SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER				PAGE 1 OF 4	
OFFEROR TO COMPLE	FFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1000206357					
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE	3. AWARD/EFFECTIVE 4. ORDER NUMB DATE			. SOLICITATION NUMBER			6. SOLICI DATE	TATION ISSUE
				SPE30	00-25-R-00	061		202	25 OCT 21
7. FOR SOLICITATION	a. NAME			b. TELEP calls)	HONE NU	JMBER (No	o Collect	LOCAL	
INFORMATION CALL:	GWEN GARCIA DO	GWEN GARCIA DGG0042			: DSN392	SN392-737-74			25 DEC 03
									3:00 PM
9. ISSUED BY	СО	DE SPE300	10. THIS ACQUISITION	l			D OR S		100 % FOR
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE			HUBZONE SMALL BUSINESS		wos) لـــا	B) ELIGIB	D SMALL B LE UNDER SS PROGR	THE WOME	EN-OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096					BLED EDWOSB NAICS: 31			1999	
USA			VETERAN-OW	NED	 [] 8 (A)		SIZE STAN	DARD: 700	)
11. DELIVERYFOR FOB DESTINA-	12. DISCOUNT TERM	S	SMALL BUSINE	=55	<u> </u>	13b. RAT			
TION UNLESS BLOCK IS MARKED			13a. THIS CON		CT IS A				
				RDER UN CFR 700)	DER	14. METHOD OF SOLICITATION			
SEE SCHEDULE			,	,		RFC	2	IFB	RFP
15. DELIVER TO	CO	DE	16. ADMINISTEREI	D BY				CODE	
SEE SCHEDULE									
	1	· -						0005	
17a. CONTRACTOR/ CODE COFFEROR	FACIL CODE		18a. PAYMENT WIL	L BE MAL	DE BY			CODE	
TELEPHONE NO.  17b. CHECK IF REMITTANO OFFER	CE IS DIFFERENT AND PU	JT SUCH ADDRESS IN	18b. SUBMIT INVO BELOW IS CH			SHOWN I		8a UNLESS	BLOCK
19. ITEM NO.				21. QUANTIT	22. Y UNIT	UNI	23. I PRICE	24. AMOUNT	
	See Schedule	)							
(Us	(Use Reverse and/or Attach Additional Sheets as Necessary)								
25. ACCOUNTING AND APPROP	RIATION DATA				26. TC	TAL AWA	RD AMOUN	IT (For Govt	. Use Only)
27a. SOLICITATION INCORPOR						DA	ARE	=	OT ATTACHED
27b. CONTRACT/PURCHASE OF	RDER INCORPORATES BY RE	EFERENCE FAR 52.212-4.					ARE	ARE N	OT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DATED YOUR OFFER ON SOLICITATION									
DELIVER ALL ITEMS SET FOI ADDITIONAL SHEETS SUBJE			ON ANY (BI			G ANY AD	DITIONS OF TED AS TO	R CHANGE	S WHICH ARE
30a. SIGNATURE OF OFFEROR/	CONTRACTOR		31a. UNITED STAT	ES OF AM	IERICA (S	IGNATUR	E OF CONT	RACTING (	OFFICER)
30b. NAME AND TITLE OF SIGNE	ER (Type or Print)	BOc. DATE SIGNED	31b. NAME OF COI	NTRACTIN	IG OFFICI	ER (Type o	or Print)	31c.	DATE SIGNED

19. ITEM NO.		20. SCHEDULE OF SUP	PLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II	N COLUMN	21 HAS BEEN							
RECEIVED	INS	PECTED ACCEPT	ED, AND CONFORMS T	ОТНЕ	E CONTR	ACT, EXCEPT	AS NOTE	D:	
32b. SIGNATURI REPRESEN		ORIZED GOVERNMENT	32c. DATE			NTED NAME A		OF AUTHORIZED G	OVERNMENT
KLFKLOLN	TATIVE				KLI	RESENTATIV	L		
00 MAILING A	DDDE00 01	E ALITHODIZED COVEDNIMEN	IT DEDDE OF NITATIVE		204 TELI			LITHODIZED COVE	RNMENT REPRESENTATIVE
32e. MAILING AI	DDKE22 OI	F AUTHORIZED GOVERNMEN	II REPRESENTATIVE		32I. TELI	EPHONE NOW	BER OF A	OTHORIZED GOVER	KNIVIENT REFRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	=R	34. VOUCHER NUMBER	35. AMOUNT VERIFIE	<u> </u>	36. PAY	MENT			37. CHECK NUMBER
		154. VOOCHER NOMBER	CORRECT FOR	.0	00.17(1	WEIVI			or oneon nomber
PARTIAL	FINAL	00 0/0 //0 / 0 / 0 / 0 / 0 / 0 / 0 / 0	10. DAID DV			COMPLETE	PAR	TIAL FINAL	
38. S/R ACCOUN	NT NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		UNT IS CORRECT AND PROF E OF CERTIFYING OFFICER		42a. F	RECEIVE	D BY (Print)			
4 ID. SIGNATUR	L VIND III F	L OF CENTIFTING OFFICER		42b. F	RECEIVE	D AT (Location)	)		
				42c F	DATE DE	C'D (YY/MM/DE	) la	2d. TOTAL CONTAIN	IERS
				720. L		O D (1 1/1VIIVI/DL	-/ 4	EG. TOTAL CONTAIN	NET CO

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-0061	PAGE 3 OF 4 PAGES					
There are six (6) attachment	s to this solicitation:						
Attachment 1 - Statement of Work Attachment 2 - Business Proposal/Pricing Workbook Spreadsheet (Market Basket) Attachment 3 - Official DLA Troop Support OCONUS Subsistence Quote Sheet Attachment 4 - Past Performance Questionnaire Attachment 5 - DLA Internet Bid Board System (DIBBS) Proposal Instructions Attachment 6 - STORES EDI Implementation Guidelines							
Offer Due Date/Local Time: D	Offer Due Date/Local Time: December 3, 2025, 3:00 P.M. PHILADELPHIA TIME						
All offers are required to be to submit your proposal: htt	be uploaded to the DLA Internet Bid Boards System (DIBBS). Pleatps://www.dibbs.bsm.dla.mil.	ase visit the DIBBS website					

**CONTINUED ON NEXT PAGE** 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-25-R-0061	

## **SECTION J - LIST OF ATTACHMENTS**

## **List of Attachments**

Description	File Name
ATTACH	Attachment_1
	(SPV_Korea_SOW).pdf
ATTACH	Attachment_2
	(SPV_Korea_Market_Bask
	et).xlsx
ATTACH	Attachment_3
	(Quote_Sheet).pdf
ATTACH	Attachment_4
	(Questionnaire).pdf
ATTACH	Attachment_5
	(DIBBS_Inst).pdf
ATTACH	Attachment_6
	(STORES_Guidelines).pdf