

**PUBLIC BID**  
**Nº 12 / 2025**  
**TERMS, CONDITIONS & FORMS**

**Contracting Entity:** ARGENTINA NAVAL LOGISTICS MISSION IN THE UNITED STATES OF AMERICA – Acquisitions Operational Unit 038/40

**File No:** 500033

**Modality:** no modality

**Class:** national single phase

**Bidding Purpose:** "Procurement of Food for the Argentine Navy Destroyer A.R.A. "La Argentina" at the port of Fortaleza, Brazil, during the exercise UNITAS LXVI – 2025".

**Bidding Terms and Conditions Pick up - Place and Address:** ARGENTINE NAVAL LOGISTICS MISSION IN THE UNITED STATES OF AMERICA - 630 Indiana Ave. NW, Washington, DC. 20004, USA; website [www.argnavallogistics.us](http://www.argnavallogistics.us) or by electronic mail to [contratacionesmnla@yahoo.com.ar](mailto:contratacionesmnla@yahoo.com.ar) **Deadline date and time:** from September 29, 2025 at 08:00 am to October 6, 2025 at 08:00 am (Eastern Time).

**Bidding Terms and Conditions Inquiries - Deadline Date and Time:** From 08:00 am to 2:00 am (Eastern Time) up until three (3) business days prior to the date and time of the Bid Opening Act.

**Bid Submission Location:** ARGENTINE NAVAL LOGISTICS MISSION IN UNITED STATES OF AMERICA – 630 Indiana Avenue, NW, Washington, DC., 20004, USA.

**Bid Submission Deadline and Time:** Bids can be submitted in person, by certified mail, electronic mail at the Argentine Naval Logistics Mission, 630 Indiana Ave. NW, Washington D.C. 20004, **and will be accepted by the contracting entity up to ONE (1) hour before the Bid Opening Act scheduled time.**

**Bid Opening Location:** ARGENTINE NAVAL LOGISTICS MISSION – 630 Indiana Ave. NW, Washington, DC. 20004, USA.

**Bid Opening Date and Time:** October 6, 2025 at 10:00 am (Eastern Time)

**ANNEX I**  
**BIDDING TERMS AND CONDITIONS**

**ARTICLE 1. LEGAL REGULATIONS**

Should an issue not covered by this document arise, the following current regulations in Argentina will apply Decree 1023/2001 and its implementations. These regulations are available at the following websites: [www.argentinacompra.gov.ar](http://www.argentinacompra.gov.ar) and [www.infoleg.gov.ar](http://www.infoleg.gov.ar), they can also be viewed at the Acquisitions Operational Unit 038/40 of the Argentine Naval Logistics Mission in the United States of America, located at 630 Indiana Ave. NW, Washington D.C. 20004, USA.

**ARTICLE 2. BIDDING PURPOSE**

This demand for quotations is implemented for the "Procurement of Food for the Argentine Navy Destroyer A.R.A. "La Argentina" at the port of Fortaleza, Brazil, during the exercise UNITAS LXVI – 2025".

**ARTICLE 3. TECHNICAL SPECIFICATIONS**

Offers that do not meet the requirements listed in **Annex II** shall be dismissed with no rights of claims from the bidder.

**ARTICLE 4. OBTAINING BIDDING TERMS INFORMATION AND DOCUMENTS FOR BIDDING**

Bidding terms and conditions can be viewed and picked up Monday through Friday, from 8:00 am until 12:00 pm (Eastern Time), at the Acquisitions Operational Unit 038/40 of the ARGENTINE NAVAL LOGISTICS MISSION located at 630 Indiana Ave. NW, Washington D.C. 20004, USA, Telephone No. (202) 626-2170. They will also be available at our website: [www.argnavallogistics.us](http://www.argnavallogistics.us) or can be requested to the e-mail address: [contratacionesmnla@yahoo.com.ar](mailto:contratacionesmnla@yahoo.com.ar)

**ARTICLE 5. COMMUNICATIONS**

All communications from interested parties, bidders, or awardees shall be carried out exclusively with the Argentine Naval Logistics Mission.

Inquiries may be done in person at the Mission at 630 Indiana Ave., N.W. Washington D.C. 20004; by e-mail at [contratacionesmnla@yahoo.com.ar](mailto:contratacionesmnla@yahoo.com.ar); by telegram or by certified mail to the Argentine Naval Logistics Mission, located at 630 Indiana Ave. NW, Washington DC. 20004. USA.

**ARTICLE 6. SUBMISSION OF BIDS**

Considering the experience of bidding acts performed in this Argentine Naval Logistics Mission in the United States of America and customary procedures, bids may be submitted in an original format, in a sealed, unmarked envelope, with no signatures, legends or markings of any kind that would allow identification of the bidding company. The file number and the time of the bid opening should be clearly stated in the envelope. Bids must be submitted under one of the following ways:

- a. In person at the Argentine Naval Logistics Mission in the United States, located at 630 Indiana Ave, NW, Washington DC. 20004. USA.
- b. By e-mail at [justbidsmnla@yahoo.com](mailto:justbidsmnla@yahoo.com)

This email address will be used exclusively for bid submission, and not for any other means or concerns. The offer may not be modified after the deadline and no alterations will be allowed.

**ARTICLE 7. REQUIREMENTS FOR BID SUBMISSION**

Bids shall be in compliance with the following requirements:

- a. Bids must be completed in the **Request for Quotation Form (Annex III)** and **Technical Specifications (Annex II)** attached to the List of Terms and Special Conditions.

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- b. Regardless of the method of presentation, the bid must have been delivered to the office of the contracting entity up to **ONE (1) hour prior to the Opening Act.**
- c. The bid must be submitted in English or Spanish, and in U.S. Dollars.
- d. In the case of presenting the bid at the Argentine Naval Logistics Mission, the bidder must present a sealed envelope, box or package, indicating the specific bid quoted, and the opening/submittal date.
- e. The specific bid quoted must be clearly stated on the sealed envelope or package.
- f. The corrections or alterations to the documents must be properly acknowledged and justified at the bottom of the bid then signed by the bidder. Otherwise, the altered and/or corrected sections will be considered invalid.
- g. The submission of the bid implies that the bidder acknowledges the terms and conditions and accepts the rules of the bidding act.

**ARTICLE 8. DOCUMENTS TO BE SUBMITTED WITH THE QUOTATION**

- a. Complete the attached quotation form (**Annex III**) **all pages signed**, with the corresponding economic offer, as set out in Article 7 of this document.
- b. If requested by the end user, the bidder must provide technical literature and manufacture specifications of the material offered. In the case that this request is made after the opening date of the bid, the supplier must comply within 72 hours from the first business day after the notification, otherwise, the offer will be voided.
- c. All technical documents required in the technical specifications (**Annex II**) included in the List of Terms and Special Conditions.
- d. Bids that are not signed by authorized company personnel must have the corresponding documentation attached stating that the bidder is a legal representative for all the processes of the present bidding act.
- e. The bidder should provide a commercial/business address in order to receive the notifications sent by the buyer. Nevertheless, notifications can be made through other channels of communications, such as e-mail, fax, etc.

**ARTICLE 9. BID QUOTATION CONTENT**

The bid quotation form should include:

- a. The unit price in numbers, expressed in U.S. dollars, always referring to the unit of measure stated in the bid invitation, and the **total amount of the proposal, in letters and numbers.**
- b. In the event that the total amount quoted for each line does not correspond to the unit price, the latter will be taken exclusively as the quoted price. The quote must include brand, model, manufacturing year, National Stock Number (NSN) Part Number (when applicable), and quality standards that the items comply with.
- c. The quotation bid shall include within each unit price handling and freight charges required for delivery to the shipping office or desired location requested.
- d. A discount on the price will be accepted, for the total of lines, or for a group of lines, based on the bidding quote.
- e. Alternative offers will be accepted as an option with its terms and documents, always based on the Terms and Conditions that govern the present contract.
- f. In case a mistake is encountered, either on a line or in the total amount of the quote, the unit price will be considered valid.
- g. The quoted price will be considered unique, fixed and invariable during the selection of the bidding process as well as for the contracted period.

**ARTICLE 10. BID SUBMISSION**

Regardless of the format of bid submission, all offers received will be securely kept in the Mission's Department of Accounting and Finance until the day and time of the bid opening.

#### **ARTICLE 11. HONORING OFFER TERMS**

The bidder should honor the offer up to SIXTY (60) calendar days starting from the Bid Opening date. If TEN (10) calendar days prior to the mentioned deadline the bidder does not notify in writing that he/she is not willing to renew the offer, it will automatically be considered renewed for a term equal to SIXTY (60) calendar days and so on. The bidder can state as well as manifest in the quote that he will not renew the offer, or that he will maintain it for a certain quantity of periods or days.

#### **ARTICLE 12. SPARE PARTS**

Not applicable.

#### **ARTICLE 13. FOOD GUARANTEE**

The quoted food (vegetables and fruits) and its on time delivery must be guaranteed by its manufacturer, supplier or successful bidder for the period established in Annex III and in the Purchase Order, starting from the temporary receipt of the food on board the Destroyer A.R.A. "La Argentina".

#### **ARTICLE 14. EXPLANATIONS PRIOR TO BID OPENING**

Prior to the bid opening, all interested parties may request from the contracting entity's office all additional information and explanations deemed necessary up to three (3) business days prior to the bid opening. This exchange of information will be allowed and the requests satisfied as long as the equal bases are not altered.

The Contracting Entity reserves the right to modify the present document by means of an explanatory or modifying notice up to one (1) business day before the bid submission.

#### **ARTICLE 15. BIDS OPENING**

Bids opening will start at the place, day and hour assigned, Opening minutes will be recorded.

- a. All interested parties may be present at the time of the opening.
- b. Offers will be accepted by the contracting entity up to ONE (1) hour prior to the opening act, hence no late offers will be accepted under any circumstances, even if the opening has not yet started, as stated in Articles 6 & 7 of the terms.
- c. If the scheduled date for the bids opening falls on a non-working day, the opening will take place the following business day at the originally scheduled time.

#### **ARTICLE 16. BID REJECTION**

Situations that will cause rejections:

- a. If the bid is not signed by the bidder.
- b. If it is written in pencil or any other mode that allows alteration.
- c. If the bid is offered with conditions, that will deem them invalid.
- d. If it has scratches or corrections in fundamental sections such as "price", "quantity", "maintenance time", "shipping time", or any other section of the contract that has not been properly acknowledged.
- e. If it differs from the Terms and Conditions of the regulations that govern this bid, or if it impedes the exact comparison with all other offers.
- f. If the price quoted is not accurate or unreasonable.

#### **ARTICLE 17. TIE BREAK BIDS**

The affected bidders will be invited to submit a price negotiation in writing within a deadline set accordingly. If a tie still persists a public drawing will take place at a date and time fixed.

#### **ARTICLE 18. GUARANTEE**

According to the local usage customs and in accordance with Article 31 of the Decree Nr. 1023/01, the awardee will not be required to submit and/or constitute a warranty unless the selected method is "Advanced Payment", in which case a counter guarantee will be required.

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Notwithstanding the above, all bidders and awarded contractors are obligated to deposit the guarantee amount requested by the contracting entity, without any right to make a claim before the payment.

**ARTICLE 19. SUBMISSION OF COUNTER GUARANTEES**

Not applicable.

**ARTICLE 20. EVALUATION OF BIDS CRITERIA**

Among the offers received and admitted, the award will be issued to the most convenient offer for all items of each group according to the port of interest by this Contracting Entity, taking into account the price, the quality of the good, the suitability of the supplier as well as other conditions, provided that it complies with all required technical specifications, it is admissible and not dismissed. In terms of a good procurement, or the contracting of a standardized good, service or one of common use whose technical characteristics can be appropriately specified and identified, it will be understood by the most convenient offer the one of the lowest price FOR ALL ITEMS SPECIFIED BY EACH PORT that complies with the conditions and all other requirements established in the Terms and Conditions and its annexes.

**ARTICLE 21. CONTRACT CLOSING**

According to article 20 of the Decree 1023/2001, the closing of the contract will take place with the notification, and acceptance of the purchase order by the Awardee, which will be issued by the Contracting Entity within TEN (10) business days from the award notification date.

**ARTICLE 22. CANCELLATION OF BIDS**

Before the closing of the contract, the contracting entity reserves the right to cancel the call for a bid. In this case, the bidders or interested parties will not have the right to demand any compensation or indemnification.

**ARTICLE 23. DELIVERY TERMS**

The food supply must be made during the stay of the Destroyer A.R.A. "La Argentina" at the port of Fortaleza, Brazil, according to Annex II and Annex III.

Delivery coordination will be made with the personnel from the Destroyer A.R.A. "La Argentina".

**ARTICLE 24. FREIGHT CHARGES, LICENSES AND OTHERS.**

The quoted food must include shipping charges to the vessel's berth area or designated pier, as well as required permits or licenses, customs, couriers, and port charges, taxes and any other cost necessary to supply the food. All these additional costs must be included in the value of the unit price quoted. All quotes stating freight, or any other, cost separately from the unit value of the item will not be considered valid by this Naval Logistics Mission.

**ARTICLE 25. DELIVERY LOCATION**

Food delivery must be made pier side to the Destroyer "La Argentina" at the port of Fortaleza, Brasil, according to Annex II.

**ARTICLE 26. CONTRACT COMPLIANCE**

The Awardee will comply with his/her obligations according to the procedures, terms, location and specifications established within the contract and/or purchase order. The corresponding terms will be effective from the first business day immediately following the date of acceptance of the purchase order or considering, when applicable, the approval of the export licenses by the U.S. State Department or Department of Commerce or the corresponding authorities of the country of origin.

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### **ARTICLE 27. REQUEST FOR EXTENSION OF DELIVERY TIME**

The request for an extension of delivery other than the stipulated in the purchase order must be submitted before the deadline explaining the reasons for the delay. The contracting entity will accept the approval of new delivery dates only when justified causes exist, although applicable penalties will still apply.

### **ARTICLE 28. UNFORESEEN CASES**

In the case an unforeseen situation comes up which impedes the fulfillment of the contract by the awardee, he/she must notify the Contracting Entity within TEN (10) days of the promised delivery time. After this period, no unforeseen or accidental situation can be invoked.

### **ARTICLE 29. CONFORMITY RECEPTION.**

The final reception will be provided within ten (10) business days. This period will start after the first business day of the delivery date or the expiration date indicated in the Terms and Conditions of the purchase order, according to Annex II.

### **ARTICLE 30. INVOICES**

All invoices must be acknowledged by personnel from the Destroyer A.R.A. "La Argentina" and submitted to this Naval Logistics Mission located at 630 Indiana Ave. N.W. Washington, DC. 20004 (Accounting Department).

### **ARTICLE 31. INQUIRIES**

All inquiries related to conditions and deadlines, purchase orders and/or billing should be addressed directly with this contracting agency. The Naval Logistics Mission in the United States of America will not be responsible for information provided by different entities.

### **ARTICLE 32. PAYMENT TERMS**

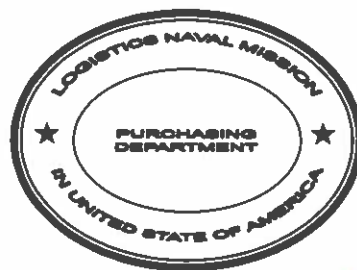
Payment terms established in the purchase order will take place for **NINETY (90)** calendar days depending on the availability of funds to pay to the suppliers. The payment process will start, once the invoice is submitted.

### **ARTICLE 33. PAYMENT METHODS**

Payment will be made by electronic bank transfer issued by the National Central Bank of Argentina (Banco Central de la Nación Argentina) to the bank account indicated by the grantee once he/she is notified of the award. He/she must provide our Accounting Department the necessary banking information. Payment will be made in US Dollars for the amount indicated on the purchase order and / or invoice. In no case, monetary update or price indexation will apply.

### **ARTICLE 34. END USER CERTIFICATE**

The Contractor may require the Contracting Agency to sign the End User Certificate, when required, as a condition for the State Department or Department of Commerce approval.



DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF

MAXIMILIANO DAMIAN SAVID  
CAPITAN DE FRAGATA  
JEFE

**ANNEX II**  
**SPECIAL CONDITIONS**

**1. SUBJECT**

To establish the special conditions for the "Procurement of Food for the Argentine Navy Destroyer A.R.A. "La Argentina" at the port of Fortaleza, Brazil, during the exercise UNITAS LXVI – 2025".

**2. ASPECTS TO TAKE INTO ACCOUNT FOR A QUOTE**

**PORT OF FORTALEZA, BRAZIL**

- ITEMS 1 THRU 20.
- APPROXIMATE ARRIVAL DATE: 24 OCT 2025.
- APPROXIMATE DEPARTURE DATE: 27 OCT 2025.

**3. FOOD TO PROCURE**

ITEM	CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY
1	2.1.1-6539.1	KIWI, FRESH	KG	90
2	2.1.1-539.25	GREEN GRAPE, FRESH	KG	90
3	2.1.1-546.41	ONION, FRESH. PACKAGED	KG	200
4	2.1.1-539.83	LEMON, FRESH. BOXED	KG	50
5	2.1.1-539.30	BANANA, FRESH. BOXED	KG	200
6	2.1.1-6539.3	ORANGE, FRESH.	KG	200
7	2.1.1-546.98	WHITE POTATO. BAGGED.	KG	600
8	2.1.1-546.133	PARSLEY, FRESH. BUNCH	KG	3
9	2.1.1-6539.57	CANTELOUPE, FRESH.	KG	80
10	2.1.1-6546.18	TOMATO, ROUND. BOXED.	KG	80

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11	2.1.1-6546.167	CARROT, FRESH.	KG	400
12	2.1.1-6546.364	LETTUCE, FRESH. TRANSPORTE: WOOD GLUTEN FREE.	KG	75
13	2.1.1-6539.109	MANGO, FRESH.	KG	150
14	2.1.1-6546.119	CABBAGE, FRESH.	KG	65
15	2.1.1-6546.179	YUCCA, FRESH.	KG	80
16	2.1.1-6546.178	ZUCCHINI, FRESH.	KG	80
17	2.1.1-456.106	YOGURT, WHOLE. FLAVOR, FRUIT 170 GRAMS	UN	2290
18	2.1.1-6539.90	PINEAPPLE, CAN X 940 CM3, WEIGHT: 400 GRAMS	UN	120
19	2.1.1-6539.99	STRAWBERRY, FROZEN	KG	80
20	2.1.1-669.68	BREAD, PRE-COOKED, FROZEN	KG	150

**4. GENERAL OBSERVATIONS****4.1. FREQUENCY**

The fresh and dry food must be supplied in a single delivery.

Bidders must ensure that all delivered products come from establishments authorized by competent bodies. All products must clearly express on a visible location of its label the date of elaboration/packaging and the expiration.

**4.2. CONSIDERATIONS FOR DIFFERENT TYPES OF VEGETABLES AND FRUITS**

Fruits and vegetables must be supplied fresh, healthy, clean, free of dirt, insects and any other foreign substance. Boxes/cartons/bags that have been filled with products of origin and degree of selection different from that requested, or with merchandise labeled discarded, will not be accepted. Failure to comply with what is mentioned in the previous paragraph by the supplier will cause the non-receipt of the merchandise. The degree of maturity required will inevitably be the commercial one corresponding to the fruit harvested before its physiological maturity, to be preserved in cold rooms or subjected to long transport.



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### **4.3. TRANSPORTATION**

All products must present identification labels indicating the name or trade name, address and authorization number of the processing establishment issued by the competent health authority, packaging and expiration date, as well as the storage temperature.

Additionally, they will be packed at the expense of the successful bidder in accordance with what is specified in the international transport regulations in order to ensure delivery without damage/deterioration. Transportation costs will be assumed by the successful bidder at his own expense. The products must be delivered in optimal conditions of tightness and hermetically closed, otherwise it will be reason for rejection.

### **4.4. BRANDS**

Brands must be indicated in the quote form for all different types of foods, not being an exclusive reason and for indicative purposes only.

- 4.5.** The vegetables and fruits to be delivered by the successful bidder must be NEW, UNUSED, COMPLETE AND CLOSED. Vegetables and fruits with defects in appearance and/or manufacturing, reliably verifiable by the organization, will not be accepted. Food must be of top quality.

## **5. INSPECTION AND RECEPTION**

- 5.1.** The final reception will be executed by personnel from the Destroyer A.R.A. "La Argentina", drafting the appropriate Final Reception Act once the food has been delivered.
- 5.2.** The Technical Acceptance will be carried out by the Reception Committee of the Destroyer A.R.A. "La Argentina".
- 5.3.** The Reception Committee will receive and verify the food in quantity and quality according to what is indicated in the corresponding Purchase Order and this annex, and will prepare the Final Reception Certificate.
- 5.4.** The food CERTIFICATE OF ORIGIN will be required, if applicable.
- 5.5.** The Awardee will pay for all expenses incurred in the eventual refusal of any or all food, its replacement and transportation.

## **6. DOCUMENTATION**

The supplier must present the following documentation once fuel is delivered:

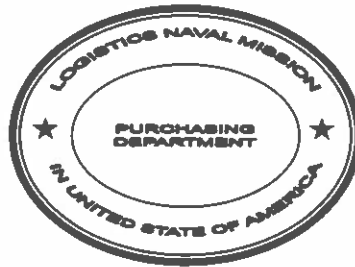
- a) Purchase Order.
- b) Invoice containing the following information:  
The invoice must be made payable to:  
**ARMADA ARGENTINA**  
**Benjamín Juan Lavaisse 1195**  
**C.P. (C1107ALJ) – CABA - Argentina**  
Details of the delivered food  
Incoterms  
Payment Terms.  
Delivery Date.  
File N°: Rqto. 500033
- c) Receipt signed by personnel from the Argentine Navy.

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### **7. INQUIRIES**

For technical and administrative inquiries please contact: Ruben Bolognesi at  
[ruben.bolognesi@argnavy.org](mailto:ruben.bolognesi@argnavy.org) - 202.626.2152



DAVID ALEJANDRO VILLEGAS  
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**ANNEX III**

**REQUEST FOR QUOTATION FORM**

**File N°: 500033**

**Public Bid N°: 12 / 2025**

Offerer Information:	
Company Name:	
Address:	
State:	
Zip code:	
Telephone number:	
Fax Number:	
Tax Identification Number:	
E-mail:	

**Signature:.....**

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ITEM	CODE	UOM	QUANTITY	DESCRIPTION	BRAND	UNIT PRICE	TOTAL PRICE
1	2.1.1-6539.1	KG	90	KIWI, FRESH		\$	\$
2	2.1.1-539.25	KG	90	GREEN GRAPE, FRESH		\$	\$
3	2.1.1-546.41	KG	200	ONION, FRESH. PACKAGED		\$	\$
4	2.1.1-539.83	KG	50	LEMON, FRESH. BOXED		\$	\$
5	2.1.1-539.30	KG	200	BANANA, FRESH. BOXED		\$	\$
6	2.1.1-6539.3	KG	200	ORANGE, FRESH.		\$	\$
7	2.1.1-546.98	KG	600	WHITE POTATO. BAGGED.		\$	\$
8	2.1.1-546.133	KG	3	PARSLEY, FRESH. BUNCH		\$	\$
9	2.1.1-6539.57	KG	80	CANTELOUPE, FRESH.		\$	\$
10	2.1.1-6546.18	KG	80	TOMATO, ROUND. BOXED.		\$	\$
11	2.1.1-6546.167	KG	400	CARROT, FRESH.		\$	\$

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12	2.1.1-6546.364	KG	75	LETTUCE, FRESH. TRANSPORTATION: WOOD. GLUTEN FREE.	\$	\$
13	2.1.1-6539.109	KG	150	MANGO, FRESH.	\$	\$
14	2.1.1-6546.119	KG	65	CABBAGE, FRESH.	\$	\$
15	2.1.1-6546.179	KG	80	YUCCA, FRESH.	\$	\$
16	2.1.1-6546.178	KG	80	ZUCCHINI, FRESH.	\$	\$
17	2.1.1-456.106	EA	2290	YOGURT, WHOLE. FLAVOR, FRUIT 170 GRAMS	\$	\$
18	2.1.1-6539.90	EA	120	PINEAPPLE, CAN X 940 CM3, WEIGHT: 400 GRAMS	\$	\$
19	2.1.1-6539.99	KG	80	STRAWBERRY, FROZEN	\$	\$
20	2.1.1-669.68	KG	150	BREAD, PRE-COOKED, FROZEN	\$	\$

**Note 1:** The quoted food must include the delivery cost, licenses and any other corresponding expenses. These additional costs must be reflected in the unit price.

**Note 2:** Brands must be indicated in the quote form for all different types of foods except fruits, greens and vegetables.

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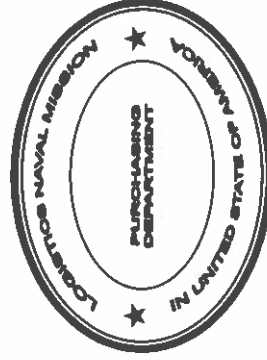
Observations: .....

Payment Terms: ☐ Net 90 Days

Delivery Locations: PORT OF FORTALEZA, BRAZIL.

Print Total Amount : .....

Signature:.....



DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF

MAXIMILIANO DAMIAN SAVID  
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JEFE



República Argentina - Poder Ejecutivo Nacional  
AÑO DE LA RECONSTRUCCIÓN DE LA NACIÓN ARGENTINA

**Hoja Adicional de Firmas**  
**Informe gráfico**

**Número:**

**Referencia:** RQ 500033 - PLIEGO DE BASES Y CONDICIONES LICITACIÓN PÚBLICA PARA ADQUISICIÓN DE VIVERES EN EL PUERTO DE FORTALEZA, BRASIL PARA DESTRUCTOR A.R.A. "LA ARGENTINA" EJERCICIO UNITAS LXVI – 2025 – EN INGLES.

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El documento fue importado por el sistema GEDO con un total de 14 pagina/s.