

NONAPPROPRIATED FUND REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)					Page 1 of 2
1. REQUEST NUMBER OSAN-F-24Q0008		2. DATE ISSUED 11 Jan 2024		3. PURCHASE REQUEST NUMBER OSANF40021	
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)  31 Dec 2026	
				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 0505-784-8471				8. SHIP TO (Consignee and address, including Zip Code) Community Center Unit# 2065 51 FSS/FSWP APO, AP 96278-2065 Voice: 82-31-661-9116	
7. TO: (Name and Address, including Zip Code)					
9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 28 Feb 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	Barber shop concessionaire contract for Mustang Community Center, Bldg. 1313  See attached Concessionaire Contract  ATTACHMENTS ATCH01 OSANF24Q0008_Barber shop_Concessionaire contract.pdf (396 KB) ATCH02 Barber Shop Price List_MCC_11 Jan 24.xls (20 KB)  NOTES NOTE01 A site visit is urged and inspect the site where services are to be performed as the following:  - Date & Time: 16 February 2024 (Thursday) at 13:00 hours. The bidder may contact the POC for additional questions until 19 Feb 24 by 1600.  - Place: Mustang Community Center, BLDG 1313 - POC: Suhyeon Lee, TSgt Kimber Webb - Tel No.: DSN: 784-8471 / Comm: 0505-784-8471 - Email Address: suhyeon.lee@us.af.mil  NOTE02 The concessionaire fees should fill out the paragraph 2. a (page 1) and Section D. D-2 (page 37) on the Concessionaire Contract.	1	SV		
11. DISCOUNT FOR PROMPT PAYMENT - %		10 CALENDAR DAYS - %	20 CALENDAR DAYS - %	30 CALENDAR DAYS - %	CALENDAR DAYS - %
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)

10. SCHEDULE (Include applicable Federal, State and local taxes)					
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
NOTE03	<p>ADDITIONAL REQUIREMENTS FOR THE RFQ:</p> <p>The contractors/bidders should submit their technical proposal, business organization, experience for a smiler business, business certificates, insurance liability and other business plaining to perform the service.</p> <p>If the requirement does not fully demonstrate, it will not be further considered for a contract award.</p>				