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

1. REQUEST NUMBER	2. DATE ISSUED	3. PURCHASE REQUEST NUMBER
OSAN-F-27Q0002	15 Oct 2026	OSANF70212

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)
30 Dec 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 Turumi Lodge
51 FSS/FSVL
Unit #2065
APO, AP 96278-2065

9. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (Date) 30 Oct 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	Floor Replacement for 10 VQ rooms Floor Replacement for 10 rooms and hallway. All items in the room must be removed and reinstalled for floor replacement. Tile: Noksu NOX LVT + ECOLAY + 5TLVT (10 rooms -ECOLAY -Model#: ELW-40433/180mm x 1200mm x 0.55mm/ Antibacterial PU or Cerenic coating treatment without NANO-Silver) Hallway: (ECOLAY)-600mm x 600mm x 5T / For more Details, please refer to the SOW. ATTACHMENTS	1	SV		
ATCH01	Nonappropriated Fund Standard Clauses_30 May 2025.docx (78 KB)				
ATCH02	OSANF70212_SOW_flooring_Turumi Lodge_FSVL_15 Oct 26.pdf (210 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 26 October 2026 at 1300 hrs at Turumi Lodge, Bldg. 772, Osan AB. Points of Contact: Mr. Kim, Hong Tak — 0505-784-1844 / hong.kim.2.kr@us.af.mil				

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)