

**REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)**

THIS RFQ IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO. SGT50016Q0050	2. DATE ISSUED 06/15/2016	3. REQUISITION/PURCHASE REQUEST NO. PR5344529	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala	6. DELIVER BY (Date) 08/16/2016
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
NAME Wagner Lam	TELEPHONE NUMBER 23264359	9. DESTINATION

8. TO:		a. NAME OF CONSIGNEE AMERICAN EMBASSY GUATEMALA CITY
a. NAME N/A	b. COMPANY NOVENDOR	b. STREET ADDRESS 1A CALLE 37-84 ZONA 11 COLONIA TOLEDO, ATTN: GSO-WAREHOUSE

c. STREET ADDRESS		c. CITY GUATEMALA	
d. CITY	e. STATE	f. ZIP CODE	d. STATE

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 06/29/2016	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.
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11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEMS				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE
STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

11. SCHEDULE

(Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	BUSINESS SHIRTS, SIMILAR OR EQUAL TO PIERRE CARDIN, VANHEUSEN, ARROW (MEASUREMENTS NEEDS TO BE TAKEN AFTER THE AWARD) Funding Information: Total: 0.00 ----- 0.00	120.00	EA	0.00	0.00
2	FORMAL TIES SIMILAR OR EQUAL TO ARROW, UNEXPECTED OR DIMITRI. Funding Information: Total: 0.00 ----- 0.00	120.00	EA	0.00	0.00
3	PAIR OF FORMAL SOCKS TO WEAR WITH FORMAL SUITS SIMILAR OR EQUAL TO FLORSHEIM, LUPO OR JESED; COLOR: BLACK Funding Information: Total: 0.00 ----- 0.00	120.00	EA	0.00	0.00
4	SET OF FORMAL SUITS (ONE JACKET AND TWO TROUSERS), WITH THE FOLLOWING INFORMATION: -TYPE: FORMAL SUIT -FABRIC: CASIMIR ESPAÑOL, ENGLISH OR ITALIAN -SHOULD INCLUDE LINING (FORRO) -INTERIOR POCKETS: 4 - 3 BOTTONS -NOT OVERLAP (NO TRASLAPADO) - EXTERIOR POCKET: 2 (LEFT AND RIGHT) - TROUSERS, 4 POCKETS AN EXAMPLE SHOULD BE PROVIDED IF ORDER IS AWARDED Funding Information: Total: 0.00 ----- 0.00	60.00	EA	0.00	0.00