

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS CALCULATED

Project Name: Supply and Delivery of Fertilizers, Insecticides and Herbicides

Sheet: 1
Date: March 16, 2015
Time: 09:00 AM
Venue: CPO

Project Location: CAgO

Implementing Office: CAgO

Approved Budget for the Contract : P 1,641,255.00

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	PACIFICA AGRIVET SUPPLIES, INC.					
1	350	bags	Complete Fertilizer	495,250.00	488,250.00					
2	490	bags	Urea Fertilizer	603,680.00	592,900.00					
3	280	bags	16-20-0 Fertilizer	338,800.00	333,200.00					
4	75	liters	Herbicide (for rice)	70,125.00	70,125.00					
5	100	liters	Insecticide (for rice and corn)	109,700.00	109,700.00					
6	60	liters	Herbicide (for corn)	23,700.00	23,700.00					
TOTAL AMOUNT OF BID				1,641,255.00	1,617,875.00					
Form of Bid Security					BSD					
Bank/Company					N/A					
Number					N/A					
Validity Period					N/A					
Bid Security Amount					N/A					
Required Bid Security					N/A					
Sufficient/Insufficient					N/A					
Remarks					COMPLYING					

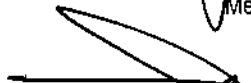

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Head, TWG

MNCCI Rep. - Observer

NCPC Rep. - Observer

COA Rep. - Observer

PMO-End-user Unit