

**GUAM MEMORIAL HOSPITAL AUTHORITY
850 GOV. CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913
PHONE: 671-647-2165**

TRANSMITTAL SHEET

TO: Prospective Bidder
FROM: Hospital Materials Management Administrator
DATE: March 19, 2025
SUBJECT: **GMHA IFB-039-2025 Various Office Supplies
Amendment No.1**
PAGES: 2 including cover sheet

NOTES:

An acknowledgement via a return fax/email would be appreciated as soon as possible.
Return fax number is **649-3640**.

DATE / VENDOR ACKNOWLEDGEMENT

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GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDÁT ESPETÁT MIMURIÁT GUÅHÅN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
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March 19, 2025

AMENDMENT #1
GMHA IFB 039-2025
VARIOUS OFFICE SUPPLIES

This amendment is in response to a clarification and request submitted by JMI.

Question: With reference to the above-mentioned bid, we respectfully request a two-week extension to the bid submission deadline. This extension would allow us to thoroughly finalize our proposal and ensure the accuracy of all submitted materials.

Furthermore, we would like to request an adjustment to the delivery timeline, extending it to 90 days from the date of award. This adjustment would allow us to properly coordinate with our suppliers and ensure timely delivery of the required goods/services.

Response: We truly appreciate your efforts to provide GMHA with cost-effective alternative products. However, due to the pressing nature of these products, we cannot extend the submission deadline by any additional time. As stated in the bid advertisement, the submission deadline will remain Monday, March 31, 2025.

Due to the need for these supplies, delivery requirements will be required within 60 days upon receipt of the awarded purchase order.

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:

PRINT NAME (VENDOR)

SIGNATURE

DATE