SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER	PAGE 1 OF 59
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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
			19J01026Q0008	June 23, 2026

7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/
▶	Saif T. AbuMahfoud - AbuMahfoudST@state.gov AmmanRFQQuestions@state.gov	(962) 6 590-6073	July 16, 2026 16:30 AMM Time GMT+3

9. ISSUED BY CODE 19J010

General Services Office
American Embassy – Amman, Jordan
P.O. Box 354
Email: AmmanRFQ@state.gov
Tel: (962) 6 590-6073 - Fax: (962) 6 592-7957

10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE: ____ % FOR:

☐ SMALL BUSINESS
☐ WOMEN-OWNED SMALL BUSINESS
☐ HUBZONE SMALL BUSINESS
☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS:
☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
☐ EDWOSB
☐ 8 (A) SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING 14. METHOD OF SOLICITATION
☐ SEE SCHEDULE		☐	☒ RFQ ☐ IFB ☐ RFP

15. DELIVER TO CODE 19J010

General Services Office (GSO) American Embassy – Amman, Jordan

16. ADMINISTERED BY CODE

See item 9

17a. CONTRACTOR/ OFFERER CODE FACILITY CODE

18a. PAYMENT WILL BE MADE BY CODE

Financial Management Office (FMO)
American Embassy - Amman – Jordan
E-mail: AmmanBilling@state.gov
Payment will be made within 30 days after receiving the items with a proper invoice.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUAN	22. UNIT	23. UNIT PRICE JOD	24. AMOUNT JOD
1	The Contractor shall provide Catering Services for the Independence Day celebration at the U.S. Embassy Amman - Jordan, as described herein. See Continuation Pages for Details.				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (*For Govt. Use*

☒ 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ☒ ARE ☐ ARE NOT

☐ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ☐ ARE ☐ ARE NOT

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _1__ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET

30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (*SIGNATURE OF CONTRACTING OFFICER*)	
30b. NAME AND TITLE OF SIGNER (*Type or print*)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER Jeff Blythe	31c. DATE SIGNED