

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES
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1. REQUEST NO.	2. DATE ISSUED 04/18/2016	3. REQUISITION/PURCHASE REQUEST NO. N6175516RC034CO	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY Commanding Officer, NAVFAC Marianas, Contracting - Supply Department			6. DELIVER BY (Date) 05/06/2016		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)					
NAME FLORENCE GARRIDO		TELEPHONE NUMBER AREA CODE: 671 NUMBER: 339-7205		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
				9. DESTINATION a. NAME OF CONSIGNEE NAVAL BASE GUAM SECURITY DEPT	
8. TO: a. NAME		b. COMPANY		b. STREET ADDRESS BLDG. 6009, SECURITY ROAD	
c. STREET ADDRESS				c. CITY SANTA RITA	
d. CITY		e. STATE	f. ZIP CODE	d. STATE GU	e. ZIP CODE 96915
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 04/28/2016		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)
0001	Procure Toners for Printers. See attached Statement of Work(SOW) for more description and quantity.		1 LO		\$
0002	Delivery cost Direct to Guam, see address below: NAVAL BASE GUAM SECURITY DEPT. BLDG. 6009, SECURITY ROAD SANTA RITA, GUAM 96915 ATTN: MICHELLE DUENAS *NOTE: VENDOR MUST PROVIDE MATERIAL SAFETY DATA SHEET(MSDS) AND PRICE EACH ITEMS AS REQUESTED ON THE ATTACHED SOW.		1 LO		\$

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			a. NAME (Type or print)		AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

**STATEMENT OF WORK
(HP TONERS)**

1. Scope: This order provides for Naval Base, Security Department to procure HP Toners or equal for daily operations.

2. Product Description: HP TONERS

Name: HP Toners or equal.

Specifications:

C9720A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
C9721A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
C9722A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
C9723A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
C9730A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
C9731A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
C9732A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
C9733A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
CB435A HP TONER:	\$ _____	x 6/each = \$ _____	TOTAL COST;
CC364A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
Q5942A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
Q5950A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
Q5951A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
Q5952A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
Q5953A HP TONER:	\$ _____	x 4/each = \$ _____	TOTAL COST;
Q6000A HP TONER:	\$ _____	x 3/each = \$ _____	TOTAL COST;
Q7553A HP TONER:	\$ _____	x 6/each = \$ _____	TOTAL COST.

3. Delivery Date/Location:

Required Delivery Date: 30 days after contract is awarded.

Place of Delivery (FOB Destination/shipping Point)(Complete Address):
 Naval Base Guam Security Department
 Bldg. 6009 Security Rd
 Santa Rita GU 96915