	bottle	10	385.00	3,850.0
7.INK BOTTLE - EPSON 008 Magentabottle5900.008.INK BOTTLE - EPSON 008 Yellowbottle5900.009.TONER CARTRIDGE - HP 85Acartridge205,550.0010.TONER CARTRIDGE - HP 76Acartridge207,750.0011.TONER CARTRIDGE - HP 87Acartridge2018,450.0012.TONER CARTRIDGE - HP 37Acartridge2013,500.00	bottle 5 900.00 4,500.00 bottle 5 900.00 4,500.00 cartridge 20 5,550.00 111,000.00 cartridge 20 7,750.00 155,000.00 cartridge 20 18,450.00 369,000.00	5. INK BC	DTTLE - EPSON 008 Black	bottle	10	1,120.00	11,200.
NK BOTTLE - EPSON 008 Wagentabottle5900.009,TONER CARTRIDGE - HP 85A,cartridge205,550.0010,TONER CARTRIDGE - HP 76A,cartridge207,750.0011,TONER CARTRIDGE - HP 87A,cartridge2018,450.0012,TONER CARTRIDGE - HP 37A,cartridge,20,13,500.00	bottle 5 900.00 4,500.00 cartridge 20 5,550.00 111,000.00 cartridge 20 7,750.00 155,000.00 cartridge 20 18,450.00 369,000.00	6. INK BC	DTTLE - EPSON 008 Cyan	bottle	5	900.00	4,500.
9 TONER CARTRIDGE - HP 85A cartridge 20 5,550.00 10 TONER CARTRIDGE - HP 76A cartridge 20 7,750.00 11 TONER CARTRIDGE - HP 87A cartridge 20 18,450.00 12 TONER CARTRIDGE - HP 37A cartridge 20 13,500.00	cartridge205,550.00111,000.0cartridge207,750.00155,000.0cartridge2018,450.00369,000.0	7. INK BC	DTTLE - EPSON 008 Magenta	bottle	5	900.00	4,500.0
10. TONER CARTRIDGE - HP 76A, cartridge 20 7,750.00 11. TONER CARTRIDGE - HP 87A, cartridge 20 18,450.00 12. TONER CARTRIDGE - HP 37A, cartridge 20, 13,500.00,	cartridge207,750.00155,000.0cartridge2018,450.00369,000.0	8. INK BC	DTTLE - EPSON 008 Yellow	bottle	5	900.00	4,500.0
11 TONER CARTRIDGE - HP 87A cartridge 20 18,450.00 12 TONER CARTRIDGE - HP 37A cartridge 20 13,500.00	cartridge ²⁰ 18,450.00 369,000.0	9 TONER	R CARTRIDGE - HP 85A	cartridge	e 20	5,550.00	111,000.0
12_ TONER CARTRIDGE - HP 37A cartridge 20 13,500.00_		10 TONER	R CARTRIDGE - HP 76A	cartridge		1 1	
	cartridge, ²⁰ , 13,500.00, 270,000.	11 TONER	R CARTRIDGE - HP 87A 🖉				
		12, TONER		cartridge	e 20	13,500.00	270,000.0
			Nothing Pollows	Sec. 2		· · ·	
		1					
				10. 10 miles 10 miles 10			
	and appendix a second of			· · · · · · · · · · · · · · · · · · ·			

R.

.

1

3591

 Total Amount :
 952,950.00,

 Total Amount :
 952,950.00,

 Total Amount In Words (Pesos):
 Nine Hundred Fifty-Two Thousand Nine Hundred Fifty Pesos Only,

 MA. JOSEFINA G. BELMONTE City Mayor
 Marking

 Funds Available:
 Marking

 RUBY G. MANANGU City Accountantage
 OBR :
 Marking

 Page 1 of 1,
 Page 1 of 1,

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.
- 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.
 AUG 1.8 2023

15. This contract shall also serve as <i>Notice to Proceed</i> , to tail SEP 1 7 2023	ake effect on	and to expire on -		
MA CARMILLE I. CUNANAN	PROPRIETRESS	8-18-2023		
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE		
Duly authorized to sign this Purchase Order for and on behalf of _				
	COMPANY N			
SUBSCRIBED AND SWORN to before me this day of, me and were identified by me through competent evidence of ide 8-13-SC). Affiants exhibited to me his/her	entity as defined in the 2004 Rules			

with No. _

Doc. No.

Page No.

Book No.

Series of