

1. REQUEST NO. SRP38014Q0040	2. DATE ISSUED 02/14/2014	3. REQUISITION/PURCHASE REQUEST NO. PR3156941	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1
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5a. ISSUED BY
GSO/C&P, US Embassy Manila, Seafront Compound, Roxas Blvd., Pasay City

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME Bryan Nicklaus I. Gatmaitan	TELEPHONE NUMBER AREA CODE: 632 NUMBER: 301-2971	7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
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8. TO:

a. NAME	b. COMPANY	9. DESTINATION
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c. STREET ADDRESS

d. CITY

e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE ~~02/24/2014~~ 02/24/2014 ; 12:00NN

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 service. Supplies are of domestic origin unless otherwise indicated by quote. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.

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	The US Embassy Manila invites you to submit a quotation for: The Supply, Installation, Licensing, Overview & Analysis, Knowledge Transfer, Documentation, Project Review, User Acceptance, Configuration Validation, & Testing, and On-line support of Virtual Workstation 10 & Symantec Endpoint 12.1, computer software for the Cyber Center Project of the U.S. Embassy Manila located at: AFP J6 BUILDING Embed Joint Cyber Center Plans, Exercises and Engagement Division, J65 HQ USPACOM Camp Aguinaldo, Santolan Q.C.	1	LT		0.00
2	Virtual Workstation 10	32	EA		0.00
3	Symantec Endpoint Protection 12. 1 (cont...see page 2)	64	EA		0.00

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
b. STREET ADDRESS					
c. COUNTY			a. NAME (Type or print)		AREA CODE
d. CITY			e. STATE		f. ZIP CODE
			c. TITLE (Type or print)		NUMBER

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 2 2
1. REQUEST NO. SRP38014Q0040	2. DATE ISSUED 02/14/2014	3. REQUISITION/PURCHASE REQUEST NO. PR3156941	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY GSO/C&P, US Embassy Manila, Seafront Compound, Roxas Blvd., Pasay City			6. DELIVER BY (Date)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Bryan Nicklaus I. Gatmaitan		TELEPHONE NUMBER AREA CODE: 632 NUMBER: 301-2971		7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME		b. COMPANY		a. NAME OF CONSIGNEE
c. STREET ADDRESS			b. STREET ADDRESS	
d. CITY			c. CITY	
e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS DATE 02/24/2014 ; 12:00NN		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 service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>*NOTES:</p> <p>a. Price offer shall be firm-fixed price, VAT Exempt.</p> <p>b. The attached FAR/DOSAR Clauses will form part of the resultant order</p> <p>c. All actions which are over \$25k, prospective vendor must be registered within the Central Contractor Registration (CCR) which is now under System of Award Management (SAM).</p> <p>d. For inquiries and other technical information contact: LCDR Albert D. Ganzon USPACOM Cell: +63 908 180 5532</p> <p>-----nothing else follows-----</p> <p>Approvals: NAGO  NVW </p>				

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					NUMBER