	OLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER				PAGE 1 OF 4	
OFFEROR TO COMPL	ETE BLOCKS 12, 17,	23, 24, & 30		1000216	6433				
2. CONTRACT NO.	3. AWARD/EFFECTIVE 4. ORDER NUMBED DATE					6. SOLICI DATE	TATION ISSUE		
				SPE300	-26-R-00	15		202	25 DEC 09
7. FOR SOLICITATION	a. NAME			b. TELEPH calls)	ONE NU	MBER (No C	Collect	8. OFFER LOCAL	DUE DATE/ TIME
INFORMATION CALL:	GWEN GARCIA DG	G0042						20:	26 JAN 12
IN ORWATION CALL.	OWEN GAIROUALDO	GWEN GARCIA DGG0042			Phone: DSN392-737-74			0	3:00 PM
9. ISSUED BY	COI	DE SPE300	10. THIS ACQUISITIO	N IS	UNRE	STRICTED	OR S	ET ASIDE:	% FO
DLA TROOP SUPPORT			SMALL BUSINESS		J (WOSE	N-OWNED  B) ELIGIBLE	UNDER	THE WOME	N-OWNED
DIRECTORATE OF SUBSISTENC 700 ROBBINS AVENUE	CE		HUBZONE SMAL BUSINESS	L	SMALL	BUSINESS	S PROGR	AM	
PHILADELPHIA PA 19111-5096 USA				SERVICE-DISABLED WITH VETERANI-OWNED			EDWOSB         NAICS: 311999           8 (A)         SIZE STANDARD: 700		
11. DELIVERYFOR FOB DESTINA	12. DISCOUNT TERMS	3	GIVII LEE BOOII VI			13b. RATIN	G		
TION UNLESS BLOCK IS MARKED				THIS CONTRACT IS A					
				5 CFR 700)	EK	14. METHO	D OF SOI	LICITATION	
SEE SCHEDULE						RFQ		IFB	RFP
15. DELIVER TO	COI	DE	16. ADMINISTERE	D BY				CODE	
SEE SCHEDULE									
17a. CONTRACTOR/ CODE OFFEROR	FACIL		18a. PAYMENT WI	LL BE MADE	BE MADE BY				
TELEPHONE NO.  17b. CHECK IF REMITTA  OFFER	NCE IS DIFFERENT AND PU	T SUCH ADDRESS IN	18b. SUBMIT INVO BELOW IS CH			SHOWN IN		8a UNLESS	BLOCK
19. ITEM NO.	20 SCHEDULE OF SUPP			21. QUANTITY	22. UNIT	23 UNIT F		AN	24. MOUNT
	See Schedule								
(1	Jse Reverse and/or Attach Ad	ditional Sheets as Nece	essany)						
25. ACCOUNTING AND APPRO			, seed.		26. TO	TAL AWARD	AMOUN	T (For Govt	. Use Only)
27a. SOLICITATION INCORPO	DRATES BY REFERENCE FAR 52	212-1, 52.212-4. FAR 52.:	212-3 AND 52.212-5 AR	E ATTACHED.	ADDEND	DA 🔀	ARE	ARE NO	OT ATTACHED
27b. CONTRACT/PURCHASE	ORDER INCORPORATES BY RE	FERENCE FAR 52.212-4.	FAR 52.212-5 IS ATTA(	CHED. ADDEN	IDA		ARE	=	OT ATTACHED
	QUIRED TO SIGN THIS DOC FICE. CONTRACTOR AGREE		`—	AWARD OF	F CONTR			011.55	OFFER
	ORTH OR OTHERWISE IDE		ON ANY (B	ATED SLOCK 5), INC ET FORTH H		ANY ADDI	TIONS O		TATION S WHICH ARE
30a. SIGNATURE OF OFFERO	R/CONTRACTOR		31a. UNITED STAT	TES OF AME	RICA (SI	GNATURE	OF CONT	RACTING (	OFFICER)
30b. NAME AND TITLE OF SIG	NER (Type or Print) 3	0c. DATE SIGNED	31b. NAME OF CO	NTRACTING	OFFICE	R (Type or I	Print)	31c. l	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. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				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		00.17(1	WEIVI			or oneon nomber
PARTIAL	FINAL	OO O/D VOLIGIED NUMBER	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: SPE300-26-R-0015	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 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: J	anuary 12, 2026, 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). Pleas ps://www.dibbs.bsm.dla.mil.	se visit the DIBBS website				

**CONTINUED ON NEXT PAGE** 

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED:	PAGE 4 OF 4 PAGES
	SPE300-26-R-0015	

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

## **List of Attachments**

Description	File Name
ATTACH	Attachment_1 (SPV_Puerto_Rico_SOW). pdf
ATTACH	Attachment_2 (Puerto_Rico_Pricing_Workbook_Spreadsheet).xlsx
ATTACH	Attachment_3 (Quote_Sheet).pdf
ATTACH	Attachment_4 (Questionnaire).pdf
ATTACH	Attachment_5 (DIBBS_Inst).pdf
ATTACH	Attachment_6 (STORES_Guidelines).pdf