SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS *OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30*			1. REQUISITION NUMBER PR5488477	
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM07016Q0068	6. SOLICITATION ISSUE DATE 07/15/2016
7. FOR SOLICITATION INFORMATION CALL ▶	a. NAME Aris Cardona		b. TELEPHONE NUMBER 507-317-5086	8. OFFER DUE DATE/ LOCAL TIME 08/01/2016 / 17:00

9. ISSUED BY CODE PM070
AMERICAN EMBASSY PANAMA CITY
APARTADO 0816-02561, ATTN: GSO
PANAMA
PANAMA

10. THIS ACQUISITION IS
x UNRESTRICTED
_ SET ASIDE: % FOR
_ SMALL BUSINESS _ EMERGING SMALL
_ HUBZONE SMALL BUSINESS SMALL BUSINESS
_ SERVICE-DISABLED VETERAN OWNED _ 8(A)
NAICS:
SIZE STD:

11. DELIVERY FOR FOB
DESTINATION UNLESS BLOCK IS MARKED
_ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
x RFQ IFB RFP

15. DELIVER TO: Code
AMERICAN EMBASSY PANAMA CITY
NEC - 2ND FLOOR, CLAYTON,
ATTN: NAS
PANAMA CITY

16. ADMINISTERED BY
AMERICAN EMBASSY PANAMA CITY
APARTADO 0816-02561, ATTN: GSO
PANAMA

17a. CONTRACTOR/OFFEROR CODE 0 FACILITY CODE
NOVENDOR
N/A
UNITED STATES
TELEPHONE NO:

18a. PAYMENT WILL BE MADE BY
AMERICAN EMBASSY PANAMA CITY
APARTADO 0816-02561, ATTN: GSO
PANAMA
PANAMA

☐ 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
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26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$0.00 USD

_ 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:

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

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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	Projectors. See details in RFQ Funding Information: Total: $0.00 ---------- $0.00	97.00	EA	$0.00	$0.00

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