PCA: AG-INFO-S-13-0029

PURCHASE AWARD DESCRIPTION

The Kansas City Commodity Office (KCCO) today announced the following commodity purchase and port allocation for export distribution in Mozambique. The commodity was purchased under Solicitation AG-INFO-S-13-0029, (2000001799), dated May 21, 2013, for shipment during the period June 17 - June 27, 2013. The commodity is for the Food for Progress Export Program. The KCCO would like to extend our

appreciation to all bidders for showing an interest in the Bulk Export Programs. Questions should be addressed to the International Procurement Division, (816) 926-6707.

Number of Offers	/Quotes(Vei	ndor Respon	ses) rece	ived:	3				
PURCHASE SUM	MARY								
Material			Total Qty	UOM	Price Ra	nge		Total Dollars	\$
OIL, SOYBEAN, CRU	DE, DEGUMME	D	9,000.000	МТ	\$1121.50 -	\$1121.50	\$	10,093,500.00	1
BULK									
TOTAL			9,000.000	МТ			\$	10,093,500.00	I
PURCHASE DET	AILS								
Contractor/	Material	Plant		Destina	tion	Quantity	UOM	Pi	rice
Contract Number		Location	Item						
BUNGE NORTH A	MERICA,								
11720 BORMAN D SAINT LOUIS, MO									
63146-1000									
Business Types :	Large								
AG-INTB-P-13-0047		ST ROSE, LA							
4210000925									
	OIL, SOYBEAN, CRUDE, DEGUMMED BULK								
			20	G-NO-IMT	SR	2,800.000	МТ	\$ 1,12 ⁻	1.50
			20	G-NO-IMT	SR	6,200.000	МТ	\$ 1,12 ⁻	1.50
		Subtotal				9,000.000	МТ		
	Contract To	otal				9,000.000	мт	\$ 10,093,500	0.00
Contractor Total						9,000.000	МТ	\$ 10,093,500	0.00