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

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
SPM300-04-D-W823	OCT 26 2003		SPM300-03-R-0007	05/01/2003

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(No collect calls)*	8. OFFER DUE DATE/ LOCAL TIME
	DENISE MORALES/PAT AMENDOLIA	215-737-3867/4469	

9. ISSUED BY — CODE SP0102

DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF SUBSISTENCE
700 ROBBINS AVE.
PHILADELPHIA, PA 19111-5096

10. THIS ACQUISITION IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: % FOR
  - [ ] SMALL BUSINESS
  - [ ] HUBZONE SMALL BUSINESS
- [ ] 8(A)

NAICS:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
- [x] 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
- [x] RFP

15. DELIVER TO — CODE

SEE SCHEDULE

16. ADMINISTERED BY — CODE

SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE 1R3P3 — FACILITY CODE 1R3P3

PAN PEPIN, INC
PO BOX 100
BAYAMON, PR 00960-0100

TELEPHONE NO.

- [ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY — CODE S33150

DFAS - COLUMBUS
ATTN: DFAS-CO-SES
PO BOX 182317
COLUMBUS, OH 43218-6260

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
	BREAD AND BAKERY PRODUCTS FOR PUERTO RICO OCTOBER 26, 2003 TO OCTOBER 22, 2005 *(Use Reverse and/or Attach Additional Sheets as Necessary)*				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT *(For Govt. Use Only)*
$139,826.55

- [ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [x] 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 HEREIN.

- [ ] 29. AWARD OF CONTRACT: REF. (BLOCK 5) OFFER DATED 05/01/2003. 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)*
Pat Amendolia

30b. NAME AND TITLE OF SIGNER *(Type or print)*	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER *(Type or print)*	31c. DATE SIGNED
		PAT AMENDOLIA	OCT 09 2003

GROUP I – BREAD AND BAKERY PRODUCTS – US NAVAL STATION ROOSEVELT ROADS, FORT BUCHANAN, DEPARTMENT OF DEFENSE SCHOOLS, RAMEY JOB CORPS

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH				
	16 OZ LOAF NSN: 8920-01-E11-3214 POUND PRICE 0.85 PRODUCT NUMBER 1010	50,000	PKG	0.85	42,500.00
2.	BREAD, WHITE, ENRICHED PAN BAKED, SANDWICH				
	24 OZ LOAF NSN: 8920-01-E11-3690 POUND PRICE 0.84 PRODUCT NUMBER 1310	167	PKG	1.25	208.75
3.	BREAD, RYE, PAN BAKED ROUND TOP				
	20 OZ LOAF NSN: 8920-01-E11-3385 POUND PRICE 1.03 PRODUCT NUMBER 1475	1,760	PKG	1.28	2,252.80
4.	BREAD, WHOLE WHEAT, PAN BAKED, ROUND TOP				
	20 OZ LOAF NSN: 8920-01-E11-5995 POUND PRICE 1.03 PRODUCT NUMBER 1425	12,000	PKG	1.28	15,360.00
5.	ROLLS, HOT DOG				
	8 PER PKG NSN: 8920-01-E11-3226 POUND PRICE 1.28 PRODUCT NUMBER 2110	16,000	PKG	0.88	14,080.00

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
6.	ROLLS, HAMBURGER				
	8 PER PKG NSN: 8920-01-E11-4301 POUND PRICE 1.28 PRODUCT NUMBER 2210	32,000	PKG	0.88	28,160.00
7.	ROLLS, MEDIA NOCHE				
	6 PER PKG NSN: 8920-01-E11-5053 POUND PRICE 0.96 PRODUCT NUMBER 2746	6,000	PKG	0.96	5,760.00
8.	ROLLS, WHITE, DINNER				
	12 PER PKG NSN: 8920-01-E11-3326 POUND PRICE 1.03 PRODUCT NUMBER 2512	5,000	PKG	0.77	3,850.00
9.	SWEET BREAD ROLLS				
	12 PER PKG NSN: 8920-01-E11-5054 POUND PRICE 1.03 PRODUCT NUMBER 3110	3,500	PKG	0.77	2,695.00
10.	ROLLS, HAMBURGER WITH SESAME SEEDS				
	8 PER PKG NSN: 8920-01-E11-3846 POUND PRICE 0.87 PRODUCT NUMBER 2314	300	PKG	1.20	360.00

GROUP II - BAKERY PRODUCTS – DEPARTMENT OF DEFENSE SCHOOLS

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
11.	PASTRY, FINGERS, FRESH GOLD CRÈME FILLED IND WRAPPED				
	3.5 OZ PG NSN: 8920-01-E11-6498 POUND PRICE 2.01 PRODUCT NUMBER 9530	5,000	EA	0.44	2,200.00
12.	POUND CAKE, FRESH INDIVIDUALLY WRAPPED				
	NSN: 8920-01-E11-6502 POUND PRICE 2.01 PRODUCT NUMBER 9550	5,000	EA	0.44	2,200.00
13.	CUPCAKES, FRESH CHOC CRÈME FILLED,IND WRAPPED				
	3 OZ PG NSN: 8920-01-E11-6494 POUND PRICE 2.35 PRODUCT NUMBER 9525	5,000	EA	0.44	2,200.00
14.	DOUGHNUTS, VARIETY, MINI, FRESH ASSORTED				
	6 PER 11 OZ PG NSN: 8920-01-E11-6489 POUND PRICE 2.04 PRODUCT NUMBER 9544	5,000	PG	1.40	7,000.00
15.	PASTRY, HONEY BUN, FRESH GLAZED, IND WRAPPED				
	3.5 OZ PG NSN: 8920-01-E11-6491 POUND PRICE 2.01 PRODUCT NUMBER 9520	5,000	EA	0.44	2,200.00

ITEM NO.	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
16.	PASTRY, HONEY BUN, FRESH ICED, IND WRAPPED				
	3.5 OZ PG NSN: 8920-01-E11-6506 POUND PRICE 2.01 PRODUCT NUMBER 9560	5,000	EA	0.44	2,200.00
17.	CAKE, CARROT, FRESH BAR W/ICING, IND WRAPPED				
	4.5 OZ PG NSN: 8920-01-E11-6504 POUND PRICE 1.57 PRODUCT NUMBER 9553	5,000	EA	0.44	2,200.00
19.	DANISH, CHEESE FILLED, FRESH INDIVIDUALLY WRAPPED				
	4 OZ PG NSN: 8920-01-E11-6507 POUND PRICE 1.76 PRODUCT NUMBER 9568	5,000	EA	0.44	2,200.00
20.	DANISH, APPLE FILLED, INDIVIDUALLY WRAPPED				
	4 OZ PG NSN: 8920-01-E11-6503 POUND PRICE 1.76 PRODUCT NUMBER 9551	5,000	EA	0.44	2,200.00

ESTIMATED TOTAL AMOUNT: $ 139,826.55

WITHIN 48 HOURS AFTER RECEIPT OF A NOTICE OF AWARD, THE SUCCESSFUL CONTRACTOR WILL SUPPLY EACH ORDERING ACTIVITY WITH THEIR CODING SYSTEM (PULL DATE, COLOR CODE, ETC.)

ORDERS WILL BE PLACED VIA EDI. PLEASE PROVIDE CONTACT INFORMATION FOR ORDERING/DELIVERY LOCATION:

POINT OF CONTACT (NAME AND TELEPNONE NUMBER):

NAME CARLOS A. COLON **PHONE NUMBER** (787) 787-1717 X.1021

FAX NUMBER FOR WHERE ORDERS ARE TO BE SENT: (787) 740-1844 OR 740-2029