



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, PITI, GU 96915  
TELEPHONE: (671) 475-1707/1708  
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EDWARD M. BIRN  
DIRECTOR (DIREKTOT)

BERNADINE C. GINES  
DEPUTY DIRECTOR  
(SIGUNDO DIREKTOT)

### REVISED BID STATUS

August 19, 2022

Wang Brother's Holding LLC  
Attn: Vic Wang  
#353-12 South Route 10  
Mangilao, Guam 96913  
Tel: (671) 988-5558 / Fax:  
Email: vic.ecosolarworld@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

☒ 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:** 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:**

Sky Shoppe U.S.A., Inc. in the total amount of \$3,920.00 (Items 1.0, 6.0, 7.0, 8.0, 9.0, 10.0, 11.0, 12.0, 13.0, 18.0, 19.0 & 20.0)

International Royal Inc. in the total amount of \$1,475.00 (Item 17.0)

Safety 1<sup>st</sup> 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)

**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. Aclalle  
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)**