

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. SRP38014Q0128-AOO1	3. EFFECTIVE DATE 09/19/2014	4. REQUISITION/PURCHASE REQ. NO. 3713385	5. PROJECT NO. (If applicable)	
6. ISSUED BY Contracting & Procurement General Services Office, American Embassy Manila Seafront Compound, Roxas Boulevard, Pasay City		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			(√)	9A. AMENDMENT OF SOLICITATION NO. SRP380-14-Q-0128
			x	9B. DATED (SEE ITEM 11) 09/19/2014
				10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers --is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

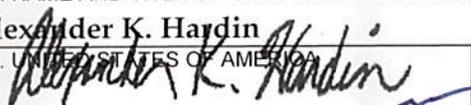
(√)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return ___ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SRP38014Q0128 is being amended to reflect the following:

1. Update requirement description from Supply, delivery and installation to Supply and delivery
2. Update and change requirement details and quantity
 - a. Line Item # 1 - delete its entirety
 - b. Line Item # 2 - from 3 sets Training Tables DHL-722628-H23 Computer Table with FlipIt to 10 sets Training Room Table DHL-722630-K23 or EQUIVALENT

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) Alexander K. Hardin	
15B. CONTRACT/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<u>CONTINUATION SHEET</u>	REFERENCE NO. OF DOCUMENT BEING CONTINUED SRP380-14-Q-0128	PAGE 2 of 2 Pages
NAME OF CONTRACTOR		

- c. Line Item # 3 - from 3 sets Training Room Tables SHL-442628-H23 Computer Table with FlipIt to 6 sets Training Room Table SHL-442630-K23 Computer Table with FlipIt or EQUIVALENT
- d. Line Item # 4 - from 1 set Trainer's Podium MFP-543042-LKF-DT to 1 set Trainer's Podium MFI-603042-K23 or EQUIVALENT
- e. Line Item # 5 - from 1 set Trainer's Podium MFI-363042-LKF-DT to 1 set Trainer's Podium MFI-363042-K23 or EQUIVALENT

3. Update details reflected on Document Summary - *Instructions for Offshore Vendors*

The deadline to submit proposal on September 26, 2014, 4 pm remain unchanged.

All other terms and conditions remain unchanged and in full force & effect.

Document Summary:

The U.S Embassy Manila invites you to submit a quotation for the following items:

Supply and delivery:

1. ~~3 sets~~ Training Room Tables THL-882628-H23-Computer Table with flipIT® FIH-23-LBG (BrigMax) or EQUIVALENT
2. 10 sets Training Room Table DHL-722630-K23 or EQUIVALENT
3. 6 sets Training Room Table SHL-442630-K23 Computer Table with FlipIt or EQUIVALENT
4. 1 set Trainer's Podium MFI-603042-K23 or EQUIVALENT
5. 1 set Trainer's Podium MFI-363042-K23 or EQUIVALENT

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Remarks:

Price offer shall be firm fixed-price, VAT exempt. The US Government is exempt from paying the ad valorem/specific tax, customs duties imposed by the Philippine Government under section 106 (a) and 109 of the Tax Code 1997, respectively. Thus, price(s) shall be billed to the US Government net of ad valorem tax, value added tax, customs and duties.

Payment shall be made via Electronic Fund Transfer (EFT) within 30 days from receipt of the items ordered and the original copy of invoice. The Direct Deposit Sign Up Form for EFT payment will be provided to the vendor upon award. All items should be delivered to US Embassy Manila Seafront Compound, Pasay City. See attached document for further remarks including applicable clauses.

For more details, kindly visit our website: http://manila.usembassy.gov/business_opportunities.html

The RFQ is valid until September 26, 2014; 4:00PM

Instructions:

LOCAL VENDORS/SUPPLIERS/CONTRACTORS

You may submit your firm fixed price (exclusive of VAT) through email at KhoJD@state.gov or send through fax at +632-548-6762.

FOREIGN VENDORS/SUPPLIERS/CONTRACTORS

You may submit your firm fixed price (CIF Destination) through email at KhoJD@state.gov or send through fax at +632-548-6762. Please include estimated weight of the items, mode of shipment (unless indicated), shipping cost and delivery schedule in your quotation.

The shipping address is as follows:

Via Ocean Freight, shipment shall be consigned to:

AMERICAN EMBASSY MANILA, PHILIPPINES

FOR: IM/ISC

Cost is CIF Manila Port.

Note: The US Government will be responsible for brokerage fees and transportation from Manila North to IM/ISC in Seafront Compound.

Via USDA, shipment shall be consigned to:

US Embassy Manila

Lincoln Moving & Storage

8420 South 190th St.

Kent, WA 98031

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NOTE: All actions which are over \$25K, prospective vendors must be registered within the Central Contractor Registration (CCR) which is now under System for Award Management (SAM). Refer to site for details on the registration process: http://pd.statebuy.state.gov/content.asp?content_id=62&menu_id=60