ABOBSC Program Ordering Process

Step 1

CUSTOMER submits registration

CUSTOMER completes order request form

Step 2

CUSTOMER sends order request form to ABOBSCOrders@dla.mil

UNFUNDED

Step 3

KO reviews order request form & performs contract scope check

Step 4

KO replies to email for SCOPE DENIAL

(if applicable; otherwise go direct to step 5)

Step 5

KO/Buyer generates RFQ spreadsheet and sends to all 16 vendors for quote

Step 10

KO/Buyer review funding information

Step 9

Customer returns spreadsheet with funding information to

ABOBSCPriceAcknowledgements@dla.mil

Step 8

KO sends price notification spreadsheet to customer with proposed award pricing

Step 7

KO/Buyer reviews offers & documents F&R price determination

Step 6

Vendors submit quotes (or respond with no bid) to ABOBSCOffers@dla.mil

Step 11

KO/Buyer finalize award decision

PR Created with pending award information and customer funding

Step 12

KO sources award against winning vendor's contract in Eprocurement

DLA obligates funds

Step 13

Vendor receives DIBBS award notification with DD1155 and begins performance

Step 14

Vendor Ships Item(s) to Customer

(Vendor submits 856 Ship Notice)

Step 15

- Customer Receives Material

Customer Submits MRA (or vendor submits POD)

WARFIGHTER ALWAYS