

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

1. REQUISITION NUMBER  
PR5258905  
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2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 4. ORDER NUMBER 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE  
SGT50016Q0040 04/18/2016

7. FOR SOLICITATION INFORMATION CALL  a. NAME b. TELEPHONE NUMBER 8. OFFER DUE DATE/LOCAL TIME  
Lorena Galdamez (502) 2326-4601 05/02/2016 / 17:00

9. ISSUED BY CODE GT500 AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA  
10. THIS ACQUISITION IS  
 UNRESTRICTED  
 SET ASIDE: % FOR  
 SMALL BUSINESS  EMERGING SMALL  
 HUBZONE SMALL BUSINESS SMALL BUSINESS  8(A)  
 SERVICE-DISABLED VETERAN OWNED  
NAICS:  
SIZE STD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED x SEE SCHEDULE 12. DISCOUNT 13a. THIS CONTRACT IS A RATED ORDER 13b. RATING 14. METHOD OF SOLICITATION  
x RFQ  IFB  RFP

15. DELIVER TO: Code AMERICAN EMBASSY GUATEMALA CITY 7-01 AVENIDA DE LA REFORMA, ZONE 10, ATTN: GSO GUATEMALA CITY GUATEMALA  
16. Administered by: AMERICAN EMBASSY GUATEMALA CITY Avenida Reforma 7-01, Zona 10, ATTN: GSO - PROCUREMENT SECTION Guatemala GUATEMALA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE 18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY GUATEMALA CITY 1A. AVENIDA 7-41, ZONA 10, ATTN: CASHIER GUATEMALA GUATEMALA  
NOVENDOR  
UNITED STATES

17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 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
	- SEE LINE ITEMS -  (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only)

X 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. OFFER DATED . 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)  
:

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED

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	INTERNET. For a 4 mbps to be installed in the Facilities Maintenance Section, 2nd floor, to be used for the Stand Alone computer in FAC Engineer Office, as detailed in attached SOW. Funding Information: Total: \$0.00 ----- \$0.00	1.00	EA	\$0.00	\$0.00