

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

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March 17, 2023

GSA-025-23 Office Supplies

Amendment # 3

- 1. Amend to correct page number on Amendment #2 from page 3 of 18 to now read page 36 of 51.
- 2. Amend to correct page number on Amendment #2 from page 5 of 18 to now read page 38 of 51.
- 3. Amend to correct page number on Amendment #2 from page 6 of 18 to now read page 39 of 51.
- 4. Amend to correct page number on Amendment #2 from page 10 of 18 to now read page 43 of 51.
- 5. Amend to correct page number on Amendment #2 from page 11 of 18 to now read page 44 of 51.
- 6. Amend to correct page number on Amendment #2 from page 12 of 18 to now read page 45 of 51.
- 7. Amend to correct page number on Amendment #2 from page 14 of 18 to now read page 47 of 51.
- 8. Amend to change the Required Delivery Date on page 3 of 51 from: 30 Days Upon Receipt of Purchase Order to now read: 60 Days upon Receipt of Purchase Order. This response was inadvertently left out on Amendment #2 under Question 2 from JMI Edison.

9. Amend to change the Delivery on page 4 of 51 from: 30 Days Upon Receipt of Purchase Order to now read: 60 Days Upon receipt of Purchase Order. This response was inadvertently left out of Amendment #2 under Question 2 from JMI Edison.

All others remain unchanged.

Claudia 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: gsaprocurement@gsadoa.guam.gov