

Supplier: **LDA AGRI MARKETING**
 Address: Cagampang Street cor. Ferrariz Street
 General Santos City

Date: **gfn-20-12-0305**
 Mode of Procurement: **Competitive Bidding**
 Bid Number: **20CB-GSC-602**
 Delivery Term: **30 DAYS**
 Payment Term: **30 DAYS**

Place of Delivery:
 Date of Delivery: **30 DAYS**

Item No.	Unit	Qty	DESCRIPTION	Unit Cost	Amount
1	BAGS	327	RRBT Corn (35,000) Kernels /bag *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	GLUTINOUS PURPLE CORN @ 1 KILO/ PACK *FALL ARMY WORM RESISTANT	1,260.00	63,000.00
4	BAGS	1,000	FERTILIZER 14 14 14 @ 50 KILOGRAMS/BAG	975.00	975,000.00
5	PACKS	3,200	OPV PINAKBET @10GRMS/PACK *SEED MIX @ 10GRAMS/PACK: SQUASH, OKRA, EGGPLANT, SITAO, AMPALAYA, TOMATO, AMARANTH (ALUGBATE)	152.00	486,400.00
11	PACKS	30	OKRA @1 KILO/PACK	1,095.00	32,850.00
13	PACKS	50	SQUASH @500 GRAMS/PACK	2,200.00	110,000.00
16	PACKS	40	AMPALAYA @500 GRAMS/PACK	1,795.00	71,800.00
17	PACKS	60	BELL PEPPER @10 GRAMS/PACK	145.00	8,700.00
18	PACKS	60	HOT PEPPER @10 GRAMS/PACK	495.00	29,700.00
19	PACKS	85	LETTUCE ICE BERG @10 GRAMS/PACK	185.00	15,725.00
			*** NOTHING FOLLOWS ***		
Total Amount in Words			THREE MILLION THREE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY	P	3,313,725.00

"FOR OBLIGATION ONLY"
 [Signature]