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

1. REQUEST NUMBER	2. DATE ISSUED	3. PURCHASE REQUEST NUMBER
OSAN-F-26Q0005	15 Jul 2026	OSANF60294

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: 0505-784-8471, Fax: 82-31-661-6469

5. DELIVERY BY (Date)
20 Sep 2026

6. DELIVERY TERMS
☐ FOB Destination ☐ FOB Origin

4b. FOR INFORMATION CALL: (Name and telephone number) (No collect calls)
Mr. Chin at 0505-784-8471

7. TO: (Name and Address, including Zip Code)

8. SHIP TO (Consignee and address, including Zip Code)
Osan Golf Course
Unit# 2065
51 FSS/FSWG
APO, AP 96278-2065
Su Yong O , Voice: 0505-784-6818

9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 10 Aug 2026

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	Replace 16 Hole Green and Connect 14 Hole See attached Statement of Work, diagram, drawing and NAF Standard Clauses	1	SV		
	ATTACHMENTS				
ATCH01	Replace 16 Hole Green and Connect 14 Hole Greens _SOW.pdf (194 KB)				
ATCH02	Replace 16 Hole Green and Connect 14 Hole Greens_Diagram.pdf (2 MB)				
ATCH03	Replace 16 Hole Green and Connect 14 Hole Greens_Drawing B-1774.pdf (5 MB)				
ATCH04	Nonappropriated Fund Standard Clauses_30 May 2025.docx (78 KB)				
	NOTES				
NOTE01	Evaluation and Award Determination Clause: This acquisition will utilize the best value tradeoff process. Technical capability, past performance, business certifications, insurance liability, and business planning documents will be evaluated and may be considered more important than price. A higher priced offer may be selected if the Government determines that the technical superiority of the proposal warrants the additional cost.				

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)
NOTE02	Site Visit Requirements: Offerors or quoters are urged and expected to inspect the site where the services are to be performed and satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. Site visit shall be conducted on 3 August 2026 at 0900hrs at Golf Course at the bldg. 1774, Osan AB, Point of Contact is Mr. O, Su Yong, Telephone: 0505-784-8849 Email: su.o.kr@us.af.mil or Mr. Mun, Jun Ho , Telephone: 0505-784-8687 Email: chun_ho.mun.1.kr@us.af.mil.				