

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 1 1
1. REQUEST NO. SMPMO70Q110009	2. DATE ISSUED 02/24/2011	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5a. ISSUED BY US EMBASSY PANAMA/Narcotics Affairs Section			6. DELIVER BY (Date)	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY	
NAME CYNTHIA TUDOR		TELEPHONE NUMBER AREA CODE NUMBER 207 207-7111		<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) 03/07/2011		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)
1.	Gray concrete (cemento gris uso general)	1,500	BG		0.00
2.	Concrete blocks 6 x 8 x 18" (Bloques de concreto)	7,000	EA		0.00
3.	Sand, bulks of 20 yds (arena, bultos de 20 yds.)	5	BK		0.00
4.	Gravel No. 4 (piedras #4 bultos de 20 yds.)	5	BK		0.00
5.	Welding 6011, 1/8 (Soldadura)	100	CN		0.00
6.	Wood Espave 1 x 12 x 12 (Espave Bruto)	150	EA		0.00
7.	Nails, 2-1/2 cc (bx)	2	BX		0.00
8.	Nails, 3 cc (bx)	2	BX		0.00
9.	Nails, 4 cc (bx)	1	BX		0.00
10.	Steel nails # 3 (clavos de acero #3)	1	BX		0.00
11.	Steel nails # 3-1/2 (clavos de acero #3-1/2)	1	BX		0.00
12.	Steel nails # 4 (clavos de acero # 4)	1	BX		0.00
13.	Pirana Disk Saw, 7-1/4, 24D (disco sierra piraña)	3	EA		0.00
14.	Metal cutting disk # 7 (disco corte metal fino #7)	30	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			c. TITLE (Type or print)		AREA CODE
d. CITY		e. STATE	f. ZIP CODE	NUMBER	