

Appendix A: Notice of Appeal Form PROCUREMENT APPEAL

RECEIVED OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS

DATE: 09/17/15

TIME: 1:00 DAM DPM BY: C. REQUE

FILE NO OPA-PA: 15-010

PART I- To be completed by	OPA
In the Appeal of) NOTICE OF APPEAL
Guam Pacific En	t. Inc.
(Name of Company), APPELI	
PART II- Appellant Informa	tion
	Box 23128 GMF Gram 96921
Business Address: #200	Cornet Blas Pangelinan Road Harmon
	- pacific @ Comail. com
PART III- Appeal Informati	on
A) Purchasing Agency:	SA
B) Identification/Number of P	rocurement, Solicitation, or Contract: <u>GSA Bid</u> # 106-
	as made on _9/15 (date) by: er Director of Public Works Head of Purchasing Agency
Note: You must serve the Age filing.	acy checked here with a copy of this Appeal within 24 hours of
D) Appeal is made from:	
	a copy of the Decision to this form) Iethod, Solicitation or Award
Decision on Debarment	or Suspension
	Breach of Contract Controversy
	oney owed to or by the government) not Stayed Pending Protest or Appeal
	ward pending protest or appeal was necessary to protect the

substantial interests of the government of Guam)

E) Names of Competing Bidders, Offerors, or Contractors known to Appellant:	
West Source	
Gram Pacific Ent	
Hans LLC	
Quam Modern Office Supply	
PART IV- Form and Filing	
In addition to this form, the Rules of Procedure for Procurement Appeals require the submission together with this form of additional information, including BUT NOT LIMITED TO:	on
 A concise, logically arranged, and direct statement of the grounds for appeal; A statement specifying the ruling requested; 	
 Supporting exhibits, evidence, or documents to substantiate any claims and the grounds for appeal unless not available within the filing time in which case the expected availability date shall be indicated. 	
Note: Please refer to 2 GAR § 12104 for the full text of filing requirements.	
PART V- Declaration Re Court Action	
Pursuant to 5 GCA Chapter 5, unless the court requests, expects, or otherwise expresses inte in a decision by the Public Auditor, the Office of Public Accountability will not take action any appeal where action concerning the protest or appeal has commenced in any court.	
The undersigned party does hereby confirm that to the best of his or her knowledge, no case action concerning the subject of this Appeal has been commenced in court. All parties required to and the undersigned party agrees to notify the Office of Public Accountability with 24 hours if court action commences regarding this Appeal or the underlying procurement action.	are thir
Submitted this 17 day of Sef, 2015.	
By: APPELLANT	
or	
By:	
Appellant's Duly Authorized Representative	
(Address) (Phone No.)	

APPENDIX A



Appendix D: Hearing Request/Waiver Form PROCUREMENT APPEAL

)
In the Appeal of) HEARING
) REQUEST/WAIVER
(Name of Company), APPELLANT	Docket No. OPA-PA 15-010
Gram Pacific Ent Inc	_)
Please select one:	
Pursuant to 2 GAR § 12108(a), the hearing on the appeal stated above.	ne undersigned party does hereby request a
	undersigned party does hereby waive his/her the appeal stated above on record without a
Submitted thisday of, 20	
By: (Please select one)	
APPELLANT	
Chief Procurement Officer	
Director of Public Works	
Head of Purchasing Agency	
	Sadfred
Signature	Sedfrey Linsangen Print Name

Moto: Not avaiable on Oct 15-Oct. 30

To the OPA.

I am appealing the Bid Status relative to GSA 106-15. GPE Inc bid was rejected due to not meeting the delivery required. Since GPE is the lowest bidder that met the Fire Proof Filing Cabinet Specifications, award should be made to GPE Inc. My fax dated 9/14/15 explained my rationale due to Terms & Condition #22. (Exhibit A) It is in public interest that award be made to the lowest bidder since there is no adverse effect to the Govt of Guam. Note, delivery date offered is longer by 12 days. Chief Procurement Officer should waived any defects or irregularities since it is in public interest. Notice of Intent of Possible Award to Guam Modern Office Supply affirmed my claim that there is no emergency on delivery requirement. Please see Exhibit B. I wander how GSA came up with the delivery requirement in this bid but also all bids. It's not realistic and impossible to meet. Please see Exhibit C pertaining to Bid status that has so many Bid rejections cancellations and no participation due to required date. Then GSA will order direct I assume. Results are downturn in economy, loss of jobs cause local vendors are not getting businesses. Some vendors will just conform with the delivery date imposed so that they wont be rejected.

Im requesting that OPA order GSA to award the bid to GPE Inc. and make a realistic determination on required delivery date on future bids.

Sicerely, Sedfrey Linsangan

Danidant

President GPE Inc.

GPE, INC. Enterprise, Inc.

Claudia Acfalle Sedfrey Linsanger S. OMPANY CSA AX NUMBER. TOTAL NO OF PAGES INCLUDING COVER. LINSANGER S. SENDER'S REFERENCE NUMBER.	FACSIMILE	TRANSMITTAL SHEET
OSA AN NUMBER TOTAL NO OF PACES INCLUDING COVER TOTAL NO OF PACES INCLUDING COVER SENDER S REFERENCE NUMBER YOUR REFERENCE NUMBER YOUR REFERENCE NUMBER VOUR REFERENCE NUMBER V	Claudia Acfalle	Sedfrey Linsanger St
SENDER'S REFERENCE NUMBER SENDER'S REFERENCE NUMBER YOUR REFERENCE NUMBER PLEASE REPLY PLEASE RECYCLE REPLY PLEASE REPLY PLEASE REPLY PLEASE RECYCLE THE STATES OF THE SERVICE TO AND A STATES OF THE SERVICE THE STATES OF THE	Ce SA	DATE
VOUR REFERENCE NUMBER YOUR REFERENCE NUMBER YOUR REFERENCE NUMBER VOUR REFERENCE NUMBER PLEASE RECYCLE Dear Madama Acfaile Tom requesting that the General Testons que adition # 22 be revisited. Stare my be adition # 22 be revisited. Stare my be adition # 27 be revisited. Stare my be adition # 27 be revisited. Stare my be adition # 27 be made to GPF TXCC at the amand be made to GPF TXCC at the amand be made to GPF TXCC while my deficery offered is 12 days register there is no adverse effect to content of Gram. Sere forl, The Chief Orocurement Offered only mained any defects and irregulated and amand to GPF Income at it is in the public interest.		TOTAL NO OF PAGES INCLUDING COVER.
CSA-106-15 URGENT BFOR REVIEW PLEASE COMMENT BPLEASE REPLY PLEASE RECYCLE Dear Madama Acfalle I'm requesting that the General Terms and it is in a chire interes the lomest and it is in a chire interes at the amand be made to GRE TACC while my delivery offered is 12 days the out of Gram. Sere forl, The Chief Gracerement Offered ould mained any defects and irregulate for and amand to GRE Inc cently 1 cently 1 Cently 1		SENDER'S REFERÊNCE NUMBER
Dear Madame Acfalle, I'm requesting that the General Terms and indition #22 be revisited. Since my be ndition #22 be revisited. Since my be the lomest and it is in a chice interes at the amand be made to GRE TACC while my delicery offered is 12 days incle my delicery offered is 12 days reg there is no adverse effect to be bout of beam. Exertore, The Chief Orocurement Offerer ould mained any defects and irregulated bird and amand to GRE Inc. in this in the public interest.	65A-106-15	YOUR REFERENCE NUMBER
I'm requesting that the General letms and indition # 22 be revisited. Since my be the lowest and it is in achine interest the lowest and it is in achine interest at the amand be made to GRE TXIC at the amand be made to GRE TXIC will my delicery offered is 12 days are there is no adverse effect to be foot of Gram. Sere forly The Chief Orocurement Offerer forly The Chief Orocurement Offered mained any defects and irregulate fid and amand to GRE Income it is in the public interest.	URGENT OFOR REVIEW OPLEASE	COMMENT DPLEASE REPLY DPLEASE RECYCLE
I'm requesting that the General letms and indition # 22 be revisited. Since my be the lowest and it is in achine interest the lowest and it is in achine interest at the amand be made to GRE TXIC at the amand be made to GRE TXIC will my delicery offered is 12 days are there is no adverse effect to be foot of Gram. Sere forly The Chief Orocurement Offerer forly The Chief Orocurement Offered mained any defects and irregulate fid and amand to GRE Income it is in the public interest.	Dear Madama Act	Salle,
nditron # 22 be recision of chice interes the lomest and it is in achine interes at the amand be made to GOE TXCC at the amand be made to GOE TXCC wile my delicery offered is 12 days hile my delicery offered is 12 days reg there is no adverse effect to cont. of Gram. Gout of Gram. Got Opposite offere Chief Oppositement Offere for for the Chief Oppositement offere orld mained any defects and irregulated bird and amand to GOE Income in the public interest.	T distant	at the General let ms an
the lomest and it said to GPE TXC at the amand be made to GPE TXC at the amand be made to GPE TXC wile my delicery offered is 12 days he there is no adverse effect to be bout of Gram. Government Offere fore orld mained any defects and irregulate bid and amand to GPE Income it is in the public interest.	im regresting	revierted. Since my bi
the lomest and it said to GPE TXC at the amand be made to GPE TXC at the amand be made to GPE TXC wile my delicery offered is 12 days he there is no adverse effect to be bout of Gram. Government Offere fore orld mained any defects and irregulate bid and amand to GPE Income it is in the public interest.	ndition # 22 De	secial achie interes
nile my delivery offered is 12 days hile my delivery offered is 12 days reg there is no adverse effect to be fort of 6 cam. Exefort, The Chief Orocurement Offered orld mained any defects and irregulable find and amand to GPF Inc. Le it is in the public interest. Cently 1	the lowest and	It is in good Tacc
nile my deplety of the refer to the		
cerety in the public interest.	-10150	10 1 101
cont. of Gram. Cont. of Gram. Cerefore, The Chief Orocurement Officere fore, The Chief Orocurement Officered and animed any defects and irregulate bird and amand to GPF Inches bird and amand to GPF Inches in the public interest. Cently 1	rile my del	and offert to
cerefore, The Chief Orocurement Ofker exefore, The Chief Orocurement Ofker exefore, The Chief Orocurement Ofker orld mained any defects and irregulate bird and amand to GPF Inches bird and amand to GPF Inches in the public interest.	reg there is no	ad tex je e / 1
exefore, The Chief offices and irregul ould mained any defects and irregul the bird and amand to GPF Inc ex it is in the public interest.		
che bird and amand to GPF Inche bird and amand to GPF Inche interest.	1 7/ //	iet Oxoccrement Othe
cently 1	exe total 1 150 cm	lacationad irregula
cently 1	ild begined an	and alterial
cently 1	1. End and av	mand to GPF Inc
cently 1	the blog which	a the interest
cent > 1	e intis in the	graphe for
Lene 7		
1 -	(enel) 1	
	1 2	

Exh. A

[X] 22. AWARD, CANCELLATION, & REJECTION: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any mineringularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (2 GAR, Div.4 §1103).

Exhibi

Eddie Baza Calvo Governor



GENERAL SERVICES AGENCY **Government of Guam** 148 Route 1 Marine Drive Corp Piti, Guam 96915

Ray Tenorio

Exhibi

Lt. Governor

Anthony C. Blaz Director, Dept. of Admin. Alfred F. Duenas **Deputy Director**

SUNLEADER DBA: GUAM MODERN OFFICE

Attn: Richard Luo, President PMB 108. 979 Army Drive Barrigada, Guam 96913

Tel: (671) 637-2928 / Fax: (671) 637-6202

RE: NOTICE OF INTENT OF POSSIBLE AWARD FOR GSA-106-15

Filing Cabinet, Four Drawer, Fire Proof

Dear Mr. Luo,

Buenas! and Hafa Adai. As a result of our analysis on the above reference Invitation for Bid, your offer in the total amount of \$17,730.00 is being considered for award.

Barring any formal protest lodged, a purchase order will be issued 14 days from the date of this. notice. Should there be any formal protest received, General services Agency will company with the Stay of Procurement and there will be no further action until the protest is resolved.

Thank you for participating with the Government of Guam procurement. If you have any questions regarding this matter, please call Anita Cruz, GSA Buyer Supervisor II at 475-1713.

Sincerely,

Chief Procurement Officer

9/17/2015

Welcome to Department of Administration –

AHENSIAN SETBISION HINIRAT

- General Services Agency (GSA)
- Invitation for Bid (IFB)
- Request for Interest

INVITATION FOR BID (IFB) 2015

Status

GSA-003-15 Bid rejected; due to no bid security submitted (Bid Bond). A re-bid will be at a later date

GSA-006-15 Bid rejected; to be re-bid on a later date

GSA-009-15 Bid cancelled in its entirety due to specifications

GSA-010-15 Bid cancelled in its entirety

GSA-011-15 Bid cancelled in its entirety. (Amendment #2)

GSA-019-15 Bid cancelled due to the island of Guam placed on Condition of Readiness (COR) 4

GSA-021-15 Bid cancelled in its entirety

GSA-022-15 Bid cancelled in its entirety

GSA-027-15 Bid cancelled in its entirety

GSA-037-15 Bid cancelled in its entirety

GSA-037-15 Bid Status (Revised 08/17/2015)

GSA-039-15 Bid cancelled in its entirety

GSA-047-15 Bid cancelled in its entirety

GSA-050-15 Bids not accepted; due to bid given to a non-profit organization under 5 GCA 5217

GSA-053-15 Bid cancelled due to ambiguity of specifications. (Amendment #1)

GSA-054-15 Bid rejected due to non-conformance with the requirements of the bid

GSA-055-15 Bid cancelled in its entirety

GSA-061-15 Bid rejected; to be re-bid on a later date

GSA-072-15 Bid rejected; to be re-bid on a later date

GSA-073-15 Bid is rejected due to non-conformance with the requirements of the IFB

GSA-076-15 Bid is rejected due to not meeting the delivery requirement as stated in the IFB

GSA-077-15 Bid cancelled in its entirety, and will be re-bid at a later date

GSA-083-15 Bid cancelled in its entirety, and will be re-bid at a later date. (Amendment #1)

GSA-091-15 Cancelled due to no participation from vendors (Amendment #3)

GSA-095-15 Bid Status Rejection

GSA-110-15 Bid cancelled due to no participation from vendors (Amendment #1)

GSA-119-15 Bid cancelled due to no participation from vendors (Amendment #2)

GSA/PAG-002-15 Bid is rejected due to insufficient funds, and will be re-bid at a later date

GSA/PAG-003-15 Bid is rejected due to insufficient funds, and will be re-bid at a later date

GSA/PAG-006-15 Bid is rejected due to insufficient funds

GSA/PAG-007-15 Bid is cancel due to insufficient funds

NOTICE OF INTENT OF POSSIBLE AWARD GSA-006-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-007-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-012-15

NOTICE OF INTEND OF POSSIBLE AWARD GSA-016-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-017-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-018-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-022-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-026-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-033-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-040-15

NOTICE OF INTENT OF POSSIBLE AWARD GSA-043-15

Eddie Baza Calvo Governor

GENERAL SERVICES AGENCY (Ahensian Setbision Hinirat)

Department of Administration

Ray Tenorio Lieutenant Governor

Anthony C. Blaz Director

148 Route 1 Marine Corps Drive, Piti, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

September 17, 2015

Memorandum

Mr. Sedfrey N. Linsangan, Jr. Guam Pacific Enterprises (GPE) Inc. P.O. Box 23138 GMF< Guam 96921

Re: Protest for GSA Bid No. 106-15

We are in receipt of your email memorandum dated September 16, 2015, in which you are protesting the above stated bid after your request for reconsideration was denied. Your protest memorandum does not provide any further information for the General Services' Agency to reconsider its position and as such, your protest is hereby DENIED>

You have the right to seek any administrative or judicial review authorized by law.

CLAUDIA S. ACFALLE Chief Procurement Officer

Please Print ACKNOWLEDGEMENT COPY (Re-fax to GSA) Received By: Date: Agency/Dept: Fax #: 472-4217

GPE, INC. Guam Pacific Enterprise, Inc.

FACSIMILE	TRANSMITTAL SHEET
Claudia Acfalle	Sedfrey Linsangan
COMPANY	DATE 9/16/15
AX NUMBER.	TOTAL NO OF PAGES INCLUDING COVER
HONE NUMBER	SENDER S REFERÊNCE NUMBER
Appeal to OPA	YOUR REFERENCE NUMBER
6/1 07:01 F 106	COMMENT PLEASE REPLY PLEASE RECYCLE
Dear Madame A	cfalle,
This is to inform	you that I disagre
with the opinion	n of your legal.
Ill be making.	an appeal to the Oft
of Public Allow	intability or Auditor
this week.	
Respect fully,	
1 - 1	
< 015 65950	mca_

:671 472 4217 BSA # 1

Eddie Baza Calvo Governor

GSA

GENERAL SERVICES AGENCY

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz Director (Ahensian Setbision Hinirat)

Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

September 15, 2015

Memorandum

Mr. Sedfrey N. Linsangan, Jr. Guam Pacific Enterprises (GPE) Inc. P.O. Box 23138 GMF< Guam 96921

Re: Reconsideration for GSA Bid No. 106-15

We are in receipt of your email memorandum dated September 14, 2015, in which you requested that this office reconsider the award in the above stated bid. You stated that the delivery time which is twelve days (12) after the required bid date is a minor issue that should be waived by the Chief Procurement Officer in the best interest of the territory. You attached the basic term and condition number 22 as part of your request.

Bids are awarded to the bidder who meets all the terms and conditions of the bid. As stated in your attached section 22 of the bid terms and conditions, it states in pertinent part:

Award, Cancellation & Rejection: Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in the solicitation.

One of the requirements (specification) was the delivery requirement. You did not meet the delivery requirement and the rejection of your bid was proper.

For your information, even if the government was to consider the savings as a major issue, you are not the lowest bidder and would still not be awarded the bid.

Therefore, your request for reconsideration is hereby DENIED. You have the right to seek any administrative or judicial review authorized by law.

Please Print	EMENT COPY (Re-fax to GSA)
MCMAO ARETERO	EIVIEW COPY (Re-rax to GSA)
Received By:	Sedfrey
Date:	9/16/15

Fax #: 472-4217

CLAUDIA S. ACFALLE
Chie Procurement Officer

IITED TO EXCELLENCE

Eddie Baza Calvo Governor



Anthony C. Blaz Director, Dept. of Admin: GENERAL SERVICES AGENCY

September 14, 2015

Government of Guam 18 Route 1 Marine Drive Corp Piti, Guam 96915 Ray Tenorio Lt. Governor

Deputy Director

GUAM PACIFIC ENTERPRISE, INC.

Attn: Sedrey Linsangan Jr., Manager

202 Harmon Industrial Park Tamuning; Guam 96913

Tel: (671) 649-6997/ Fax (671) 649-6988

Email: guampacific@gmail.com

Re: Filing Cabinets, Four Drawer, Fire Proof (GSA-106-15)

Buenas, Yan Hafa Adai! General Services Agency is in receipt of your letter dated 9/11/151 in regards to GSA Bid Number GSA-106-14 for Filing Cabinets, Four Drawer, Fire Proof.

Attached is the "Revised 9/14/15" Bid Status in regards to the above bid number GSA-106-15. The Delivery original delivery offered by Guam Pacific Enterprises, Inc. was 6 – 7 Weeks, the required delivery date on bid was 30 Days upon receipt of purchase order. Therefore, your request for reconsideration is denied due to non-conformance of the delivery requirement of 30 days.

Thank you and if you require further clarification please feel free to contact Ms. Anita T. Cruz, Buyer Supervisor at 475-1713 or fax 475-1727.

CLAUDIA S. ACFALLE Chief Procurement Officer

ACKNOWLEDGMENT COPY (Re-fax to GSA) PLEASE
Received By: Sedfran Linsange

Date:

9/14/15

Vendor Name:

Linsans

Company Name:

Pacific

Fax#: 475-1727 or 475-1716

モナ

C9-"4-"5:G8 S7AM:

GENERAL SERVICE AGENCY (Ahensian Setbision Hinirat) Government of Guam

173 4217 SSA # 13 1

P.O. Box FG, Agana, Guam 96910 Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability * Impartiality * Competence * Openness * Value

"REVISED. 9/14/15"

BID STATUS

GUAM PACIFIC ENTERPRISE, INC. Attn: Sedrey Linsangan Jr., Manager 202 Harmon Industrial Park Tamuning, Guam 96913 Tel: (671) 649-6997/ Fax (671) 649-6988

Email: guampacific@gmail.com

BID INVITATION NO.: GSA-106-15 OPENING DATE: August 28, 2015

FILING CABINET, FOUR DRAWER, FIRE PROOF

The following is the result of the above-mentioned bid. Refer to the items checked below.

[] Cancelled (in its entirety), or partially cancelled due to:
 () Insufficient funds;
 () Change of specifications; or
 () Insufficient number of bidders.

[X] Rejected due to:
 () Late submission of bid;
 () No bid security or insufficient bid security;
 (X) Not meeting the delivery requirement as stated in the TFB;
 () Non-conformance with the specifications:
 () High price
 () Others

REMARKS: OFFERED: 6-7 WEEKS, (Required Delivery Date: 30 Days upon Receipt of Purchase Order).

[X] Bid recommended for award: GUAM MODERN OFFICE SUPPLY in the total amount of \$17,730.00

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and Bid Bond/Cashier Check.

Received By: Selfry Lingage

Date: 9/14/15

Vendor Name: Selfry Linsage

Company Name: Ga Bayes

Fax#: 475-1727 or 475-1716

CLAUDIA S. ACFALLE Chief Procurement Officer

Ed In

Rev: 1/95

GPE, INC. Guam Pacific Enterprise, Inc.

TO Clardia Acfalle COMPANY GSA FAX NUMBER FOOR NUMBER RE RECORDS SIDER S REPERSINCE NUMBER RE RECORDS SIDER S REPERSINCE NUMBER RE RECORDS SIDER S REPERSINCE NUMBER PLEASE RECYCLE PLEASE RECYCLE DEAT Madame Clardia Acfalla This is pertaining to Bid GSA 106-15 YOUR Memo rejected out bid cause Your memo rejected out bid cause Your memo rejected out bid cause Your offer is 6-7 men Kjonly, your PLEASE RECYCLE Deat Madame Clardia Acfalla This is pertaining to Bid GSA 106-15 Your memo rejected out bid cause Your memo rejected out bid cause Your offer is 6-7 men Kjonly, your PLEASE RECYCLE Deat Madame Clardia Acfalla This is pertaining to Bid GSA 106-15 Your memo rejected out bid cause Your memo rejected out bid cause Your offer is 6-7 men Kjonly, your PLEASE REPLY DIEASE REPLY PLEASE REPL	FACSIMIL	LE TRANSMITTAL SHEET
PHONE NUMBER PHONE NUMBER TOTAL NO OF PACES INCLUDING COVER SENDER S REFERENCE NUMBER RE RIGHEST TO REVIEW DPLEASE COMMENT DPLEASE REPLY DPLEASE RECYCLE PHONE NUMBER RE RIGHEST TO REVIEW DPLEASE COMMENT DPLEASE REPLY DPLEASE RECYCLE Dear Madame Clardia Acfalle; This is pertaining to Bid 6 SA 106-15 Your memo rejected out bid causa Your memo rejected out bid causa Your delinery date offered is 10 max Per offer is 6-7 meaks only, your Perited delinery date is 4 meaks old Acquired delinery date. The contement law allow us Acquired delinery days. The contement of the falls on Acquired delinery days. The contement of the falls on Acquired delinery days. The contemporary days.	"Clardia Acfalle	FROM Sedfre, Linconson Sr
PHONE NUMBER. SENDERS REPERENCE NUMBER REPLISH TO RECONSIDER (OST 100-15) DURGENT DEOR REVIEW DELEASE COMMENT DELEASE REPLY DELEASE RECYCLE PEAR Madame. Clardia Acfalle, This is pertaining to Bid 6 SA 106-15 Your memo rejected out bid cause your delivery date offered is 10ma. Our offer is 6-7 meaks only. Your equived delivery date is 4 meaks obtained delivery dates. Procurement Jam allow us days. The days offer falls on the service of the service	COMPANY	
REPORT DEFOREVIEW DELEASE COMMENT DELEASE REPLY DELEASE RECYCLE Dear Madame Clandia Actalle 1 This is pertaining to Bid GSA 106-15 Your memo rejected our bid cause your delinery date offered is 10mm. Our offer is 6-7 men K; only, your earlied delinery date is 4 weeks old days. Procurement Jam allow us offer 10 day curing Besind the offered of SA required delinery date of the period the offered of SA required delinery delinery date of the same allows of the same of t	FAX NUMBER.	TOTAL NO OF PAGES INCLUDING COVER
DURGENT DEORREVIEW DPLEASE COMMENT DPLEASE REPLY DPLEASE RECYCLE Pear Madame. Clardia Acfalle 1 This is pertaining to Bid 6 SA 106-15 Your memo rejected our bid cause your delivery date offered is 10 man our offer is 6-7 mex K5 only. Your equived delivery date 1's 4 meaks old days. Procurement 1 am allow us offer 10 day curing period that id extend 6 SA required delivery da 6 meaks, My offer falls on 6 meaks, My offer falls on	PHONE NUMBER.	SENDER'S REFERENCE NUMBER.
DURGENT DEORREVIEW DPLEASE COMMENT DPLEASE REPLY DPLEASE RECYCLE Pear Madame. Clardia Acfalle 1 This is pertaining to Bid 6 SA 106-15 Your memo rejected our bid cause your delivery date offered is 10 man our offer is 6-7 mex K5 only. Your equived delivery date 1's 4 meaks old days. Procurement 1 am allow us offer 10 day curing period that id extend 6 SA required delivery da 6 meaks, My offer falls on 6 meaks, My offer falls on	Request to Reconsider	der (65) 106-15
This is pertaining to Bid 6 SA 106-13 Your memo rejected out bid cause y our delivery date offered is 10 max our offer is 6-7 mex K; only, your earlied delivery date is 4 meeks oh days. Procurement lam allow us offer 10 day cuting period that id extend 6 SA required delivery do 6 meeks, My offer falls on 6 meeks, My offer falls on exs delivery date, Im request		
This is pertaining to Bid 6 SA 106-13 Your memo rejected out bid cause y our delivery date offered is 10 max our offer is 6-7 mex K; only, your earlied delivery date is 4 meeks oh days. Procurement lam allow us offer 10 day cuting period that id extend 6 SA required delivery do 6 meeks, My offer falls on 6 meeks, My offer falls on exs delivery date, Im request	Dear Madame. Clardi	a Acfalle 1
your memo rejected out bid cause of our delivery date offered is lower of our delivery date offered is lower our offer is 6-7 mer Ks only. Your earlied delivery date is 4 weeks oh days. Procurement law allow us offer 10 day curing period that the offer 10 day curing period that I dexfend 6 SA required delivery do to weeks, My offer falls on 6 weeks, My offer falls on 6 weeks, Im request	This is pertainin	9 to Bid 6 SA 106-15.
our delivery date offered is four offer is 6-7 mer Ks only. Your excited delivery date is 4 weeks oh days. Procurement lam allow us offer 10 day curing period that the la extend 65A required delivery do to weeks, My offer falls on 6 meeks, My offer falls on 6 meeks, My offer falls on 6 meeks, Im request	Valle memo rel	ected our bid causa
exited delivery date is 4 weeks of days. Procurement lam allow is days. Procurement lam allow is other 10 day curing period that other 10 day curing period that Id extend 6 SA required delivery do to weeks, My offer falls on 6 weeks, My offer falls on exs delivery date, Im request	of our delinery	date offered is
days. Procurement lam allow us days. Procurement lam allow us other 10 day curing period that the destrend 65A required delivery do weeks, My offer falls on was delivery days, and delivery days, Im request	our affer is 6-	7 mer Krons.
days. Procurement lam allowed the of ther 10 day curing period the of there 10 day curing period the liver of led extend 65A required deliver of all son 6 weeks, My offer falls on expenses delivery days. In request	existed delivers	date is 4 weeks ores
1d extend 6SA required delivery do 1d extend 6SA required delivery do 6 weeks, My offer falls on 6 weeks, My offer Jan request exs delivery days, Im request	D. n. am	abut 19m all
1d extend 6SA required delivery do 1d extend 6SA required delivery do 6 weeks, My offer falls on 6 weeks, My offer Jan request exs delivery days, Im request	days. Thousand	anies period that
6 weeks, My offer falls on 6 weeks, My offer falls on exs delivery days. In request	other 10 day	Cosing godinar de
ien, ale	ald extend 65A	required delivery
ien, ale	, acks, M	y offer falls on
ien, ale	6 Weters	date, Integresti
allowation.	een) aci	
- oronsinerali	reconsideratio	Les Mores

GENERAL SERVICE AGENCY

(Ahensian Setbision Hinirat), Government of Guam

P.O. Box FG, Agana, Guam 96910 Tel: 477-1710-13 Fax: 472-4217./ 475-1716/27

Accountability * Impartiality * Competence * Openness * Value

BID STATUS

GUAM PACIFIC ENTERPRISE, INC. Attn: Sedrey Linsangan Jr., Manager 202 Harmon Industrial Park Tamuning, Guam 96913 Tel: (671) 649-6997/ Fax (671) 649-6988 Email: guampacific@gmail.com

BID INVITATION NO.: GSA-106-15 . OPENII

FILING CABINET, FOUR DAAWER, FIRE PROOF

The following is the result of the above-mentioned bid. Refer to the items checked below.

[] Cancelled (in its entirety), or partially cancelled due to:

() Insufficient funds:

() Change of specifications: or
 () Insufficient number of bidders.

[X] Rejected due to:

() Late submission of bid;

() No bid security or insufficient bid security;

(X) Not meeting the delivery requirement as stated in the IFB;

() Non-conformance with the specifications:

() High price

() Others

REMARKS: Delivery Offered: 10 Weeks (Required Delivery: 30 Days)

[X] Bid recommended for award: GUAM MODERN OFFICE SUPPLY in the total amount of \$17,730.00

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and Bid Bond/Cashier Check.

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received By:

Date:

Fax #: 472-1217

CLAUDIA S. ACFALLE Chief Procurement Officer

Rev: 1/95

Number of Bidders 4 Number of Bids Received 4 Number of IFB Amendments 0	Department of Administration											IFB Number GSA-106-15						
GPD	Government of Guam ABSTRACT OF IFB										Opening Date Tim		Time: //:0	me: //:00AM				
DESCRIPTION FILING CABINET, FOUR DRAWER, FIRE PROOF				Δ	R	C	D	E F	G	н	Item						F. Supply	
OFFEROR(S)	Acceptance Time	Delivery Acceptance	Delivery Specified IN IFB (60 Days)	^		U				PROVIDED	No. Qty. Unit	1-1			1.1	1 01007		
West Source MSM	10:31am	8/27		V	V	2	V	12	V	NA	Manf.	1940.69	11.644.14		299500	17,730.0		
West Source MSM SBLC 8/25/15 01-58-1078\$1,747.00											Md	Fire King	/		Fire Ku	ep.		
Brochure											MK	Fire ke	V/		1	c 4Dr		
							,	-		,	P00/000	21.5-	4-6 w/c		USA /15	Specifico	4	
Bus. Lic. Brochure attached	1032 am	8/28		/	V	V	N/A 1	VV	V	NA	4 /	2879.99	17,279.94					
Bus. Lic. Brochure attached												Fire t						
				H	_	Н	-	+	+		P09/00D	41245		-				
HANS LLC	10:35 am			V	V	1	0/4- 1	/ ,,	12	N/A	pod pod	USA /	18,000.06					
Brochere	10 30000	1 3					1-1			1.		Fire K	10/					
												4-1825	-c					
	10:52										POO/DOD	USA /	10 WKs					
GUAM MODERN OFFICE SUPPL	600	8/28		1	1	2	M/4 2	V	V	MA	1	T C						
I hereby certify that all bids received in response to this personal supervision and that the same as of all bidders	Pedro	(Signature)	DATE:	28	15	(B)	Disc		y Ow	nershi	LEGEND(S	ssion Affida	avit					
TABULATED BY: R. JOYCE CASTRO	Barto		8/28/20	015		(D) (E) (F) (G)	Bid- Ethic No G Restr	Bond cal St Gratuit riction	Forn anda ies o agai	rds Aff r Kick nst Se	fidavit backs Affidav xual Offendo t Fees	it						

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT.
(It is not necessary to fill in this portion if date is recorded elsewhere)

Hamsgem LLC - Howard Chun
Gran Modern Office Sapphy Richard Lung
Gran Modern Office Sapphy Richard Lung

ADMINISTRATIVE STATEMENT (Where applicable)

WB32

Cold Colors

1

le le