



LOURDES A. LEON GUERRERO
GOVERNOR (MAGA'HAGA)

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

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

AHENSIAH SETBISHION HINIRAT
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EDWARD M. BIRN
DIRECTOR (DIREKTOT)

BERNADINE C. GINES
DEPUTY DIRECTOR
(SIGUNDO DIREKTOT)

REVISED BID STATUS

August 19, 2022

Sky Shoppe USA, Inc.
Attn: Jerald Tan
179 Siket Street, Unit 103
Tamuning, Guam 96931
Tel: (671) 797-8698/ Fax (671) 653-0586
Email: skyshoppeusa@gmail.com

BID INVITATION NO. GSA-025-22

OPENING DATE: May 02, 2022

Description: Personal Protective Equipment (PPE)

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;
- () Not meeting the delivery requirement as stated in the IFB;
- (X) Non-Conformance with requirements of IFB
- (X) High Price
- () Others

REMARKS: High price on items 14.0, 15.0, 16.0 & 17.0. Non-compliance with the 21 C.F.R. Subchapter H- U.S. Food and Drug Administration (FDA) Medical Device Regulatory Authority requirement on items 2.0, 3.0, 4.0 & 5.0. Not meeting size requirement on item 24.0. To include the following remarks. Item is not listed in FDA 510(k) Premarket Notification database on items 2.0, 3.0, 4.0 & 5.0 due to was inadvertently not included.

[X] Bid recommended for award:

International Royal Inc. in the total amount of \$1,475.00 (Item 17.0)
Safety 1st in the total amount of \$12,025.84 (items 14.0, 15.0, 16.0 & 21.0)
JMI Edison in the total amount of \$1,260.00 (Item 22.0)
MD Wholesale in the total amount of \$34,339.00 (Items 2.0, 3.0, 4.0, 5.0 & 23.0)
Wang Brother's Holding LLC in the total amount of \$2,660.00 (Item 24.0)

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