REQUEST FOR QUOTATION *(THIS IS NOT AN ORDER)*	THIS RFQ _ IS **x** IS NOT A SMALL BUSINESS SET-ASIDE	Page 1 of 2

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 ▶	RATING
SPM07016Q0018	02/23/2016	PR5058199		

5a. ISSUED BY	6. DELIVER BY *(Date)*
AMERICAN EMBASSY PANAMA CITY APARTADO 0816-02561, ATTN: GSO PANAMA,	04/25/2016

5b. FOR INFORMATION CALL *(NO COLLECT CALLS)*		7. DELIVERY
NAME	TELEPHONE NUMBER	**X** FOB DESTINATION _ OTHER *(See Schedule)*
Maruquel A. Reyes	507-317-5179	9. DESTINATION
8. TO:		a. NAME OF CONSIGNEE AMERICAN EMBASSY PANAMA CITY
a. NAME N/A	b. COMPANY NOVENDOR	b. STREET ADDRESS NEC - CLAYTON BUILDING 783, ATTN: WAREHOUSE
c. STREET ADDRESS		c. CITY PANAMA CITY
d. 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)*	**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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.
03/07/2016	

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEMS				

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		
STREET ADDRESS	16. SIGNER	
	a. NAME *(Type or print)*	b. TELEPHONE
c. COUNTY		AREA CODE
d. CITY / e. STATE / f. ZIP CODE	c. TITLE *(Type or print)*	NUMBER

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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	Repaint the ground floor of the MSGQ (walls and ceilings). Attached Scope of Work. Funding Information: Total: $	1.00	AL	$	$

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