



LOURDES A. LEON GUERRERO  
GOVERNOR (MAGA'HAGA)

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR  
(SIGUNDO MAGA'HAGA)

## DEPARTMENT OF ADMINISTRATION

### GENERAL SERVICES AGENCY

AHENSAN SETBISION HINIRAT  
148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PTT, GU 96915  
TELEPHONE: (671) 475-1707/1708  
FAX: (671) 472-4217/1727

EMAIL: [GSAPROUREMENT@GSADOA.GUAM.GOV](mailto:GSAPROUREMENT@GSADOA.GUAM.GOV)  
WEBSITE: [WWW.GSA.DOA.GUAM.GOV](http://WWW.GSA.DOA.GUAM.GOV)



EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

July 27, 2022

COMPacific

Attn: Kevin Tagey/Celina Mariscotes  
1900 Army Drive Suite 106, Dededo, Guam 96929  
Tel: (671) 637-6677 / Fax: (671) 637-6671  
Email: [kevin@compacific.com](mailto:kevin@compacific.com) / [celina@compacific.com](mailto:celina@compacific.com)

Re: Notice of Intent of Possible Award for GSA-078-22  
Ink and Cartridges

Dear Mr. Tagey / Ms. Mariscotes,

As a result of our analysis on the above reference Invitation for Bid, your offer in the amount of **\$1,292.10** is being considered for award for items 1.1, 1.2, 1.4, and 2.6.

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, the General Services Agency will comply with a 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 us at 671-475-1707.

Sincerely,

CLAUDIA S. ACFALLE  
Chief Procurement Officer

Please Print

Acknowledgement Copy (Re-Fax to GSA)

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

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

Company Name: \_\_\_\_\_

Fax to: 475-1727 or 472-4217

Email to: [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov)



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### BID STATUS

July 27, 2022

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**BID INVITATION NO. GSA-078-22**

**OPENING DATE: July 15, 2022**

Description: Ink and Cartridges

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


☒ **Rejected due to:**

- ☐ Late submission of bid;
- ☐ No bid security or insufficient bid security;
- ☐ Not meeting the delivery requirement as stated in the IFB;
- ☐ Non-Conformance with requirements of IFB
- ☒ **High Price**
- ☒ **Others**

**Remarks: See recommendation for award.**

**[X] Bid recommended for award: JC Marketing awarded for item(s) 2.1, 2.2 (1-3), 2.3, 2.4 (1-4), 2.5 (1-4) & Soft Pacific awarded for item(s) 1.0.**

**REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.**

  
Claudia S. Acfalle  
Chief Procurement Officer

Acknowledgement Copy (Re-Fax to GSA)

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
**Fax to: 475-1727 or 472-4217**  
**Email to: [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@gsadoa.guam.gov)**