

NONAPPROPRIATED FUND REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)

1. REQUEST NUMBER OSAN-F-24Q0011	2. DATE ISSUED 11 Apr 2024	3. PURCHASE REQUEST NUMBER OSANF40054
4a. ISSUED BY: NAF Accounting Office 51 FSS/FSRA UNIT# 2065 APO, AP 96278-2065 Mr. Chin, Email chun.chin.kr@us.af.mil Voice: 82-31-661-8471 Fax: 82-31-661-6469	5. DELIVERY BY (Date) 30 Apr 2027	
	6. DELIVERY TERMS <input type="checkbox"/> FOB Destination <input type="checkbox"/> FOB Origin	
4b. FOR INFORMATION CALL: (Name and telephone number) (No collect calls) Mr. Chin at 05005-784-8471		8. SHIP TO (Consignee and address, including Zip Code) Osan Club 51 FSS/FSWC UNIT #2065 APO, AP 96278-2065 Voice: 82-31-661-6900
7. TO: (Name and Address, including Zip Code)		

9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 21 Apr 2024

IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return to the address in block 4a. 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 representation and/or certifications attached to this Request for Quotations must be completed by the quoter.

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

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Non-personal Service for the DJ/VJ/MC service. The estimated contract amount represents the obligated funds for the contract period. Payments will be made based on the performance hours recorded by the NAFI. See attached Statement of Work. ATTACHMENTS ATCH01 OSANF24Q0011_SOW_Non-Personal Service DJ_11 Apr 24.pdf (161 KB) ATCH02 Nonappropriated Fund Standard Clauses (8 April 2024).docx (64 KB) NOTES NOTE01 Please refer to the FSS NAF Contracting Office web page for guidance on how to submit the RFQ. Once you've filled in the amounts for Contractor Service Rates A and B, as well as the Schedule of Performer on the Statement of Work, you can either mail the RFQ to the local post office or forward the document to me via email at chun.chin.kr@us.af.mil.	1	SV		

11. DISCOUNT FOR PROMPT PAYMENT - %	10 CALENDAR DAYS - %	20 CALENDAR DAYS - %	30 CALENDAR DAYS - %	CALENDAR DAYS - %
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12. NAME AND ADDRESS OF QUOTER (Street, City, State and ZIP)	13. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	14. DATE OF QUOTATION
	15. NAME AND TITLE OF SIGNER (Type or print)	16. TELEPHONE NO. (include area code)