



# 111 Iba Road Pantao Meycauayan Bulacan

Page 1 of 2

100SD114018

Meycauayan

207-119-786-000

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023

Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	5	762.84	3,813.18
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	25	674.10	16,852.40
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	25	674.10	16,852.40
FPA34H	Speed White 330g Det. Bar x 36	CS36	25	674.10	16,852.40
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	25	635.53	15,888.20
FPA36B	Speed Power Duo Pink/White 330g Det. Bar x 36	CS36	5	762.84	3,813.18
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	5	813.84	4,069.18
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPA35J	Budget w/ FabCon 330g Det. Bar x 36	CS36	3	622.11	1,866.34
FPA35I	Budget Speck Blue 330g Det. Bar x 36	CS36	3	622.11	1,866.34
FPA35F	Budget Power Blue 330g Det. Bar x 36	CS36	3	622.11	1,866.34
FPA35G	Budget Kalamansi 330g Det. Bar x 36	CS36	3	622.11	1,866.34
FPA35H	Budget White w/ AntiBac 330g Det. Bar x 36	CS36	3	622.11	1,866.34
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPFA380	BDGT White 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPB18M	Speed 55g Kalamansi Kontra Mantsa Powder x192	SK192	2	818.41	1,636.81
FPB18P	Speed 1kg Kalamansi Kontra Mantsa Powder x12	SK12	2	834.33	1,668.66
FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	2	798.56	1,597.11
FPB20N	Speed 55g Premium Babad w/Power Whitener Powder x192	SK192	2	867.59	1,735.17
FPB20Q	Speed 1kg Premium Babad w/Power Whitener Powder x12	SK12	2	952.89	1,905.77
FPB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	2	952.50	1,904.99
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	5	1106.72	5,533.62
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	5	1106.72	5,533.62
FPC01A	Dolux Bleach 250ml x 48	CS48	300	458.34	137,502.60
FPC01F	Dolux Bleach 500ml x 24	CS24	200	377.85	75,570.50
FPC01E1	Dolux Bleach 1000ml x 12	CS12	300	329.78	98,934.89
FPC01C	Dolux Bleach Gallon X 4	CS04	10	360.52	3,605.24
FPC0100	Dolux Lemon Fresh Bleach 250ml x 48	CS48	10	485.17	4,851.71





# 111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 2

100SD114018

Meycauayan  
207-119-786-000

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023  
Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	5	762.84	3,813.18
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	25	874.10	18,852.40
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	25	874.10	18,852.40
FPA34H	Speed White 330g Det. Bar x 36	CS36	25	874.10	18,852.40
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	25	635.53	15,888.20
FPA36B	Speed Power Duo Pink/White 330g Det.Bar x 36	CS36	5	762.84	3,813.18
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	5	813.84	4,069.18
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	5	813.84	4,069.18
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	5	1085.11	5,425.57
FPA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	3	622.11	1,866.34
FPA35I	Budget Speck.Blue 330g Det.Bar x 36	CS36	3	622.11	1,866.34
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	3	622.11	1,866.34
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	3	622.11	1,866.34
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	3	622.11	1,866.34
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPFA380	BDGT White 120g x6's+1FREE by20	CS20	5	832.84	4,164.20
FPB18M	Speed 55g Kalamansi Kontra Mantsa Powder x192	SK192	2	818.41	1,636.81
FPB18P	Speed 1kg Kalamansi Kontra Mantsa Powder x12	SK12	2	834.33	1,668.66
FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	2	796.56	1,593.11
FPB20N	Speed 55g Premium Babad w/Power Whitener Powder x192	SK192	2	867.59	1,735.17
FPB20Q	Speed 1kg Premium Babad w/Power Whitener Powder x12	SK12	2	952.89	1,905.77
FPB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	2	952.50	1,904.99
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	5	1106.72	5,533.62
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	5	1106.72	5,533.62
FPC01A	Dolux Bleach 250ml x 48	CS48	300	458.34	137,502.80
FPC01F	Dolux Bleach 500ml x 24	CS24	200	377.85	75,570.50
FPC01E1	Dolux Bleach 1000ml x 12	CS12	300	329.78	98,934.60
FPC01C	Dolux Bleach Gallon X 4	CS04	10	360.52	3,605.24
FPC0100	Dolux Lemon Fresh Bleach 250ml x 48	CS48	710	485.17	4,851.71



# 111 Iba Road Pantoc Meycauayan Bulacan

SAP

Page 1 of 2

100SD114018

Meycauayan  
207-119-786-000

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023

Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	5.7	762.84	3,813.18
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	25.7	674.10	16,852.40
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	25.7	674.10	16,852.40
FPA34H	Speed White 330g Det. Bar x 36	CS36	25.7	674.10	16,852.40
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	25.7	635.53	15,668.20
FPA36B	Speed Power Duo Pink/White 330g Det. Bar x 36	CS36	5.7	762.84	3,813.18
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	5.7	813.84	4,069.18
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	5.7	813.84	4,069.18
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	5.7	813.84	4,069.18
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	5.7	813.84	4,069.18
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	5.7	813.84	4,069.18
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	5.7	1085.11	5,425.57
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	5.7	1085.11	5,425.57
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	5.7	1085.11	5,425.57
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	5.7	1085.11	5,425.57
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	5.7	1085.11	5,425.57
FPA35J	Budget w/ FabCon 330g Det. Bar x 36	CS36	3.7	622.11	1,866.34
FPA35I	Budget Speck Blue 330g Det. Bar x 36	CS36	3.7	622.11	1,866.34
FPA35F	Budget Power Blue 330g Det. Bar x 36	CS36	3.7	622.11	1,866.34
FPA35G	Budget Kalamansi 330g Det. Bar x 36	CS36	3.7	622.11	1,866.34
FPA35H	Budget White w/ AntiBac 330g Det. Bar x 36	CS36	3.7	622.11	1,866.34
FPFA382	BDGT FabCon 120g x6's+1FREE by20	CS20	5.7	832.84	4,164.20
FPFA379	BDGT Kalamansi 120g x6's+1FREE by20	CS20	5.7	832.84	4,164.20
FPFA380	BDGT White 120g x6's+1FREE by20	CS20	5.7	832.84	4,164.20
FPB18M	Speed 55g Kalamansi Kontra Mantsa Powder x192	SK192	2.7	818.41	1,636.81
FPB18P	Speed 1kg Kalamansi Kontra Mantsa Powder x12	SK12	2.7	834.33	1,668.66
FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	2.7	798.56	1,597.11
FPB20N	Speed 55g Premium Babad w/Power Whitener Powder x192	SK192	2.7	867.50	1,735.17
FPB20Q	Speed 1kg Premium Babad w/Power Whitener Powder x12	SK12	2.7	952.89	1,905.77
FPB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	2.7	952.50	1,904.90
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	5.7	1106.72	5,533.62
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	5.7	1106.72	5,533.62
FPC01A	Dolux Bleach 250ml x 48	CS48	300.7	456.34	137,502.60
FPC01F	Dolux Bleach 500ml x 24	CS24	200.7	377.85	75,570.50
FPC01E1	Dolux Bleach 1000ml x 12	CS12	300.7	329.78	98,934.69
FPC01C	Dolux Bleach Galon X 4	CS04	10.7	360.52	3,805.24
FPC0100	Dolux Lemon Fresh Bleach 250ml x 48	CS48	10.7	485.17	4,881.71





# 111 Iba Road Pantoc Meycauayan Bulacan

SAP

Page 1 of 2

100SD114018

Meycauayan

207-119-786-000

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023

Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	10	399.09	3,990.92
FPC0102	Dolux Lemon Fresh Bleach 1000mL x 12	CS12	10	354.94	3,549.35
FPD08	200mL Select Soy Sauce x 48	CS48	100	400.21	40,021.18
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	374.50	37,449.94
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	150	503.06	75,458.89
FPD19	Gallon Select Soy Sauce PET x 4	CS04	75	543.12	40,733.88
FPK08	200ml Select Sukang Puti x 48	CS48	10	279.48	2,794.79
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	10	334.25	3,342.54
FPK13	1000ml Select Sukang Puti PET bottle x 12	CS12	10	399.65	3,996.51
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	50	389.87	19,493.49
PPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	200	667.02	133,403.48
PPFD042	SEL Sukang Puti 200ml x 8's+1FREE by10	CS10	50	465.79	23,289.72
PPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	498.33	24,966.57
TOTAL:			1,857		897,841.07

Grand Total : 897,841.07

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue accounts (whether referred to a lawyer, collection agency or not) such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person(s) the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefor. Buyer waives all benefits under the provision of Art. 1226 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

By: *[Signature]* 9-21-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 20/09/2023 1:54:16pm

file\_version: form\_DR\_v2011.02





# 111 Iba Road Pantoc Meycauayan Bulacan

SAP

Page 1 of 2

100SD114018

Meycauayan  
207-119-786-000

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023

Payment Terms: COD

Bill To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	10	399.09	3,990.92
FPC0102	Dolux Lemon Fresh Bleach 1000mL x 12	CS12	10	354.94	3,549.35
FPD08	200mL Select Soy Sauce x 48	CS48	100	400.21	40,021.18
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	374.50	37,449.94
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	150	503.08	75,458.89
FPD19	Gallon Select Soy Sauce PET x 4	CS04	75	543.12	40,733.88
FPK08	200ml Select Sukang Puti x 48	CS48	10	279.48	2,794.79
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	10	334.25	3,342.54
FPK13	1000ml Select Sukang Puti PET bottle x 12	CS12	10	399.65	3,996.51
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	50	389.87	19,493.49
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	200	667.02	133,403.48
FPFD042	SEL Sukang Puti 200ml x 8's+1FREE by10	CS10	50	465.79	23,289.72
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	499.33	24,966.57
TOTAL:			1,857		897,841.07

Grand Total : 897,841.07

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that trespasser attendant to the collection of overdue accounts (whether related to a lawyer, collection agency or not) such as but not limited to kidnapping, property checking, service of legal processes, etc., shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefor. Buyer waives all benefits under the provision of Art 1222 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

By: *RIC Dizon* 9-21-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 20/09/2023 1:54:16pm

R\_version: form\_DR\_v2011.02



# 111 Iba Road Pantoc Meycauayan Bulacan

Page 1 of 2

Meycauayan

207-119-786-000

100SD114040

SO#: 118275

## DELIVERY RECEIPT

Customer's Code: 100S000820

Customer's Name: SFP KARLA'S MARKETING INC.

Date: 09/20/2023

Payment Terms: COD

Billed To: BRGY. SAN ISIDRO, BACOLOR, PAMPANGA

Customer's TIN:

Ship To: 2001 BACOLOR  
PHILIPPINES

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC0101	Dolux Lemon Fresh Bleach 500mL x 24	CS24	10	399.09	3,990.92
FPC0102	Dolux Lemon Fresh Bleach 1000mL x 12	CS12	10	354.94	3,549.35
FPD08	200mL Select Soy Sauce x 48	CS48	100	400.21	40,021.18
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	100	374.50	37,449.94
FPD16	1000mL Select Soy Sauce PET bottle x 12	CS12	150	503.06	75,458.69
FPD19	Gallon Select Soy Sauce PET x 4	CS04	75	543.12	40,733.66
FPK08	200mL Select Sukang Puti x 48	CS48	10	279.48	2,794.79
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	10	334.25	3,342.54
FPK13	1000mL Select Sukang Puti PET bottle x 12	CS12	10	390.65	3,896.51
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	50	389.87	19,493.49
FPFD040	SEL Soy Sauce 200mL x 8's+1FREE by10	CS10	200	667.02	133,403.48
FPFD042	SEL Sukang Puti 200mL x 8's+1FREE by10	CS10	50	465.78	23,289.72
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	499.33	24,966.57
TOTAL:			1,857		897,841.07

Grand Total : 897,841.07

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that overdue accounts shall bear interest at 1.5% per month (if assessed) or 2% per month (if assessed) without need of any demand. Buyer's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is turned to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due to attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that insurance attend to the collection of overdue accounts whether insured to a lawyer, collection agency or not) such as but not limited to expensing, property clearing, service of legal processes, etc. and be to the account of buyer. The goods are to be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefor. Buyer waives all benefits under the provision of Article 1522 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesperson or hauler's representative.

Received the above goods in good order and condition.

By:

LIC-1020

9-21-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csd

Date/Time Printed: 20/09/2023 1:54:16pm

ft\_version: form\_DR\_v2011.02