

# INVITATION FOR BID

## ISSUING OFFICE:

GENERAL SERVICES AGENCY  
GOVERNMENT OF GUAM  
148 ROUTE 1, MARINE DRIVE  
PITI, GUAM 96915

*9/14/20*  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

DATE ISSUED: September 14, 2020

BID INVITATION NO: GSA-046-20

BID FOR OFFICE SUPPLIES

SPECIFICATION: SEE ATTACHED

DESTINATION: GENERAL SERVICES AGENCY (DOA)

REQUIRED DELIVERY DATE: 60 Days Upon Receipt of Purchase Order. For a period of One (1) year on an as needed basis upon availability of funds. This is an indefinite quantity bid.

## INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP ☒ CORPORATION

INCORPORATED IN: 1976

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 9:00 AM, Date: 9/29/20 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 20 calendar days from the date opening to supply any or all the items which prices are quoted.

## NAME AND ADDRESS OF BIDDER:

AMERICAN PRINTING CORP.  
256 CHALAN SAN ANTONIO  
TAMUNING, GUAM 96913

## SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

*[Signature]*  
LILY W. YU - VICE PRESIDENT

AWARD: CONTRACT NO.: GSA-046-21 AMOUNT: \$162,970.00 DATE: \_\_\_\_\_

ITEM	NO(S).	AWARDED:
		<u>108.1 Copier Paper (8.5"x11") 500sht/201b.</u>
		<u>10 Reams/Case</u>

## CONTRACTING OFFICER:

*[Signature]*  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

## NAME AND ADDRESS OF CONTRACTOR:

American Printing Corp  
256 Chalan San Antonio  
Tamuning, Guam 96913

## SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:

*[Signature]*

ITEM NO.	DESCRIPTION	QTY	UOM	UNIT PRICE	PRICE EXTENSION
103.1	TAPE TRANSPARENT 3/4 x 36 YDS CLEAR; Ref: Scotch Magic (or equal) S751001239	100	RL	\$ _____	<u>\$ NO QUOTE</u>
	<u>Bidding On</u> Make: _____ Stock Number: _____ Brand: _____ Date of Delivery: _____				
104.1	TAPE FILAMENT 1-1/2 X 60 YDS S751000322	50	RL	\$ _____	<u>\$ NO QUOTE</u>
	<u>Bidding On</u> Make: _____ Stock Number: _____ Brand: _____ Date of Delivery: _____				
105.1	TAPE FILAMENT 1" X 60 YDS S751000319	100	RL	\$ _____	<u>\$ NO QUOTE</u>
	<u>Bidding On</u> Make: _____ Stock Number: _____ Brand: _____ Date of Delivery: _____				
106.1	TAPE MASKING 1-1/2 X 60 YDS 234 High Temp. S751000347	100	RL	\$ _____	<u>\$ NO QUOTE</u>
	<u>Bidding On</u> Make: _____ Stock Number: _____ Brand: _____ Date of Delivery: _____				
107.1	TAPE TRANSPARENT 600 1"X72 CLEAR S751000353	100	RL	\$ _____	<u>\$ NO QUOTE</u>
	<u>Bidding On</u> Make: _____ Stock Number: _____ Brand: _____ Date of Delivery: _____				
108.1	COPIER PAPER (8.5" x 11") (216 X 279mm); 500SHT/20 LB. 10 REAMS/CASE S753000809	43,000 REAMS		\$ 3.70	<u>\$ 162,970.00</u>
	<u>Bidding On</u> BRAND/MAKE: _____ PLACE OF ORIGIN: _____ STOCK NO./REORDER NO: _____ DATE OF DELIVERY: _____				
		PAPERLINE			
		INDONESIA			
		5-60 DAYS			