GUAM MEMORIAL HOSPITAL AUTHORITY 850 GOV. CARLOS G. CAMACHO ROAD TAMUNING, GUAM 96913

PHONE: 671-647-2165 EMAIL: materials.mgmt@gmha.org

FAX TRANSMITTAL SHEET

_		
'1	/ A -	
- 1		

Prospective Bidder

FROM:

Hospital Material Management Administrator

DATE:

February 21, 2025

SUBJECT:

GMHA IFB-035-2025 Various Medical Supplies I

Amendment 1

PAGES:

3 including cover sheet

NOTES:

An acknowledgement via a return email would be appreciated as soon as possible.

DATE / VENDOR ACKNOWLEDGEMENT

FACSIMILE CONFIDENTIALITY NOTICE

These documents accompanying this transmission contain confidential information that is legally privileged. This information is intended only for the use of the individual or entity named above. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation and is required to destroy the information after its stated need has been fulfilled.

If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this information in error, please notify the sender immediately and arrange for the return or destruction of these documents.



GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÅT ESPETÅT MIMURIÅT GUÅHÅN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913 Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



AMENDMENT #1 GMHA IFB 035-2025 Various Medical Supplies I

This amendment is in response to a clarification submitted by JC Marketing.

Question: We are kindly requesting if you could clarify line items #3 and #4 of BID 036-2025, it appears they are the same item description. IFB 035-2025 has two #24.

Response: Attached is page 56 of the bid packet with the correct numbering sequence. Currently reads as 24 and 24, corrected to read as 24 and 25 for IFB 035-2025.

Please acknowledge receipt of this amendment by signing and sending it back to Materials Management by email to materials.mgmt@gmha.org.

If you have any questions, please feel free to address your letter to Lillian Perez-Posadas MN, RN, and email it to the Materials Management department at materials.mgmt@gmha.org.

Sincerely,

DOLORES PANGELINAN
Hospital Materials Management Department
ACKNOWLEDGMENT:

TORINO W DDD OWN	
PRINT NAME (VE	NDOR)
SIGNATURE	DATE

Line#	Item Description	1	UOM	QTY	Unit Cost	Amount
24	BAG-PLASTIC SELF-SEAL 1 GAL CAP. GMHA #770040		EA	17,104	\$	\$
	CLEAR PLASTIC, SELF-SEAL (ZIP-LOCK), LEAK-PRO X 10" OR GREATER. 1 GALLON CAPACITY. 50-BAGS 250-BAGS / CASE.					
	* * * REFERENCE PRODUCT, OR EQUIVALENT * * * (1) ZIPLOCK94602 (2) MEDICAL ACTIONZ2.121 (3) DYNAREX	2				
25	BAG-PLASTIC SELF-SEAL 6"X 9" GMHA #770050		EA	43,600	\$	s
	6" X 6" TO 7" X 9", CLEAR PLASTIC BAGS, SELF-SEA (ZIPLOCK), LEAK PROOF.	LING				
	* * * REFERENCE PRODUCTS, OR EQUIVALENT * * * (1) GLADLOCK					
	TOTAL BID AMOUNT: \$		_			
	15% OF BID AMOUNT: \$		_			
	AVAILABILITY: (Delivery instructions will be incorporated into the purchase or	ler document).	_			
	NOTE: All items are for the Guam Memorial Hospital Autho most responsive and responsible Bidder for each item.	rity (GMHA).	Award	will be mad	e to the low	est
	APPROVED BY:					
	LILLIAN PEREZ-POSADAS, MN, RN Hospital Administrator/CEO/Chief Procurement Officer	Date				