REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)	THIS RFQ ☐ IS ☒ IS NOT A SMALL BUSINESS SET-ASIDE	PAGE 1 OF PAGES 1

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
BBG45-13-Q-00758	08/19/2013	1088-13-FQ-00758		

5a. ISSUED BY	6. DELIVER BY (Date)
BBG/OCB - Mary Amps	

5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY
NAME	TELEPHONE NUMBER		☒ FOB DESTINATION ☐ OTHER (See Schedule)
	AREA CODE	NUMBER	9. DESTINATION
Mary A Amps, email: mamps@bbg.gov	305	437-7031	a. NAME OF CONSIGNEE: BBG, Office of Cuba Broadcasting

8. TO:			
a. NAME: All Prospective Offerors	b. COMPANY		b. STREET ADDRESS: 4201 NW 77th Avenue
c. STREET ADDRESS			c. CITY: Miami
d. CITY	e. STATE	f. ZIP CODE	d. STATE: FL / e. ZIP CODE: 33166

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)

08/28/2013

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)
	The Broadcasting Board of Governors(BBG)-Office of Cuba Broadcasting(OCB) requires AM or FM broadcast placement services for Radio Marti programming. These services are required from Spanish Language Radio Stations in the South Florida area that have been proven to have a signal that reaches our target audience in Cuba. OCB intends to award a purchase order for three(3) months to test the extent of this audience reach. Test services under the proposed purchase order will be two(2) hours per day, six (6) days per week, Monday - Saturday. Award shall be made using Federal Acquisition Regulation (FAR) procedures. Firms capable of providing these services, should send a price proposal and specific times available to broadcast by the deadline in block 10.				

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				
b. STREET ADDRESS			16. SIGNER	
			a. NAME (Type or print)	b. TELEPHONE AREA CODE
c. COUNTY				
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)	NUMBER