

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>	1. REQUISITION NUMBER PR1535980	Page 1 of 1
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SHO80012R0002	6. SOLICITATION ISSUE DATE 1/30/2012
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<b>7. FOR SOLICITATION INFORMATION CALL</b>	a. NAME Fatyma Lorenzana	b. TELEPHONE NUMBER 2236-9320 ext 4398	8. OFFER DUE DATE/LOCAL TIME 2/29/2012 / 10:00 am 10:00
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9. ISSUED BY AMERICAN EMBASSY TEGUCIGALPA GSO, ACQUISITIONS UNIT, ATTN: GSO TEGUCIGALPA HONDURAS	CODE	HO800	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <span style="float:right;"><input type="checkbox"/> EMERGING SMALL</span> <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <span style="float:right;"><input type="checkbox"/> 8(A)</span> <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT	13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/>
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14. METHOD OF SOLICITATION RFQ IFB x RFP
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15. DELIVER TO: AMERICAN EMBASSY TEGUCIGALPA TEGUCIGALPA HONDURAS	Code	16. Administered by: AMERICAN EMBASSY TEGUCIGALPA GSO TEGUCIGALPA HONDURAS
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17a. CONTRACTOR/OFFEROR CODE	0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY TEGUCIGALPA FINANCIAL MANAGEMENT OFFICE TEGUCIGALPA HONDURAS
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<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	CELL PHONE SERVICES FOR US MISSION BASE YEAR FIRST OPTION YEAR SECOND OPTION YEAR <small>(Use Reverse and/or Attach Additional Sheets as Necessary)</small>				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  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:
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or Print) GERALDINE GRAY THIBODEAU	31c. DATE SIGNED
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