

Eddie Baza Calvo  
Governor



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

Ray Tenorio  
Lt. Governor

Benita Manglona  
Director, Dept. of Admin.

John Pangilinan  
Deputy Director

August 19, 2014

**Invitation for Bid GSA-103-14**

JANITORIAL SUPPLIES

**AMENDMENT 1**

1. Amend to change on page 28, Item 4.1 "UOM" to now read the following:

**From:** Cs. **To Now Read:** Bundle

2. Amend to include on page 30 the following:

ITEM NO.	DESCRIPTION	QTY/UOM	Unit Price	Price Extension
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11.1	<b>Storage Boxes w/Cover , Plastic Handle &amp; Fasteners</b> Heavy Duty, 25 per bundle 10" (H) x 12"(W) x 18"(L) S810500003	98 Bundles	\$ _____	\$ _____
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**Bidding On:**

Brand/Make \_\_\_\_\_  
Place of Origin \_\_\_\_\_  
Stock No./Reorder No. \_\_\_\_\_  
Date of Delivery \_\_\_\_\_

**NOTE:**

ALL BOXES IN THE BUNDLE MUST BE IMPRINTED IN BLACK MARKINGS "PROPERTY OF GOV GUAM"  
Required Delivery Date: 15 Days Upon Receipt of Purchase Order (Due to the Urgent needs of the Government)

3. Amend to change on page 3 of the "INVITATION FOR BID" the following:

**FROM:**

30 Days Upon Receipt of Purchase Order. For a period of One (1) year on an as needed basis upon the availability of funding. (This is an indefinite quantity bid).

**TO NOW READ:**

30 Days Upon Receipt of Purchase Order for a period of One (1) year on an as needed basis upon the availability of funding. (This is an indefinite quantity bid). Due to the "Urgent" need the "Required Delivery Date" for Item 11.1 is 15 Days Upon Receipt of Purchase Order.

All others remains unchanged.

CLAUDIA S. ACFALLE  
Chief Procurement Officer

Please Print

**ACKNOWLEDGEMENT COPY (Re-fax to GSA)**

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Fax #: 475-1727