SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUI	1. REQUISITION NUMBER				E 1 OF 5
OFFEROR TO COMPL				100019	95747				
2. CONTRACT NO.	3. AWARD/EFFECTIV DATE	3. AWARD/EFFECTIVE 4. ORDER NUMBER DATE		5. SOLICITATION NUMBER			6. SOLICITE DATE	TATION ISSUE	
					0-25-R-X(202	25 FEB 06
	a. NAME			b. TELEPI	HONE NU	IMBER (No C	Collect	8. OFFER LOCAL	DUE DATE/ TIME
7. FOR SOLICITATION INFORMATION CALL:	STEVEN BOGRET	TE DSB0222						202	25 FEB 20
INFORMATION CALL.	31EVEN BOGKET	TE D3B0222		Phone: 215-737-8519			03	3:00 PM	
9. ISSUED BY	CO	DE SPE300	10. THIS ACQUISITIO	N IS [UNR	ESTRICTED	OR S	L ET ASIDE:	% FO
0. 100025 51	00		SMALL BUSINES	_		EN-OWNED		-	
DLA TROOP SUPPORT DIRECTORATE OF SUBSISTENCE	DE .		HUBZONE SMAL	L	—∣(wos		UNDER	THE WOME	N-OWNED
700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA					SERVICE-DISABLED EDWOSB NAICS: 311991 VETERAN-OWNED SIZE STANDARD: 700				
44 DELIVEDVEOD FOR DESTINA	AO DICCOUNT TERM	0	SMALL BUSIN	IESS [NDARD.	
11. DELIVERYFOR FOB DESTINATION UNLESS BLOCK IS	4- 12. DISCOUNT TERM	3	13a. THIS CO	NTRACT IS	Α	13b. RATIN	G		
MARKED			RATED	ORDER UNI		14. METHO	D OF SOI) ICITATION	
SEE SCHEDULE			DPAS (1	5 CFR 700)		RFQ	D 0. 00.	IFB	RFP
15. DELIVER TO	CO	DE	16. ADMINISTERE	-D BY		<u> </u>		CODE	
10. DELIVER 10	00							OODL	
SEE SCHEDULE									
17a. CONTRACTOR/ CODE OFFEROR	FACIL		18a. PAYMENT W	ILL BE MAD	E BY			CODE	
TELEPHONE NO. 17b. CHECK IF REMITTA OFFER	NCE IS DIFFERENT AND PI	JT SUCH ADDRESS IN	18b. SUBMIT INVO		_	SHOWN IN		8a UNLESS	BLOCK
19. ITEM NO.	SCHEDULE OF SUP	0. PLIES/SERVICES		21. QUANTITY	22. UNIT	20 UNIT F		AM	24. IOUNT
	See Schedule)							
(U	Jse Reverse and/or Attach Ad	dditional Sheets as Nec	essary)						
25. ACCOUNTING AND APPRO	PRIATION DATA				26. TO	TAL AWARI) AMOUN	IT (For Govt.	Use Only)
27a. SOLICITATION INCORPO	DRATES BY REFERENCE FAR 5	2.212-1, 52.212-4. FAR 52.	.212-3 AND 52.212-5 AF	RE ATTACHE	D. ADDENI	DA N	ARE	ARE NO	OT ATTACHED
27b. CONTRACT/PURCHASE	ORDER INCORPORATES BY RE	EFERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDE	NDA		ARE	ARE NO	OT ATTACHED
	QUIRED TO SIGN THIS DO			9. AWARD (OF CONTI	RACT: REF			OFFER
DELIVER ALL ITEMS SET F		NTIFIED ABOVE AND	ON ANY (E				TIONS O		TATION S WHICH ARE
ADDITIONAL SHEETS SUB 30a. SIGNATURE OF OFFERO		CONDITIONS SPECIF	31a. UNITED STA						OFFICER)
30b. NAME AND TITLE OF SIG	NER (Type or Print)	80c. DATE SIGNED	31b. NAME OF CO	ONTRACTIN	G OFFICE	ER (Type 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			TER AND CONFORMS	-0. TUE	CONTR	AOT EVOEDT	AO NOTE		
RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: 32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT									
REPRESEN	ITATIVE				REF	PRESENTATIV	Έ		
32e. MAILING A	DDRESS O	F AUTHORIZED GOVERNMEN	NT REPRESENTATIVE	:	32f. TELE	EPHONE NUM	BER OF A	AUTHORIZED GOVE	RNMENT REPRESENTATIVE
CEC. III/ILEINO / JUDINESCO GI / TO THO CILED GOVERN INVESTMENTAL CONTROL CONT									
				;	32g. E-M	AIL OF AUTHO	ORIZED G	OVERNMENT REPR	
33. SHIP NUMBI	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	:D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL 38. S/R ACCOU	FINAL	39. S/R VOUCHER NUMBER	40. PAID BY			COMPLETE	PAF	RTIAL FINAL	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42a. RECEIVED BY (Print)									
						O AT (Location)			1500
				42c. D.	ATE REC	C'D (YY/MM/DE) 4	12d. TOTAL CONTAIN	NERS

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-X009	PAGE 3 OF 5 PAGES
Continuation Page - Caution	Notice	
1. Statement of Work 2. Schedule of Items	ne solicitation and posted to DIBBS: ol - Guide for Reconciliation Non-EDI Vendor Users cms And Conditions	
Quote Submissions All Quotes received by the DUE DATE / L	s are required to be submitted through DIBBS. Quotes received the OCAL TIME: 02-20-2025, 3:00 P.M. EST.	rough DIBBS must be
Dibbs registration is requir	red for bidding.	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE300-25-R-X009

PAGE 4 OF 5 PAGES

SECTION B

SUPPLIES/SERVICES:

MFR. CAGE: 3RFQ3 P/N: SEESOW

ITEM DESCRIPTION:

CAGE/PN: 3RFQ3 / SEESOW

PUBLIC RFQ HQ DLA PROCUREMENT

SYSTEMS

USA

ALEXANDRIA VA 22304-6100

CAMERON STATION

Phone: (703)274-786 NO EXCEPTION DATA

DLA issues this document using the DoD authorized unit of issue, please refer to the following URL to determine the corresponding ANSI X12 unit of issue.

 $\verb|https://view.officeapps.live.com/op/view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.officeapps.live.com/op/view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.officeapps.live.com/op/view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2F104%2FDocuments%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FDLMS%| | |https://view.aspx?src=|https%3A%2F%2Fwww.dla.mil%2FPortals%2FPortals%2FPortals%2FPOrtals%2$ 2FeApplications%2FLogDataAdmin%2FUnit_of_Issue_and_Purchase_Unit.xlsx&wdOrigin=BROWSELINK

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 CAGE/PN: 3RFQ3 1.000 EΑ \$

SEESOW Institutional Feeding Div-Philadelphia

PRICING TERMS: Firm Fixed Price OTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DESTINATION ACCEPTANCE POINT: DESTINATION

FOB: DESTINATION DELIVERY DATE: 30 DAYS ADO

PREP FOR DELIVERY:

PKGING DATA-OUP:001

WILL BE PACKAGED IN ACCORDANCE WITH ASTM D3951.

All DLA Master List of Technical and Quality Requirements take precedence over ASTM D3951.

Mark and label all packaging and packing in accordance with MIL-STD-129.

The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) will be

as specified in the contract/purchase order.

PALLETIZATION SHALL BE IN ACCORDANCE WITH RP001: DLA PACKAGING

REQUIREMENTS FOR PROCUREMENT

PARCEL POST ADDRESS:

FOR TRANSPORTATION SEE DLAD DLAD PROC NOTE C19. FOR FIRST DESTINATION TRANSPORTATION SEE DLAD PROC NOTE C20 AND CONTRACT

FREIGHT SHIPPING ADDRESS:

GOVT USE

External External Customer RDD/ External PRIT TTEM PR PR PRLI Material <u>Need Ship Date</u> 0001 1000195747 0001 N/A N/A N/A N/A

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 5 OF 5 PAGES
	SPE300-25-R-X009	

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH	Mexico 2025 SoW.pdf
ATTACH	Mexico Schedule of Items 2025.xlsx
ATTACH	ReconVendorNonEDIGuid e.pdf
ATTACH	TERMS AND CONDITIONS 2025.pdf