



Republic of the Philippines  
General Santos City  
City Mayor's Office

PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES FOR AGRI  
20CB-GSC-802  
GENERAL SANTOS CITY



## NOTICE OF AWARD

**DENNIS A. ASPERGA**  
Manager  
**LDA AGRI MARKETING**  
Cagampang Street cor. Ferrariz Street  
General Santos City

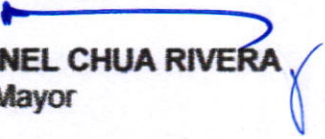
Dear Mr. Asperaga:

Pursuant to BAC Resolution No. **G2020-11-1055** series of 2020, **PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES FOR AGRI** awarded to your firm in the amount of **THREE MILLION THREE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY (P 3,313,725.00)** is equivalent to your bid and to be served as **1 month** in accordance with the request of the LGU of General Santos City.

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
1	BAGS	327	<b>RRBT Corn (35,000) Kernels /bag (P-3774YHR)</b> *FOR SEEDS (SUPPLEMENTAL REQUIREMENT)SOURCE OF SEEDS MUST HAVE: *SHOULD HAVE ITS OWN SEED PRODUCTION AREA;WITH NSIC *SHOULD PROVIDE A LIST OF THEIR RESPECTIVE SEED PRODUCERS *FALL ARMY WORM RESISTANT *SHOULD HAVE THEIR OWN PROCESSING PLANT	4,650.00	1,520,550.00
2	PACKS	50	<b>GLUTINOUS PURPLE CORN @ 1 KILO/ PACK (GREEN SEEDS)</b> *FALL ARMY WORM RESISTANT	1,260.00	63,000.00
4	BAGS	1,000	<b>FERTILIZER 14 14 14 (PLANTERS/HARVESTER)</b> @ 50 KILOGRAMS/BAG	975.00	975,000.00
5	PACKS	3,200	<b>OPV PINAKBET (IPB)</b> @10GRMS/PACK *SEED MIX @ 10GRAMS/PACK: SQUASH, OKRA, EGGPLANT, SITAO, AMPALAYA, TOMATO, AMARANTH (ALUGBATE)	152.00	486,400.00
11	PACKS	30	<b>OKRA (GREEN SEEDS)</b> @1 KILO/PACK	1,095.00	32,850.00
13	PACKS	50	<b>SQUASH (GREEN SEEDS)</b> @500 GRAMS/PACK	2,200.00	110,000.00
16	PACKS	40	<b>AMPALAYA (GREEN SEEDS)</b> @500 GRAMS/PACK	1,795.00	71,800.00
17	PACKS	60	<b>BELL PEPPER (GREEN SEEDS)</b> @10 GRAMS/PACK	145.00	8,700.00
18	PACKS	60	<b>HOT PEPPER (GREEN SEEDS)</b> @10 GRAMS/PACK	495.00	29,700.00
19	PACKS	85	<b>LETTUCE ICE BERG (GREEN SEEDS)</b> @10 GRAMS/PACK	185.00	15,725.00
<b>Total Amount in Words</b>			<b>One Million Seven Hundred Forty Thousand Three Hundred Ninety Pesos Only</b>		<b>P 3,313,725.00</b>

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor

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Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
Contractor/ Authorized Representative

Date: DECEMBER 22, 2020