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

1. REQUEST NUMBER	2. DATE ISSUED	3. PURCHASE REQUEST NUMBER
OSAN-F-26Q0006	20 Aug 2026	OSANF60299

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)
31 Oct 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 Club Complex
51 FSS/FSWC
UNIT #2065
APO, AP 96278-2065
, Voice: 82-31-661-6900

9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 08 Sep 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	End Zone Reimage, B-1313 See attached Statement of Work, Drawing and NAF Standard Clauses	1	SV		
	ATTACHMENTS				
ATCH01	Nonappropriated Fund Standard Clauses 30 May 2025.docx (77 KB)				
ATCH02	OSANF60299_End Zone_SOW.pdf (656 KB)				
ATCH03	OSANF60299_End Zone_Drawing.pdf (447 KB)				
	NOTES				
NOTE01	Offerors/quoters are responsible for inspecting the site and understanding all conditions that may affect contract performance. Failure to conduct a site visit will not be grounds for any claim after award. The site visit will be held on 3 September 2026 at 1000 hrs at Mustang Community Center, Bldg. 1313, Osan AB. Points of Contact: Mr. Mun, Jun Ho — 0505-784-8687 / chun_ho.mun.1.kr@us.af.mil Ms. Kwon — 0505-784-6900				

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	Additional requirements. Bidders or contractors should submit the following required documents. Applications that lack these submissions may be excluded during the contract award process: a. Business registration certificate and insurance liability. b. Company's relevant experience for the similar work. c. Working schedule and plans meeting the requirements.				