

# FOOD PURCHASE REPORT

United States  
Department of  
Agriculture

Agricultural  
Marketing  
Service

DATE: January 10, 2007

BUYS: Canned Freestone Peaches

The Department of Agriculture (USDA) purchased canned freestone peaches for distribution to the child nutrition and other domestic food assistance programs for Fiscal Year 2007.

Product, quantity, pounds, and program cost consist of the following:

PRODUCT	NO. OF CASES	NO. OF POUNDS	TOTAL COST
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Freestone Peaches 24/#300	89,600	2,150,400	\$1,278,732
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The purchase is the result of offers received in response to USDA's purchase Announcement FV 300, Invitation Number 131 dated December 20, 2006. The product was purchased on a delivered-to-destination basis. Deliveries are to be made from February 1, 2007 to June 30, 2007.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 1406-South Building, Washington, DC 20250, telephone (202) 720-4517 or our Internet Site: <http://www.ams.usda.gov/cp/>.

More

ANNOUNCEMENT : FV300  
 COMM GROUP : FRUIT, CANNED  
 INVITATION : 131

COMMODITY TYPE : PEACHES, FREESTONE, CANNED  
 PACK SIZE : 24/#300 CAN

CONTRACTOR NAME: DEL MONTE CORPORATION  
 PLANT ADDRESS : MODESTO CA

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE )	PRICE PER (CSE )
002	MAPLEWOOD MN	1,400	\$ 14.4500
004	FRANKLIN WI	1,400	14.2500
005	KANSAS CITY MO	1,400	13.8500
006	GARDEN GROVE CA	1,400	12.9100
007	CARTHAGE MO	5,600	14.0500
008	KANSAS CITY MO	1,400	13.8500
009	COLUMBIA SC	1,400	14.6300
010	AUSTIN TX	1,400	14.4400
011	CORPUS CHRISTI TX	1,400	14.6500
012	DALLAS TX	1,400	14.1000
013	FORT WORTH TX	1,400	14.0600
014	KANSAS CITY MO	1,400	13.8500
015	GARDEN GROVE CA	1,400	12.9100
016	AMARILLO TX	700	14.3600
	LUBBOCK TX	700	14.3600
017	TYLER TX	1,400	14.2600
018	CARTHAGE MO	5,600	14.0500
021	BATON ROUGE LA	1,400	14.9700
022	DELHI LA	1,400	14.8600
023	BEAUMONT TX	700	15.4500
	VICTORIA TX	700	15.4500
024	DALLAS TX	1,400	14.1000
025	HOUSTON TX	1,400	14.2400
026	LAREDO TX	1,400	14.6100
027	MCALLEN TX	1,400	14.7900
028	ODESSA TX	1,400	14.3600
029	SAN ANTONIO TX	1,400	14.5500
030	KANSAS CITY MO	1,400	13.8500
032	SAN DIEGO CA	1,400	12.9800
033	BATON ROUGE LA	1,400	14.9700
034	OPELOUSAS LA	1,400	14.9100
035	CARTHAGE MO	5,600	14.0500
036	AUSTIN TX	1,400	14.4400
037	AMARILLO TX	700	14.3600
	LUBBOCK TX	700	14.3600
038	MCALLEN TX	1,400	14.7900
039	CORPUS CHRISTI TX	1,400	14.6500
040	HOUSTON TX	1,400	14.2400
041	TYLER TX	1,400	14.2600
042	CARTHAGE MO	5,600	14.0500
045	INDIANAPOLIS IN	1,400	14.9100
046	CLARE MI	700	15.3300
	DETROIT MI	700	15.3300
047	DETROIT MI	1,050	15.5200
	OSSINEKE MI	350	15.5200

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ITEM NUM	-----DESTINATION----- CITY	ST	QUANTITY (CSE )	PRICE PER (CSE )
048	DALLAS	TX	1,400	\$ 14.1000
049	FORT WORTH	TX	1,400	\$ 14.0600
050	MCALLEN	TX	1,400	\$ 14.7900
051	SAN ANTONIO	TX	1,400	\$ 14.5500
052	GARDEN GROVE	CA	1,400	\$ 12.9100
053	MAPLEWOOD	MN	1,400	\$ 14.4500
054	BEAUMONT	TX	700	\$ 15.4500
	VICTORIA	TX	700	\$ 15.4500
055	ODESSA	TX	1,400	\$ 14.3600
056	CARTHAGE	MO	5,600	\$ 14.0500

TOTAL AWARDED: 89,600