

**PIDS Contracts Awarded
and the Name of Contractors/Suppliers/Consultants
CY 2019**

Name of Supplier/Provider/Consultant	Particulars/Project Title	Amount (in PhP)
GOODS AND GENERAL SERVICES		
Accel Prime Technologies, Inc.	Toner for HCF 289A; and Toner for HP CF 214 A	63,800.00
Accel Prime Technologies, Inc.	Tri-Band Wireless Gigabit router - 1 piece Network Poe Swicth	69,000.00
Act Industrial Enterprise & Techno Systems, Inc.	Refilling and Reconditioning of the following Fire Extinguisher: 10 lbs dry chemical (14 pcs) and 10 lbs HCFC (2 pcs)	7,360.00
All Card Plastic Phils., Inc.	r5F002SAA-YMCKO Colored Ribbon 5 panel 200 prints for Evolis ID Printer	6,000.00
American Technologies, Inc.	86" UHD Television with mobile TV stand (see attached specs)- 2 units	720,000.00
American Technologies, Inc.	20 meters HDMI cable- 3 pcs;	33,000.00
Ancentech Computer Parts and Accessories Shop	6 slots universal 19" Rack mount power distribution unit Power extension Outlet for Data Cabinet Rack - 2 pieces	P7,000.00
Aperture Trading Corporation	Tuffcase 700 Trolley Hardcase-	111,950.00
Aries-Tiger Enterprise	8-Port HDMI Splitter- 1 pc	6,980.00
Arm Corporate Security Services Incorporated	Provision of Security Services for PIDS for one year, subject to renewal for 2 years depending on the performance evaluation (from August 8, 2019 to August 7, 2020)	1,273,556.76
Audio 4 Design N Technology Corp.	Flight Case 22U (Storage for live streaming)	45,000.00
Batparts Supply Co. Inc.	2 SMF Motolite Excel Battery -24months warranty (for Official Toyota Innova SJA 382	6,000.00
Bencel Press Inc.	Research Paper Series 2018-04	55,524.00
Biz Asia Trading, Inc.	Ring Binder spine, 19mm (black); 25mm; 12mm	28,610.00
Biz Asia Trading, Inc.	Multicopy paper 80gsm A4	32,250.00
Bless Trading Corporation	Floor Matting (Shark floor liner color black) for Toyota Fortuner YT7876	6,800.00
Bluechairs Office Furniture Specialists, Inc. (QC)	All fireproof cabinet model BC-B44/LFP - 4 drawers; 3 to 4 hours continuous fire resistant - 2 units	P72,400.00
Business World Publishing Corporation	Renewal subscription of Business World Magazine - 1year	4,500.00
Cadsi's Printing Enterprise	Waterproof drawings 14x6 - 660 pcs; direct printing for light colors- 660 pcs	59,400.00
Chateau Manufacturing	Laptop Sleeves	66,000.00
Chateau Manufacturing	Conference bag for PIDS-Mindanao Forum on Sep 10, 2019 - 200 pcs	37,000.00
Color 1 Digital	Printing of EPM 2016-2017	128,400.00
Color 1 Digital	DRN 2019 (Jan to Mar)	24,300.00
Color 1 Digital	Printing of EPM 2017-2018	136,002.00
Color 1 Digital, Inc	Printing of 2018 PIDS Annual Report- 1000 copies	192,500.00
Color 1 Digital, Inc	Printing of Policy Notes No. 2019-08 - 1000 copies	12,500.00
Color 1 Digital, Inc	Printing of Policy Notes No. 2019-09 - 1000 copies	12,000.00
Color 1 Digital, Inc.	Supplemental PO for the Printing of Additional Copies of DRM 2019 (Jan-Mar 2019 issue)	2,700.00
Color 1 Digital, Inc.	Printing of DRN 2019 April-June issue	41,000.00

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Color 1 Digital, Inc.	Printing of Phil. Journal of Development (pjd) Vol 44, No. 1, with 24 off-prints of each chapter (total of 4 chapters) - 600 copies (cancels 19PR10-368)	95,504.00
Color 1 Digital, Inc.	Printing of 2018-2019 Economic Policy Monitor - 8.5" x 11" (spread)- 104 pages- 600 copies	141,504.00
Columbia CP. Ltd. (Direct	Upgrade of Stata MP4 v15 (4-core) to STATA MP8 v16 (8-core)	USD2,365.00
Compucare Center	Digital Recorder Sony ICD-UX560F	6,995.00
Compucare Center	Digital Voice Recorder Sony ICDE-UX560F	6,995.00
Compucare Center	Multi Port 8-in01 Type C Docking Station USB C Hub - 8 pieces	28,400.00
Compucare Center	Single lens reflex digital camera (body only):DSLR Specs: Image Sensor Format: FX (Full frame) Lens mount: F mount Effective pixels: at least 45 megapixels Video recording capability: 4K UHD With wifi and bluetooth functionality	180,000.00
Compucare Center (San Juan City)	Notebook computers- 8 units	775,960.00
Compucare Center (San Juan City)	usb 16GB - 240 pcs	56,400.00
Compucare Center (San Juan City)	1 unit Rack Mounted Server	325,945.00
Compucare Center (San Juan City)	External Hard Disk Drive usb 3.0; Transcend Jetflash; sony ICD-UX Digital Voice recorder	27,790.00
Compucare Center (San Juan City)	APC Smart UPS -Server Grade UPS	108,695.00
Compucare Center (San Juan City)	ATEN 21-7D20H 20meter HDMI cable	21,000.00
Compucare Center (San Juan City)	VOIP Phones - 4 units	78,200.00
Compucare Center (San Juan City)	3 units Network Laserjet Printers	407,535.00
Compucare Center (San Juan City)	External Drive -4TB (portable) - for database and GIS backup	7,100.00
Compucare Center (San Juan City)	voice recorder - 1 pc	6,995.00
Compucare Center (San Juan City)	Toner for Brother fax printer (TN 2260)- 3 pcs	5,700.00
Compucare Center (San Juan City)	Usb 3.0 portable external hard drive 1.0 TB - 4 pcs	12,800.00
Compucare Center (San Juan City)	Brother ADS-2800W Wired & Wireless Network Document Scanner- 2 units	74,790.00
Data Images Plus Automation Phil.	Photocopying services	6750/month
Data View Computer	RAM	62,965.00
DCI International IT Solutions & Services Corp.	Repair of laptop (replacemetn of LCD)	18,500.00
DCI International IT Solutions & Services Corp.	Desktop computer	2,656,800.00
Drugcheck Philippines, Inc.	drug testing services	250 per person

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Fix & Care Ref. and Aircon repair Services, Inc.	Installation including freon with 3 months warranty on workmanship- warranty on parts under Koppel - Koppel authorized dealer	6,500.00
GCE Perfect Product Corp.	Gas spring full motion 17" to 27" dual screen monitor holder	5,778.00
Glyptic Art Enterprise	DRRM Banner - photographic tarpaulin (size: 200cm x 150cm) - 15 pcs.	P12,600.00
Glyptic Art Enterprise	Plaque of Appreciation for PIDS Loyalty Awardee	3,100.00
Gold Line Tours, Inc.	Rental of Van - for PIDS Team Building	34,000.00
Group 5 Audio Visual Systems Corp.	CT 237 Toner HP	9,200.00
Group 5 Audio Visual Systems Corp.	HPC 237 A	18,400.00
Group 5 Audio Visual Systems Corp.	HP Toner Cartridge CF280A	10,600.00
Group 5 Audio Visual Systems Corp.	HP Laserjet 700 M712 Toner (14A) (CF 214A) - black - 2 pce; For HP Color Laserjet ent. - Toner- 2 pcs each K-Black - CE270A	52,000.00
Group 5 Audio Visual Systems Corporation	HP Toner Cartridge CE390A	9,000.00
Group 5 Audio Visual Systems Corporation	Toner cartridge for laserjet Pro4001dne (Laserjet Print Cartridge CF280xc)	12,000.00
Group 5 Audio Visual Systems Corporation	Toner Cartridge CF237A for HP Laserjet M608N Printer	49,400.00
G-Six Manufacturing, Inc.	3SMF Battery - Motolite Excel (24 mos. Warranty)- for Escapade SHV 117	8,000.00
G-Six Marketing, Inc.	Motolite Excel 2SM 24 months warranty - Isuzu Crosswind Plate No. AKV 781	6,500.00
G-SIX MARKETING, INC.	2SMF Battery for official vehicle	6,100.00
Hanaya Style Trading	Jacket - 110 pax	165,000.00
Healthy Options Corporation	Christmas box- 8 pcs; Christmas gift pack- 3 pcs Note: Tokens for PIDS partners	59,960.00
Ideamax Designs, Inc.	Pull-up Banners - 18 pcs	33,376.00
Ideamax Designs, Inc.	books	34,832.00
Imax Technologies Inc.	8-terabyte external drive - 4 pcs 4 TB external Hard drive for Dr. Connie Dacuycuy	58,250.00
Imax Technologies, Inc.	1 unit of Teleconference Phone	74,429.00
Imax Technologies, Inc.	1 unit of KVM High Density Switch	249,938.00
Industrial and Transport Equipment , Inc. QA	supply of labor and materials for the 65,000 km change oil and maintenance check-up and general cleaning of aircon system for official vehicle Isuzu Crooswind with Plate No. SKV 791	6,286.26
Infodavance Inc.	Internal quality audits training based on ISO	67,200.00
Innovation Printshoppe, Inc.	Research Paper 2018-05	26,040.00
Innovation Printshoppe, Inc.	3 Policy Notes (6 pages)	40,650.00
Innovation Printshoppe, Inc.	Policy Notes 2018-19	15,300.00
Innovation Printshoppe, Inc.	Research Paper Series 2018-06	36,540.00
Innovation Printshoppe, Inc.	Printing of Policy Notes 2019-01	12,000.00
Innovation Printshoppe, Inc.	Printing of PN 2019-05	9,200.00
Innovation Printshoppe, Inc.	Printing Policy Notes No 2019-06 (6pages)	11,450.00
Innovation Printshoppe, Inc.	Printing of Policy Notes, 6 pages (PN 2019-07)- 1000 copies	11,450.00

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Innovation Printshoppe, Inc.	Printing of APPC 2018 Prceedings- 1200 copies	P236,460
Innovation Printshoppe, Inc.	Printing of Research Paper Series No. 2019-03; forest Protection in the Philippines	45,120.00
Innovation Printshoppe, Inc.	Printing of Policy Notes No. 2019-10	11,700.00
Innovation Printshoppe, Inc.	Printing of Policy Notes No. PN No. 2019-11	12,500.00
Innovation Printshoppe, Inc.	Printing of Policy Notes 2019-12	11,700.00
Innovation Printshoppe, Inc.	Printing of Research Paper Series No. 2019-05: Obstacles of Philippine SME's Participation in Global Value Chains - 6" x 9" - 52 manuscripts pages- 600 copies	30,000.00
Innovation Printshoppe, Inc.	Printing of Research Paper Series No. 2019-06: Obstacles of Philippine SME's Participation in Global Value Chains - 6" x 9" - 86 manuscripts pages- 600 copies	50,460.00
Innovation Printshoppe, Inc. (Manila)	Printing of Research Paper Series No. 2019-04: Senior High School and the Labor Market- 600 copies	62,850.00
Innovation Printshoppe, Inc. (Manila)	Printing of Research Paper Series No. 2019-04: Senior High School and the Labor Market- 600 copies	62,850.00
Inteco - Industrial & Transport Equipment, Inc - QA	Regular Maintenance service check up 115,000 km and engine wash for SKV 781	6,286.26
Inteco - Industrial & Transport Equipment, Inc - QA	70,000 km service check-up and change oil of Isuzu Crosswing with Plate No. SKV-791 - 1 jib; Engine Wash - 1 job	7,565.86
Inteco- Industrial & Transport Equipment, Inc. - QA	Supply of Labor and materials for the Repair of Steering system Isuzu Crosswind SKV-791	8,485.03
Inteco, Quezon Avenue	105K km service check up and change oil SKV 791	6,286.26
Integrated Computer Systems	For HP Color Laserjet ent. - Toner- 2 pcs each Cyan - CE271A Magenta - CE273A Yellow-CE272A; and HP Laserjet Ent. M507DN Toner - black - 1 pc; Toner Cartridge CF289A	143,900.00
Isuzu Commonwealth	Supply of Labor and materials, 110,000km regualr maintenance service and change oil of Isuzu Crosswind SKV 781	7,040.00
Isuzu Manila	60 k km PMS Isuzu Crosswind SKV 791	10,134.17
Jetspeed Media, Inc.	Various books (Items 11-12)	5,430.00
Jetspeed Media, Inc.	Books: Fiscal Decentralization and IOcal Finance in Developing Countries Evaluation: A Systematic Approach, 8th Ed.	24,760.00
JJBZ Trading	Van Rental to transport seminar materials	5,275.51
Koppel, Inc.	Evaporator Coil for KV27WM-ARF21B BUM Code: KM201533090143	10,603.02
Kultura Store, Inc.	Tokens- 30 (for APPC speakers)	51,592.50
Libtech Source Philippines, Inc	Ithenticate revision (submission feature 3 revisions per manuscript) - Direct Contracting	162,000.00
Libtech Source Philippines, Inc.	100 submissions to Itehenticate Pro Edition (12-month subscription)	324,800.00
Link Network Solutions, Inc.	Network Laserjet Printer- 4 units	199,200.00
Link Network Solutions, Inc.	1 unit of HP colored Network Laserjet Printer	296,400.00
LJB Printing Services	PIDS Letterhead	17,000.00

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LJB Printing Services	Glossy Back Cover	7,500.00
LJB Printing Services	PIDS Short Brown Envelope - 3000 pcs	17,400.00
LJB Printing Services	500 pcs of conference notebooks	100,000.00
LJB Printing Services	Printing of 2019 Annual PPC Program booklet- 500 pcs	46,000.00
LJB Printing Services	Wooden picture frames A4 size- 25 pcs	51,592.50
Manila Publishing Corp	One year subscription (Jan 1 - Dec 31, 2020)	6,656.00
Medicard Philippines	Annual PE	40,400.00
Microgenesis Business Systems	600GB SAS HDD 00YK014 and 4TB Seagate ST40000NM0053-IC1170 HDD	42,500.00
Microgenesis Business Systems	Back up and recovery software	190,000.00
Microgenesis Business Systems	IBM 900 watts Hot Swap Power Supply compatible with IBM System x3650 M4 Model 7001606-J000	11,360.00
Microgenesis Business Systems	Tablet PC- 10 units	210,000.00
Mind Mover Publishing House, Inc.	Various books (Items 1-10, 13-16)	65,557.00
Multi-Line Building Systems, Inc.	Preventive Maintenance	148,452.00
Mustard Seed Systems Corporation	Drum Cartridge for Fujixerox Phaser 5550 printer (113R00685)	36,570.00
Nathaniel Castro Productions	Video and Photo Documentation of the APPC 2019	80,000.00
NCL Miller Car Care Center Inc	Yokohama Tire 20S/6S RIS	8,920.00
Nissan Commonwealth, Inc.	Brand New Motor Vehicle - Nissan Urban Premium - 1 unit	1,965,000.00
Nissan Gallery -Q. Ave.	75K km PMS Nissan Urban SHV 117	7,413.49
Nissan Gallery -Q. Ave.	80,000 kms Periodic Maintenance and change-oil of official vehicle Nissan Escapade SHV 117	25,133.00
Nissan Shaw	Repair of Fan Blade	22,064.00
Otus Copy Systems, Inc.	Drum Cartridge Docuprint C5005	24,380.00
Peoples Dynamics	Competency-Based Assessment Services/Center (notarized June 26, 2019)	On a per pax basis depending on the position: P14,000.00, P16,000.00, P22,000.00 per pax
Peoples Dynamics	Technical assistance for the continual improvements of the PIDS compliance to CSC's PRIME-HR	448,000.00
Peoples Independent Media, Inc.	One year subscription of Malaya Business Insight (Jan 21, 2020	5,200.00
Phil. Daily Inquirer	Newspaper- for the Office of President (PIDS)	5,800.00
Philippine Daily Inquirer, Inc	One year subscription (Jan 1 - Dec 31, 2020)	10,164.00
Philstar Daily, Inc	One year subscription (Jan 1 - Dec 31, 2020)	7,260.00
Pioneer Home Industries Corp.	Eco bag for 2019 APPC Conference	89,500.00
Pixografx Digital Imaging and Prinint Center, Inc.	Back drop Jan 18, 2019	22,800.00
P.P.B. Refrigeration, Aircon and Electrical Services	Service check /repair of 2 split type Aircon nit at MIS Room	2,668.00
Printon Press	DRN 2018- Oct-Dec	20,000.00
Printon Press	Policy Notes 2018-19	18,000.00
Printon Press	PIDS Mailing Envelope (legal size) 6 boxes @ 500 pcs.	6,000.00
Printon Press	PIDS Mailing Envelope - 1000	6,000.00
Printon Press	Calling Cards or business cards- 30 boxes	15,000.00
Printon Press	PIDS Short Brown Envelope - 3000 pcs (replenishment of supplies)	12,000.00

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Puregold Cubao	Lady's Choice Mayoingase, 470ml DP	15,645.00
Remal Enterprises Inc.	205/65 K15 Yokohama ASPEC Tires - 2 pcs for Toyota Innova SJA-352	8,586.00
S and A Learning Solutions	4 out of six books	32,980.00
S and A Learning Solutions	Books: Econometric Methods Stigum's Money Market, 4th ed.	20,690.00
San Miguel Foods, Inc.	food basket	25,165.00
Solid Electronics Corporation	Sony AC-L200D AC Adaptor/charger for Sony Video Camera - 2 pcs	5,900.00
Source Telecommunications, Inc.	Primary and Secondary Internet Connections (from November 23, 2019 to November 22, 2020)	518,400.00
Super Shopping Market, Inc.	sliced ham	49,950.00
The Brain Computer	Rental of teleprompters for whole day use (8am - 6pm)	16,000.00
The Brain Computer Corp.	Rental of LCD Projector	16,000.00
The Brain Computer Corp.	Rental of 42" LCD TV	4,000.00
The Creamery Catering	Meals: Nautical Theme (white and navy blue); Tiffany Chairs; Set-up a day before the activity; with snacks/pica pica bar PIDS Year-end assessment program (Dec. 17, 2019)	63,486.50
The Manila Times Publishing Corp	One year subscription (Jan 1 - Dec 31, 2020)	5,760.00
Timog Tire Haus Corp	Replace of vehicle tires - 4 pcs YU 1806 Size: 205-65 R15	17,600.00
Timog Tirehaus Corp.	Tire for Official vehicle Nissan Escapade with Plate No. SHV-117 size 195/R14 Goodyear Cargo - Free mounting wheel weights and tire value -	8,500.00
Toyota Balintawak	YU4699 PMS 40000	19,884.32
Toyota Balintawak Inc.	Repair of Toyota Innova SJA 382	16,834.05
Toyota Balintawak Inc.	60K km PMS	14,970.21
Toyota Balintawak, Inc.	supply of labor and materials for the (Brake pads) repair of official vehicle Toyota Innova with conduction sticker No. YU4699	2,718.00
Toyota Balintawak, Inc.	Every 6 months, preventive Maintenance Service - (118,078 kms) - Toyota Innova SJA-382	18,958.23
Toyota Balintawak, Inc.	Every 6 months, preventive Maintenance Service - (118,078 kms) - Toyota Innova YU4699	22,328.91
Toyota Balintawak, Inc.	Replace crack serpentine belt- 1 job; Replace leak valve cover gasket - 1 job Note: for Toyots Innova SJA-382	10,713.02
Toyota Balintawak, Inc.	35,000 km supply of labor and materials -preventive maintenance services and change-oil of official vehicle Toyota Fortuner YT7876	12,608.59
Toyota North EDSA	Tires for Toyota Innova YU4699- 2pcs (inc. wheel alignment)	11,786.00
Toyota North EDSA	supply of labor and materials for the repair of Official vehicle Toyota Innova with Plate No. SJA 382	12,880.00
Toyota North EDSA	80,000 kms Preventive Maintenance Service Check-up of official vehicle Toyota Innova with conduction sticker no. YU1806	23,948.37
Toyota North EDSA	Supply of Labor and materials, 30,000km regular maintenance service and change oil of official vehicle Toyota Fortuner with conduction sticker No. YT7876	10,764.86
Toyota North EDSA	Supply of Labor and materials for the repair of official vehicle Toyota Innova YU1806	6,640.60

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Toyota North EDSA	Supply of Labor and materials for the repair of official vehicle Toyota Fortuner YT7876	3,360.00
Toyota North EDSA	Supply of labor and materials for the 85,000 km regular maintenance service and change-oil of official vehicle Toyota Innova with conduction sticker No. YU-1806	9,566.06
Toyota North EDSA, Inc.	25K km change oil and regular maintenance YT-7876	14,730.00
Toyota North-EDSA	supply of labor and materials for the 115,000 km change oil and maintenance check-up and general cleaning of aircon system for official vehicle Toyota Innova with Plate No. SJA	32,455.00
Triple 7 Manpower Services, Inc.	Provision of Janitorial Services for PIDS for one year, subject to renewal for 2 years depending on the performance evaluation (from August 1, 2019 to July 31, 2020)	913,460.88
VJ Graphic Arts, Inc.	Printing of Policy Notes 2019-04	11,500.00
VJ Graphic Arts, Inc.	Printing of APPC 2019 Poster 18"x24" - 300 pcs	9,000.00
Waltermart Supermarket, Inc.	food basket	12,700.00
West Tyre Center, Inc.	Yokohama 205/65 R15 Tires With wheel weights and installation for Toyota Innova Plate No. SJA 382	9,150.00
Ynzal Marketing Corporation	12-month Adobe creative	157,500.00
Z Global Gourmet Food Corporation Inc. (Aperitif Ph)	Gift Packs/Tokens- 5 pcs	35,000.00
Zlatni Travel and Tours	Rental of Van - for PIDS Team Building	8,960.00
CONSULTING SERVICES		
Ms. Jocelyn Mirabueno	Research Associate for the Formulation of PIDS Research Agenda 2020-2024	150,000.00
Ms. Juanita Tolentino	Research and Logistics Assistant for the Formulation of PIDS Research Agenda 2020-2025	300,000.00
Dr. Ronald Mendoza	Co-Principal Investigator for the Process Evaluation of the Implementation of the Performance-Based Bonus	450,000.00
Ms. Gina Opiniano.	Cluster Consultant for the_Evaluation of the Performance-Based Bonus (PBB) – Year 1 (Cluster 1 – National Government Agencies/NGAs and attached agencies, GOCCs, Constitutional Commissions and other Executive Offices)	315,000.00
Ms. Jennifer Monje	Cluster Consultant for the_Evaluation of the Performance-Based Bonus (PBB) – Year 1 (Cluster 2 – DepEd Schools)	315,000.00
Mr. Michael Pastor	Cluster Consultant for the_Evaluation of the Performance-Based Bonus (PBB) – Year 1 (Cluster 3 – State Universities and Colleges/SUCs)	210,000.00
Mr. Ludwig John Hidalgo Pascual	Research Associate for the study Answering Critical Questions on Mining in the Philippines: Phase 2	450,000.00
Atty. Erwin Tiamson	Assessment of the Land Records Digitalization Program of the DENR and LRA	540,000.00
Ms. Melba V. Tutor	Research Associate for Analysis of the 2014 Graduate Tracer Survey	412,500.00
The All-Asian Centre for Enterprise Development (ASCEND) Inc.	Conduct of PIDS Survey on Effects of Performance-Based Bonus (PSEPBB)	3,268,073.09

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Dr. Prudencio U. Gordoncillo	Sector Expert for the Conduct of a Baseline Survey for the Impact Evaluation of the ConVERGE Project	778,350.00
Strategic Research and Development Center, Inc.	Conduct of a Baseline Survey for the Impact Evaluation of the ConVERGE Project	2,288,000.00
Dr. Kris Francisco	Co-Principal Investigator for the conduct of the study "Future S&T Human Resource Requirements in the Philippines: A Labor Market Analysis"	225,000.00
Dr. Carlos Primo David	Government Sector Consultant for the conduct of the study "Future S&T Human Resource Requirements in the Philippines: A Labor Market Analysis"	225,000.00
Mr. Charlie Labina	Higher Education Sector Consultant for the conduct of the study "Future S&T Human Resource Requirements in the Philippines: A Labor Market Analysis"	140,000.00
Dr. Kris Francisco	Private Sector Consultant for the conduct of the study "Future S&T Human Resource Requirements in the Philippines: A Labor Market Analysis"	225,000.00
Dr. Ana Maria Tabunda	Co-Principal Investigator for the conduct of the study "Future S&T Human Resource Requirements in the Philippines: A Labor Market Analysis"	225,000.00
Atty. Erwin Tiamson	First Amendment on the the Contract: "Assessment of the Land Records Digitalization Program of the DENR and LRA"	540,000.00