

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

1. REQUISITION NUMBER: 1000045024 PAGE 1 OF 4  
 2. CONTRACT NO.: SPE300-16-D-V219  
 3. AWARD/EFFECTIVE DATE: 2016 JUN 09  
 4. ORDER NUMBER  
 5. SOLICITATION NUMBER: SPE300-16-R-0019  
 6. SOLICITATION ISSUE DATE: 2016 MAR 24

7. FOR SOLICITATION INFORMATION CALL:   
 a. NAME  
 b. TELEPHONE NUMBER (No collect calls)  
 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY CODE  
 10. THIS ACQUISITION IS  
 UNRESTRICTED OR  SET ASIDE: % FOR:  
 SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  
 HUBZONE SMALL BUSINESS  EDWOSB NAICS: 311511  
 SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS  8 (A) SIZE STANDARD: 1000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
 SEE SCHEDULE  
 12. DISCOUNT TERMS  
 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  
 13b. RATING  
 14. METHOD OF SOLICITATION  
 RFQ  IFB  RFP

15. DELIVER TO CODE  
 SEE SCHEDULE  
 16. ADMINISTERED BY CODE  
 SEE BLOCK 9  
 C/c: *Clarify*, P/S: *None*

17a. CONTRACTOR/ OFFEROR CODE: 3GC86 FACILITY CODE  
 VAQUERIA TRES MONJITAS, INC DBA  
 SALES DEPARTMENT  
 215 CALLE FEDERICO COSTA  
 SAN JUAN PR 00918-1322  
 USA  
 TELEPHONE NO. 7874741818  
 18a. PAYMENT WILL BE MADE BY CODE: SL4701  
 DEF FIN AND ACCOUNTING SVC  
 BSM  
 P O BOX 182317  
 COLUMBUS OH 43218-2317  
 USA

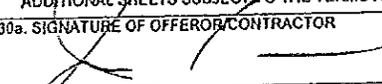
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  
  
 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED.  SEE ADDENDUM

19. 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)  
 \$0.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.  
 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA  ARE  ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 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  1  
 29. AWARD OF CONTRACT: REF. #0018 OFFER DATED 0003-00-00 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH, HEREIN IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR  
  
 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  
 MARGARET WHEARTY  
 30b. NAME AND TITLE OF SIGNER (Type or Print)  
 Juan M. Corrada  
 General Manager  
 30c. DATE SIGNED  
 6/20/16  
 31b. NAME OF CONTRACTING OFFICER (Type or Print)  
 Margaret Whearty  
 31c. DATE SIGNED  
 2016 JUN 09  
 6-20-16

Schedule of Items – Group I: Milk & Dairy items for Puerto Rico Area (June 19, 2016 –June 15, 2019)

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>MILK, WHOLE</i>					
1.	<i>HALF PINT</i>				
	<i>NSN: 891001E110532</i>				
	<i>Product Code: 2</i>	<i>6,456</i>	<i>HP</i>	<i>\$0.45</i>	<i>\$2,905.20</i>
<i>Milk, Low Fat 1%</i>					
2.	<i>Half Pint</i>				
	<i>NSN: 891010E110539</i>				
	<i>Product Code: 322</i>	<i>858,714</i>	<i>HP</i>	<i>\$0.45</i>	<i>\$386,421.30</i>
<i>Milk, Choc, Nonfat</i>					
3.	<i>Half Pint</i>				
	<i>NSN: 891001E112203</i>				
	<i>Product Code: 82</i>	<i>1,006,236</i>	<i>HP</i>	<i>\$0.49</i>	<i>\$493,055.64</i>
<i>Milk, Lowfat, 1%</i>					
4.	<i>120 OZ</i>				
	<i>NSN: 891001E220460</i>				
	<i>Product Code: 140</i>	<i>44,790</i>	<i>OZ</i>	<i>\$5.13</i>	<i>\$229,772.70</i>
<i>Milk, Whole</i>					
5.	<i>120 OZ</i>				
	<i>NSN: 891001E220459</i>				
	<i>Product Code: 138</i>	<i>8,289</i>	<i>OZ</i>	<i>\$5.13</i>	<i>\$42,522.27</i>
<i>Milk. Choc, Nonfat,</i>					
6.	<i>6 Gal BIB</i>				
	<i>NSN: 891001E113398</i>				
	<i>Product Code: 189</i>	<i>1,164</i>	<i>6 Gal BIB</i>	<i>\$39.29</i>	<i>\$45,733.56</i>
<i>Milk, Lowfat, 1%,</i>					
7.	<i>6 Gal BIB</i>				
	<i>NSN: 891001E112170</i>				
	<i>Product Code 325</i>	<i>1,467</i>	<i>6 GAL</i>	<i>\$35.76</i>	<i>\$52,459.92</i>

Schedule of Items – Group I: Milk & Dairy items for Puerto Rico Area (Second Tier) June 19, 2016 – June 17, 2018

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<i>Drink, Fruit Punch</i>				
8.	120 OZ				
	NSN: 891001E220465				
	Product Code 475	398 OZ		\$2.09	\$831.82
	<i>Drink, Grape</i>				
9.	120 OZ				
	NSN: 891001E220465				
	Product Code 476	384 OZ		\$2.09	\$802.56
	<i>Drink, Kiwi Strawberry</i>				
10.	120 OZ				
	NSN: 891001E220598				
	Product Code 477	206 OZ		\$2.09	\$430.54
	<i>Drink, Limon</i>				
11.	120 OZ				
	NSN: 891001E220600				
	Product Code 479	174 OZ		\$2.09	\$363.66
	<i>Drink, Orange</i>				
12.	120 OZ				
	NSN: 891001E220467				
	Product Code 474	312 OZ		\$2.09	\$652.08
	<i>Drink, Parcha</i>				
13.	120 OZ				
	NSN: 891001E220599				
	Product Code 478	296 OZ		\$2.09	\$618.64

Schedule of Items -- Group I: Milk & Dairy items for Puerto Rico Area (Second Tier) June 19, 2016 -- June 17, 2018

*Juice, Grape, Single Strength*

14. 8 OZ

NSN: 891001E111472

Product Code 652            16,400 OZ                            \$0.41            \$6,724.00

*Juice, Guava Pina, Single Strength,*

15. 8 OZ

NSN: 891001E116677

Product Code 642            27,500 OZ                            \$0.41            \$11,275.00

*Juice, Orange, Single Strength*

16. 8 OZ

NSN: 891001E111696

Product Code 622            39,900 OZ                            \$0.41            \$16,359.00

Schedule of Items – Group I: Milk & Dairy items for Puerto Rico Area (Second Tier) June 18, 2018 – June 15, 2019

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8.	<i>Drink, Fruit Punch</i> 120 OZ NSN: 891001E220465 Product Code 475	199 OZ		\$2.09	\$415.91
9.	<i>Drink, Grape</i> 120 OZ NSN: 891001E220465 Product Code 476	192 OZ		\$2.09	\$401.28
10.	<i>Drink, Kiwi Strawberry</i> 120 OZ NSN: 891001E220598 Product Code 477	103 OZ		\$2.09	\$215.27
11.	<i>Drink, Limon</i> 120 OZ NSN: 891001E220600 Product Code 479	87 OZ		\$2.09	\$181.83
12.	<i>Drink, Orange</i> 120 OZ NSN: 891001E220467 Product Code 474	156 OZ		\$2.09	\$326.04
13.	<i>Drink, Parcha</i> 120 OZ NSN: 891001E220599 Product Code 478	148 OZ		\$2.09	\$309.32

Schedule of Items – Group I: Milk & Dairy items for Puerto Rico Area (Second Tier) June 19, 2016 – June 17, 2018

*Juice, Grape, Single Strength*

14. 8 OZ

NSN: 891001E111472

Product Code 652            8,200 OZ                            \$0.41            \$3,362.00

*Juice, Guava Pina, Single Strength,*

15. 8 OZ

NSN: 891001E116677

Product Code 642            13,750 OZ                            \$0.41            \$5,637.50

*Juice, Orange, Single Strength*

16. 8 OZ

NSN: 891001E111696

Product Code 622            19,950 OZ                            \$0.41            \$8,179.50

Total \$1,309,956.84

**GOVERNMENT QUALIFICATION:**

"All items to be awarded will be awarded to one offeror."

The government reserves the right to award a contract of less than all items within a group if deletion will be in the government's best interest.

**OFFEROR QUALIFICATION:**

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**BULK MILK CONTAINERS:**

The bulk milk/juice dispenser container shall be a single service dispenser container (multi-gallon polyethylene bag) and shall be delivered in a single service shipping container (corrugated cardboard box) or a multi-service shipping container (plastic/metal holder / keeper case) which does not require a transferring of the single service dispenser container (polyethylene bag) to a holder / keeper case or dispenser case at point of use.

**IS YOUR COMPANY EDI CAPABLE? (please circle a response)** **NO**

Note: All troop issue customers are currently processing orders and receipts through EBS. If not EDI-capable, provide the following information for ordering, invoicing and payment purpose:

Point(s) of Contact for **Ordering:** Gisella Benitez/Yamaris Fajardo  
Phone Number: (787)474-1818 ext 4020/(787)474-1818 ext 4098  
Fax Number: (787)756-4205

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.

The delivery preference is for a 48 hour (skip day) delivery. Please address your ability to adhere to these delivery terms. Delivery is required 48 hours after order is placed. Orders may be placed with a longer lead-time; however, the minimum lead-time is "skip day".

**PLEASE PROVIDE ANY LIMITATIONS TO THIS ORDER LEAD TIME BELOW.**

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**FOR PAYMENT QUESTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Point(s) of Contact for **Invoicing And Payment:** Evelyn Declet  
Phone Number: (787)474-1818 ext 4066  
Email & Fax Number (787)756-4202

- Functional Acknowledgment
- Receipt
- Invoice (optional at this time)

**I. ITEM AVAILABILITY**

All items must be available in sufficient quantities to fill the customers' requirements. All deliveries must be made in accordance with the contractually established number of hours after order placement unless otherwise authorized by the customer.

**II. DELIVERY INSTRUCTIONS**

- A. Deliveries shall be made FOB Destination to each ordering activity and shall be free of damage, with all packing and packaging intact.
- B. Deliveries shall be made when and as requested by the Ordering Officer(s) of the activity concerned, and shall be accompanied by the delivery ticket of the dealer in triplicate, showing the exact quantities delivered. Deliveries shall be made by the contractor any day except Holidays, between the hours and location specified by the ordering officer.

**III. NO SUBSTITUTIONS**

If an item is not available, vendor is NOT to substitute an item without having a separate purchase order for the additional item. Customer MUST zero-out unavailable item(s) in STORES. Customer will be directly responsible for payment of any items not appearing on a STORES purchase order.

**SUBSTITUTIONS**

- A. The customer has to authorize any substitution to their order prior to delivery. Substitutions must be of the same or higher quality and at the same or lower price. Payment of items will be based on the price in the vendor's electronic catalog. Therefore, firms that submit an invoice reflecting a higher price for substituted items will not be paid the full amount and will only be reimbursed for the unit price shown in the catalog.
- B. If the price of the substituted item is lower than the price of the item originally ordered, then the vendor shall invoice at the lower price and not the catalog price.

**IV. HOLIDAYS**

- A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next scheduled business day, unless otherwise agreed to by the customer.

New Year's Day	Labor Day
Martin Luther King's Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Independence Day	Christmas Day

NOTE: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

- B. Holidays celebrated by your firm other than those specified above must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

**No Deliveries on Three Kings Day**

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**No Deliveries on Good Friday**

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## Delivery Points for Group I – Milk and Dairy items for Puerto Rico Area

<u>ACTIVITY</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY, LIMITATIONS, &amp; TIME OF DELIVERY</u>
<u>USCG SAN JUAN</u>		
DODAAC: Z31170		
COMMANDING OFFICER	6:00 A.M. – 1:00 PM.	UP TO THREE (3) DELIVERIES PER WEEK
USCG SECTOR SAN JUAN		
#5 CALLE LA PUNTILLA		
Dining Facility		
SAN JUAN, PR		
POC: Matthew J. McKenney		
(787) 707-2311/2369		
<u>DEPARTMENT OF DEFENSE SCHOOLS</u>		
DODAAC: HEPRA1		
ANTILLES		
ELEMENTARY SCHOOL		
BLDG. 1036 – Victory Road		
FT. BUCHANAN		
San Juan, PR	6:00 AM -8:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Jose Hernandez		
(787) 565-4712		
DODAAC: HEPRA1		
ANTILLES		
ELEMENTARY SCHOOL		
BLDG. 1036 – Victory Road		
FT. BUCHANAN		
Guaynabo, PR	6:00 AM -8:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Elba Villanueva		
(787) 707-565-4712		
DODAAC: HEPRA2		
ANTILLES		
INTERMEDIATE SCHOOLS		
BLDG 76		
FT BUCHANAN		
Guaynabo, PR	5:30 A.M. -7:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Maria Romero		
(787-7072765)/(787)-565-4712		
DODAAC: HEPRA3		
ANTILLES		
MIDDLE SCHOOLS		
BLDG. 1087 B Chrisman RD		
FT. Buchanan Guaynabo, PR	6:30 A.M. -8:30 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Victor Torres		
(787) 565- 4712		
DODAAC: HEPRA4		
ANTILLES		
HIGH SCHOOL		
BLDG. 1064		
FT. Buchanan Guaynabo, PR	5:30 A.M. -7:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Jose Torres		
(787) 707-2764		
DODAAC: HEPRA5		
ANTILLES		
High School		
Bldg. 201 Arch Rd		
Ft. Ramey Aguadilla., PR	5:30 A.M. -7:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
POC: Mauel Munoz		
(787) 707-2764/2768		

### Job Corps of Puerto Rico:

DODAAC: 16F327		
RAMEY JOB CORP CENTER	6:00 A.M. - NOON	UP TO THREE (3) DELIVERIES PER WEEK
760 Belt Rd		

## Delivery Points for Group I – Milk and Dairy items for Puerto Rico Area

<u>ACTIVITY</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY, LIMITATIONS, &amp; TIME OF DELIVERY</u>
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### Job Corps of Puerto Rico:

DODAAC: 16F327 RAMEY JOB CORP CENTER 760 Belt Rd Aguadilla , Puerto, PR POC: Awilda Carrero/Frank Quintana (787) 890-6502	6:00 A.M. - NOON	UP TO THREE (3) DELIVERIES PER WEEK
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DODAAC: 16F328 ARECIBO JOB CORP Route 682 Cambalache Forest Garrochales, PR POC: BELEN VARGAS (787) 816-5562/5524	6:00 A.M. -NOON	UP TO THREE (3) DELIVERIES PER WEEK
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DODAAC: 16F329 Barranquitas FOB Corps RD 152 KM 2.0 Barranquita, PR POC: Millita Lugo (787) 857-5323	6:00 AM – NOON	UP TO THREE (3) DELIVERIES PER WEEK
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### National Guard

DODAAC: WF3SCY National Guard of Puerto Rico HQ National Guard in Puerto Rico USA Garrison Borinquenner St. FT. Buchanan San Juan, Puerto Rico POC: LTC Raul Gierbolini (787) 277-7620/ 7633/7623	7:00 AM -11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
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DODAAC: FA6540 Muniz Air National Guard Base in Puerto Rico 200 Jose A Santana Ave. Carolina, PR POC: MSGT Neil Larregui (787) 253-5272	6:00 A.M. -7:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
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DODAAC: W81K59 US PFO SRA Bldg 541, Borinqueneer St. Ft. Buchanan San Juan, PR POC: Celso Vazquez (787) 277-7633/7620/7623	7:00AM-11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
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DODAAC: W90WRJ 1473TH QM CO Ramon Esteves Roosevelt Ave. Hato Rey, PR POC: LTC Raul Gierbolini/Celso Vazquez (787) 277-7620/7633/7623	7:00AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
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## Delivery Points for Group I – Milk and Dairy items for Puerto Rico Area

<u>ACTIVITY</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY, LIMITATIONS, &amp; TIME OF DELIVERY</u>
DODAAC: W90WRE RD 867, KM 2.1, HM 2 Sabana Seca Ward Toa Baja, PR POC: Celso Vazquez (787) 277-7620/7633/7623	7:00AM –11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WPG 480 TH MP CO Ramon Esteves Roosevelt Ave. Int. Calaf St. Hato Rey, PR POC: Celso Vazquez	7:00 AM – 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WRB 770 <sup>TH</sup> MP CO Bldg 510 Ramey Base Aguadilla, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00AM – 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W9003Y 240 <sup>th</sup> MP CO Bldg 209-B 149 RD KM 2.0 HM-0 FT. Allen Juana Diaz, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00AM–11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W91PRS 105 TH QM CO Bldg 209-C FT Allen Juana Diaz, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WRC 840 MAINT CO Bldg 209-D 149 RD KM 2.0 HM-0 FT. Allen Juana Diaz. PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC:W90YSQ 124 <sup>th</sup> TC CO RD 385, KM-03 HM-1 Penuelas, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK

## Delivery Points for Group I – Milk and Dairy items for Puerto Rico Area

<u>ACTIVITY</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY, LIMITATIONS, &amp; TIME OF DELIVERY</u>
DODAAC: W90WTH 770 TH TC CO Bldg 701 Camp Santiago Salinas, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM -11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WRM 755 <sup>TH</sup> TC CO RD- 3 KM-131, HM-0 Arroyo, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM -11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WRK 225 <sup>th</sup> MP CO Ramon Esteves Roosevelt Ave. Int. Calaf Hato Rey, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W81YNE 181th ASMC National Guard Facility Luis Munoz Marin Ave. RD-138, KM-2.0 Coamo, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WRA 755 <sup>th</sup> MP CO RD-129, Km-1.0 HM-0 Arecibo, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7: 00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WPO Larc Detachment RD-3 KM-51.7 Ceiba, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM - 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK

## Delivery Points for Group I – Milk and Dairy items for Puerto Rico Area

<u>ACTIVITY</u>	<u>TIME OF DELIVERIES</u>	<u>FREQUENCY, LIMITATIONS, &amp; TIME OF DELIVERY</u>
DODAAC: W90WTA HHC 1/296 <sup>th</sup> INF BN RD-, Int RD-100 Sabales Ward Mayaguez, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM – 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WR2 FSC 130 <sup>th</sup> EN CO RD-687 Camp Tortuguero Vega Baja, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM – 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK
DODAAC: W90WP4 HHC 92 <sup>nd</sup> SIB 209-A 149 RD- KM-2.0 HM-0 FT Allen Juan Diaz, PR POC: Celso Vasquez/LTC Raul Gierbolini (787) 277-7620/7633/7623	7:00 AM – 11:00 AM	UP TO THREE (3) DELIVERIES PER WEEK