

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER  
1000013340  
PAGE 1 OF 6

2. CONTRACT NO. SPE300-14-D-W360	3. AWARD/EFFECTIVE DATE 11-19-13	4. ORDER NUMBER	5. SOLICITATION NUMBER SPE300-13-R-1041	6. SOLICITATION ISSUE DATE 2013 SEP 04
7. FOR SOLICITATION INFORMATION CALL:			a. NAME	b. TELEPHONE NUMBER (No collect calls)
9. ISSUED BY DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA Local Admin: James Barr PSP/TPBQ Tel: 215-737-7075 Fax: 215-737-4248 Email: JAMES.BARR@DLA.MIL			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A) SIZE STANDARD:	

11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 10 (Do not Use)	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING
15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE BLOCK 9 CAG/pty: PAS-1180	
17a. CONTRACTOR/ OFFEROR CODE 1R3P3 FACILITY CODE PAN PEPIN INC DBA (PARENT COMPANY IS EAGLE INVESTMENT FUND INC) 203 LAUREL AVE BAYAMON PR 00959-1008 USA TELEPHONE NO. 7077871717		18a. PAYMENT WILL BE MADE BY CODE SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43238-9031 USA	

14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>	
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM	

10. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Schedule				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$663,984.98
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 62.212-1, 62.212-4, FAR 62.212-3 AND 62.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED.
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 62.212-4, FAR 62.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED.

<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED 2013-Nov-05, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS: All Items
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30a. SIGNATURE OF OFFEROR/CONTRACTOR 	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or Print) Peter Rodriguez Sales Director	31b. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET WHEARTY
30c. DATE SIGNED 11/19/2013	31c. DATE SIGNED 11-19-13

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED     INSPECTED     ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

PARTIAL     FINAL

COMPLETE     PARTIAL     FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS

All clauses from solicitation SPE300-13-R-1041 and Amendment 0001 to solicitation SPE300-13-R-1041 are hereby incorporated by reference. The estimated value for this contract is \$265,593.99 with a 10% minimum value of \$26,559.40 and a 250% maximum value of \$663,984.98.

CONTINUED ON NEXT PAGE

## SECTION B

## SUPPLIES/SERVICES:

## ITEM DESCRIPTION:

CAGE/PN: 14153 / SEESOW

DEFENSE LOGISTICS AGENCY  
 DEFENSE SUPPLY CENTER PHILADELPHIA  
 700 ROBBINS AVENUE DSCP BLDG 36 2  
 PHILADELPHIA PA 19111-5008  
 USA

Phone: 2157375321

NO EXCEPTION DATA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	GM5022304 Institutional Feeding Div-Philadelphia	1.000	EA	\$ 265,593.99000	\$ 265,593.99

PRICING TERMS: Firm Fixed Price

## SUPPLIES/SERVICES:

CLIN	Price	Delivery (in days)
0001	\$ 265,593.99	0

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION

ACCEPTANCE POINT: DESTINATION

FOB: ORIGIN DELIVERY DATE:

PREP FOR DELIVERY:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

## Markings Paragraph

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change

CONTINUED ON NEXT PAGE

**SECTION B**

SUPPLY/SERVICE: CONT'D

notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

GOVT USE

ITEM	PR	External		External	External	Customer RDD/ Need Ship Date
		PRLI	PR	PRLI	Material	
0001	1000013340	0001	N/A	N/A	N/A	N/A

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**SECTION F - DELIVERIES OR PERFORMANCE**

52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

**SECTION I - CONTRACT CLAUSES**

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-9001 DISPUTES - AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (NOV 2011) DLAD

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(c) The offeror should check here to opt out of this clause:

 Alternate wording may be negotiated with the contracting officer.**SECTION J - LIST OF ATTACHMENTS****List of Attachments**

Description	File Name
ATTACH.Delivery Schedule	spe30014dw360 PR delivery schedule pdf.pdf

SCHEDULE OF SUPPLIES/SERVICES

Tier 1: 12/01/2013 THROUGH 11/28/2015

GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

<u>ITEM NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	<b>BREAD, RYE, SLICED, ROUND TOP, FRESH</b> 20 OZ LOAF 65 LB SPECIFY PKG PRICE TO GOVT <u>\$2.40</u> PRODUCT CODE <u>1475</u>		<u>\$ 1.92</u>	<u>\$124.80</u>
2.	<b>BREAD, WHITE, SLICED, SANDWICH, FRESH</b> 20 OZ LOAF 18,998 LB SPECIFY PKG PRICE TO GOVT <u>\$1.80</u> PRODUCT CODE <u>1150</u>		<u>\$1.44</u>	<u>\$27,357.12</u>
3.	<b>BREAD, WHOLE WHEAT, SANDWICH, SLICED, FRESH</b> 20 OZ LOAF 14,885 LB SPECIFY PKG PRICE TO GOVT <u>\$2.20</u> PRODUCT CODE <u>1425</u>		<u>\$1.76</u>	<u>\$26,197.60</u>
4.	<b>BREAD, WHOLE GRAIN, SLICED, WHITE, FRESH</b> 16 OZ LOAF 27,207 LB SPECIFY PKG PRICE TO GOVT <u>\$1.95</u> PRODUCT CODE <u>1020</u>		<u>\$1.95</u>	<u>\$53,053.65</u>
5.	<b>CUPCAKES, CHOCOLATE CRÈME FILLED, INDIVIDUALLY WRAPPED, FRESH</b> 3 OZ PG 3,090 EA PKG PRICE TO GOVT <u>\$0.69</u> PRODUCT CODE <u>9525</u>		<u>\$0.69</u>	<u>\$2,132.10</u>
6.	<b>ROLLS, HAMBURGER, WHOLE GRAIN, WHITE, FRESH</b> 8 PER 11 OZ PKG 15,539 LB SPECIFY PKG PRICE TO GOVT <u>\$1.44</u> PRODUCT CODE <u>2217</u>		<u>\$2.09</u>	<u>\$32,476.51</u>

SCHEDULE OF SUPPLIES/SERVICES

Tier 1: 12/01/2013 THROUGH 11/28/2015

GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

<u>ITEM NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
7.	<b>ROLLS, HAMBURGER, WHITE, SLICED, FRESH</b> 8 PER 11 OZ PKG SPECIFY PKG PRICE TO GOVT <u>\$1.44</u> PRODUCT CODE <u>2210</u>	957 LB	<u>\$2.09</u>	<u>\$2,000.13</u>
8.	<b>ROLLS, HAMBURGER, WHITE, WITH SESAME SEEDS, SLICED, FRESH</b> 8 PER 12 OZ PKG SPECIFY PKG PRICE TO GOVT <u>\$1.18</u> PRODUCT CODE <u>2314</u>	297 LB	<u>\$1.57</u>	<u>\$466.29</u>
9.	<b>ROLLS, FRANKFURTER, SLICED, WHOLE GRAIN, FRESH</b> 8 PER 11 OZ PKG SPECIFY PKG PRICE TO GOVT <u>\$1.44</u> PRODUCT CODE <u>2117</u>	2,426 LB	<u>\$2.09</u>	<u>\$5,070.34</u>
10.	<b>ROLLS, FRANKFURTER, WHITE, SLICED, FRESH</b> 10 PER 14.5 PKG SPECIFY PKG PRICE TO GOVT <u>\$1.69</u> PRODUCT CODE <u>2110</u>	322 LB	<u>\$1.87</u>	<u>\$602.14</u>
11.	<b>ROLLS, MEDIA NOCHE, FRESH</b> 6 PER 12 OZ PKG SPECIFY PKG PRICE TO GOVT <u>\$1.34</u> PRODUCT CODE <u>2746</u>	3,124 LB	<u>\$1.78</u>	<u>\$5,560.72</u>

SCHEDULE OF SUPPLIES/SERVICES

Tier 1: 12/01/2013 THROUGH 11/28/2015

GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

<u>ITEM</u> <u>NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL</u> <u>QUANTITY</u>	<u>UNIT</u> <u>PRICE</u>	<u>TOTAL</u>
<b>12.</b>	<b>ROLLS, SWEET BREAD, FRESH</b>			
	12 PER 12 OZ PKG	8,994 LB	<u>\$1.55</u>	<u>\$13,940.70</u>
	SPECIFY PKG PRICE TO GOVT <u>\$1.16</u>			
	PRODUCT CODE <u>3110</u>			
<b>13.</b>	<b>TORTILLAS, FRESH, "8" IN DIAMETER</b>			
	10 PER 16 OZ PKG	2,944 LB	<u>\$1.64</u>	<u>\$4,828.16</u>
	SPECIFY PKG PRICE TO GOVT <u>\$1.64</u>			
	PRODUCT CODE <u>9146, 9147, &amp; 9148</u>			
<b>14.</b>	<b>TORTILLAS, FRESH, "10" IN DIAMETER</b>			
	10 PER 25 OZ PKG	2,500 LB	<u>\$1.30</u>	<u>\$3,250.00</u>
	SPECIFY PKG PRICE TO GOVT <u>\$2.03</u>			
	PRODUCT CODE <u>9149, 9150, &amp; 9151</u>			

ESTIMATED TIER 1 TOTAL: \$177,060.26

SCHEDULE OF SUPPLIES/SERVICES

Tier 2: 11/29/2015 THROUGH 11/26/2016

GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

<u>ITEM NO.</u>	<u>Supplies/Services</u>	<u>EST. ANNUAL QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1.	<b>BREAD, RYE, SLICED, ROUND TOP, FRESH</b>			
	20 OZ LOAF	33 LB	<u>\$ 1.92</u>	<u>\$63.36</u>
	PKG PRICE TO GOVT <u>\$2.40</u>			
	PRODUCT CODE <u>1475</u>			
2.	<b>BREAD, WHITE, SLICED, SANDWICH, FRESH</b>			
	20 OZ LOAF	9,499 LB	<u>\$1.44</u>	<u>\$13,678.56</u>
	PKG PRICE TO GOVT <u>\$1.80</u>			
	PRODUCT CODE <u>1150</u>			
3.	<b>BREAD, WHOLE WHEAT, SANDWICH, SLICED, FRESH</b>			
	20 OZ LOAF	7,443 LB	<u>\$1.76</u>	<u>\$13,099.68</u>
	PKG PRICE TO GOVT <u>\$2.20</u>			
	PRODUCT CODE <u>1425</u>			
4.	<b>BREAD, WHOLE GRAIN, SLICED, WHITE, FRESH</b>			
	16 OZ LOAF	13,604 LB	<u>\$1.95</u>	<u>\$26,527.80</u>
	PKG PRICE TO GOVT <u>\$1.95</u>			
	PRODUCT CODE <u>1020</u>			
5.	<b>CUPCAKES, CHOCOLATE CRÈME FILLED, INDIVIDUALLY WRAPPED, FRESH</b>			
	3 OZ PG	1,545 EA	<u>\$0.69</u>	<u>\$1,066.05</u>
	PKG PRICE TO GOVT <u>\$0.69</u>			
	PRODUCT CODE <u>9525</u>			
6.	<b>ROLLS, HAMBURGER, WHOLE GRAIN, WHITE, FRESH</b>			
	8 PER 11 OZ PKG	7,769 LB	<u>\$2.09</u>	<u>\$16,237.21</u>
	PKG PRICE TO GOVT <u>\$1.44</u>			
	PRODUCT CODE <u>2217</u>			
7.	<b>ROLLS, HAMBURGER, WHITE, SLICED, FRESH</b>			
	8 PER 11 OZ PKG	479 LB	<u>\$2.09</u>	<u>\$1,001.11</u>
	PKG PRICE TO GOVT <u>\$1.44</u>			
	PRODUCT CODE <u>2210</u>			

**SCHEDULE OF SUPPLIES/SERVICES**

**Tier 2: 11/29/2015 THROUGH 11/26/2016**

**GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.**

<b>ITEM NO.</b>	<b>Supplies/Services</b>	<b>EST. ANNUAL QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
<b>8.</b>	<b>ROLLS, HAMBURGER, WHITE, WITH SESAME SEEDS, SLICED, FRESH</b>			
	8 PER 12 OZ PKG	149 LB	<u>\$1.57</u>	<u>\$233.93</u>
	PKG PRICE TO GOVT <u>\$1.18</u>			
	PRODUCT CODE <u>2314</u>			
<b>9.</b>	<b>ROLLS, FRANKFURTER, SLICED, WHOLE GRAIN, FRESH</b>			
	8 PER 11 OZ PKG	1,213 LB	<u>\$2.09</u>	<u>\$2,535.17</u>
	PKG PRICE TO GOVT <u>\$1.44</u>			
	PRODUCT CODE <u>2117</u>			
<b>10.</b>	<b>ROLLS, FRANKFURTER, WHITE, SLICED, FRESH</b>			
	10 PER 14.5 OZ PKG	161 LB	<u>\$1.87</u>	<u>\$301.07</u>
	PKG PRICE TO GOVT <u>\$1.69</u>			
	PRODUCT CODE <u>2110</u>			
<b>11.</b>	<b>ROLLS, MEDIA NOCHE, FRESH</b>			
	6 PER 12 OZ PKG	1,562 LB	<u>\$1.78</u>	<u>\$2,780.36</u>
	PKG PRICE TO GOVT <u>\$1.34</u>			
	PRODUCT CODE <u>2746</u>			
<b>12.</b>	<b>ROLLS, SWEET BREAD, FRESH</b>			
	12 PER 12 OZ PKG	4,497 LB	<u>\$1.55</u>	<u>\$6,970.35</u>
	PKG PRICE TO GOVT <u>\$1.16</u>			
	PRODUCT CODE <u>3110</u>			
<b>13.</b>	<b>TORTILLAS, FRESH. "8" IN DIAMETER</b>			
	10 PER 16 OZ PKG	1,472 LB	<u>\$1.64</u>	<u>\$2,414.08</u>
	PKG PRICE TO GOVT <u>\$1.64</u>			
	PRODUCT CODE <u>9146, 9147, &amp; 9148</u>			
<b>14.</b>	<b>TORTILLAS, FRESH, "10" IN DIAMETER</b>			
	10 PER 25 OZ PKG	1,250 LB	<u>\$1.30</u>	<u>\$1,625.00</u>
	PKG PRICE TO GOVT <u>\$2.03</u>			
	PRODUCT CODE <u>9149, 9150, &amp; 9151</u>			

**ESTIMATED TIER 2 TOTAL: \$88,533.73**  
**Combined 3 YEAR TOTAL: \$265,593.99**

GROUP 1: Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

WITHIN 48 HOURS OF RECEIPT OF NOTICE OF AWARD, CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THE CONTRACTOR'S CODING SYSTEM (PULL DATE, COLOR CODES, ETC.) THIS IS A MANDATORY REQUIREMENT.

NON- BAKE DAYS ARE THURSDAYS, AND SATURDAYS. There is a 2 day lead time for all items on this contract.

POINT(S) OF CONTACT FOR ORDERING: Peter Rodriguez  
PHONE NUMBER: 1-787-787-1717 ext. 1021 FAX NUMBER: 1-787-740-1844

POINTS OF CONTACT FOR INVOICING AND PAYMENT: Yolanda Torres  
PHONE NUMBER: 1-787-787-1717 ext.1017  
e-mail: ytorres@panpepin.com

**ALL DELIVERIES EXCLUDE NATIONAL LEGAL HOLIDAYS UNLESS OTHERWISE INDICATED.**

Group 1 – Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

**Delivery Schedule**

**DODAAC/ LOCATION-**

**FREQUENCY**

**Ordering DODAAC: WF3SCY (Ship to: W81K59)**

**THREE DEILIVERIES PER WEEK**

FT. Buchanan

**7:00 AM-11:00 AM & 1:00 PM-3:00PM**

US PFO Puerto Rico, Building 541

Borinqueneer St.

San Juan, PR 00934

POC: Raul Gierbolini (787)277-7670

**Ordering DODAAC: WF3SCY (Ship to: W90WRC)**

Same as above

Camp Santiago

Camp Santiago TNG Center

Salinas, PR 00751

**Ordering DODAAC: WF3SCY (Ship to: W91PRS)**

Same as above

Fort Allen

Bldg 209

Juana Diaz, PR00795

**Ordering DODAAC:WF3SCY (Ship to: W90WP0)**

Same as above

Ceiba/Larc Detachment

Armed Forces Reserve Center

Barnes Rd. Bldg 29

Ceiba. PR 00735

**Ordering DODAAC: WF3SCY(Ship to: W90WTA)**

Same as above

Mayaguez

Interseccion Carolina St. #100

Barrio Sabalos

Mayaguez, PR 00681

**DELIVERY POINTS**

Group 1 – Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

**ORDERING POINT DODAAC/ LOCATION-**

**FREQUENCY:**

**FA6540**

**Munoz Air National Guard**

**THREE DELIVERIES PER WEEK**

200 Jose A Santana Avenue

Carolina, PR 00895

POC: MSFT Ramon Cruz: phone (787)253-5272

Ramon.cruz.1@ang.af.mil

**CGPR01**

**UP TO 2 DELIVERIES PER MONTH**

Coast Guard Port of San Juan

USCG Base San Juan #5 Calle La Puntilla

San Juan, PR 00901

POC:Angela Wilson:phone (787)-729-2311

Angela.r.wilson@uscg.mil

**16F327**

**THREE DELIVERIES PER WEEK**

Ramey Job Corps

Belt St. Bldg. 760, Carretera #682 KM 6.6

Aguadilla, PR 00604

POC's: Awilda Carrero: phone (787)-890-6502/e-mail: carrero.awilda@jobcorps.org

Frank Quintana: phone (787)-890-5233/e-mail: Quintana.frank@jobcorps.org

**16F329**

**Same as above**

Barranquitas Job Corps

Road 152 KM 3.0

Barranquitas, PR 00794

POC: Militza Lugo: phone (787)-857-5323/e-mail: lugo.militza@jobcorps.org

**16F328**

**Same as above**

Arecibo Job Corps Dining Hall

Carr#682 KM 6.6

Arecibo, PR 00652

POC: Belen Vargas: phone (787)-881-2300/e-mail: Vargas.belen@jobcorps.org

**DELIVERIES AND PERFORMANCE (CONTINUED)**

**DELIVERY POINTS**

Group 1 – Puerto Rico-Army National Guard, Muniz Air National Guard, Coast Guard Port of San Juan, Ramey Job Corps, Barranquitas Job Corps, Arecibo Job Corps, and DoD Schools.

**ORDERING POINT DODAAC/ LOCATION-**

**FREQUENCY:**

**HEPRAN**

**THREE DELIVERIES PER WEEK**

DoD Schools

5:00 AM-10:00 AM

PO Box 420133

Iris Janet Rosa Declet

Roosevelt Roads, PR 00742-0133

POC's: Jose Hernandez:phone (787)-565-4712/e-mail: [jose.hernandez@am.dodea.edu](mailto:jose.hernandez@am.dodea.edu)

Gabriel A. Seda:phone (787)707-2768/e-mail: [Gabriel.seda@am.dodea.edu](mailto:Gabriel.seda@am.dodea.edu)

**HEPRAN (Ship to: HEPR1)**

Same as above

Antilles Elementary School

Bldg 1036 Victory Rd

Fort Buchanan, PR 00934

Phone: (787)-707-2372

**HEPRAN (Ship to: HEPR3)**

Same as above

Antilles Middle School

Bldg 1037 B Chrisman Road

Fort Buchanan, PR 00934

Phone (787)-707-2474

**HEPRAN (Ship to: HEPR4)**

**FOUR DELIVERIES PER WEEK**

Antilles High School

5:00 AM-10:00 AM

Bldg 1064 VictoryRoad

Fort Buchanan, PR 00934

Phone (787)-707-2299

**HEPRAN (Ship to: HEPR5)**

**THREE DELIVERIES PER WEEK**

Ramey School

5:00 AM-10:00 AM

201 Arch Road

Aguadilla, PR 00603

Phone (787)-890-4284