

ASSIGNED BUYER: GSAPULK

REQUISITION EMERGENCY

REQUISITION #: Q230299007

APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

5/29/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 5/29/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	10 X 10 PO UP CANOPY VARIOUS LOCATION/TCP PURSUANT TO EXECUTIVE ORDER 2023-02 SUPER TYPHOON MAWAR AUTHORIZED PERSONNEL: MARIE QUENGA PETER CRISOSTOMO JOEL VALENZUELA J SHWAN CRUZ MICAH MIYASAKI JOHN MCDONALD	EA	50	190.00	9500.00
TOTAL =====>					9500.00

JUSTIFICATION:

SUGGESTED VENDOR BENSON GUAM

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q230299007 | Date:
but no later than: 6/01/2023 | RFQ #: RFQ23002216 | 5/29/2023

VENDOR: BENSON GUAM ENTERPRISES, INC. | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
B0289901 PO BOX 6157 | AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96931 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

benson@bensonguam.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature: | Quote Date: | Phone Number:
CALVIN VY *Calvin Vy* | 5/30/2023 | 477-7562

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
PICK UP ONLY | Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
Prices good for: 30 Days | to implement the required service as per the following
specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature *Calvin Vy* | Date: 5/30/2023

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	10 X 10 PO UP CANOPY VARIOUS LOCATION/TCP EMERGENCY PROCUREMENT PLEASE REPLY ASAP URGENTLY REQUIRED RESPOND BY 12:00 NOON 5/29/23	50	EA	\$189.99	\$9,499.50	AVAILABLE
	CANOPY-1010R VARIOUS COLORS (RED, BLUE, TAN)					

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REQUEST FOR QUOTATION

BUYER : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/01/2023	Requisition Number: Q230299007 RFQ #: RFQ23002216	Date: 5/29/2023
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VENDOR: COST U LESS C5521011 615 HARMON LOOP ROAD DEDED0, GU 96929-6534 dsannicolas@northwest.ca Phone (671) 649-4744 Fax (671) 649-4744	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature: <i>Bernadette Rta</i>	Quote Date: 05/29/2023	Phone Number: 671-649-4744
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	10 X 10 PO UP CANOPY VARIOUS LOCATION/TCP EMERGENCY PROCUREMENT PLEASE REPLY ASAP URGENTLY REQUIRED RESPOND BY 12:00 NOON 5/29/23	50	EA			

NO QUOTE

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REQUEST FOR QUOTATION

BUYER : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q230299007 | Date:
but no later than: 6/01/2023 | RFQ #: RFQ23002216 | 5/29/2023

VENDOR: ERC HARDWARE EXPRESS-DEDED0 | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
E0016035 PO BOX 24098 | AND TERMS BASED ON F.O.B. DESTINATION FOR
BARRIGADA, GU 96921 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

chanel@erctradingguam.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature: | Quote Date: | Phone Number:
R. CEPEDA | 5/29/23 |

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802

Terms: | Wage Determination, and that the attached is the most
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Prices good for: NET 30 Days | to implement the required service as per the following
specification.

Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date:

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Please separate your offer of recyclable and/or biodegradable products
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	10 X 10 PO UP CANOPY VARIOUS LOCATION/TCF EMERGENCY PROCUREMENT PLEASE REPLY ASAP URGENTLY REQUIRED RESPOND BY 12:00 NOON 5/29/23	50	EA	\$199.99		

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TELEPHONE: 300-9192 FAX NO.: 475-1727

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VENDOR: BENSON GUAM ENTERPRISES, INC. B0289901 PO BOX 6157 TAMUNING, GU 96931 bensonguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Prices good for: _____ Days	

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BUYER :
TELEPHONE: 475-1715 FAX NO.: 475-1727

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VENDOR: BENSON GUAM ENTERPRISES, INC. B0289901 PO BOX 6157 TAMUNING, GU 96931 bensonguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
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dsannicolas@northwest.ca
Phone (671) 649-4744 Fax (671) 649-4744

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VENDOR: J C T RENTAL SERVICE J1486701 PO BOX 20535 BARRIGADA, GU 96921	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 689-9500 Fax (671) 734-8531

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VENDOR: J.V. INTERNATIONAL SAFETY I4231001 EQUIPMENT COMPANY 242 W.HARMON INDUSTRIAL PARK RD TAMUNING, GU 96913 jvisecads@gmail.com Phone (671) 647-1883 Fax (671) 647-1885	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	10 X 10 PO UP CANOPY VARIOUS LOCATION/TCP EMERGENCY PROCUREMENT PLEASE REPLY ASAP URGENTLY REQUIRED RESPOND BY 12:00 NOON 5/29/23	50	EA			

All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MÅ' ÅSE

REQUEST FOR QUOTATION

BUYER : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/01/2023	Requisition Number: Q230299007 RFQ #: RFQ23002216	Date: 5/29/2023
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VENDOR: JOHNDEL INTERNATIONAL, INC. J5544401 DBA: JMI-EDISON PO BOX 6577 TAMUNING, GU 96931 medicalsales@jmiguam.com Phone (671) 649-5444 Fax (671) 649-5687	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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Terms:	
Prices good for: _____ Days	

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from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
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All correspondences for this RFQ
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Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MÅ' ASE

REQUEST FOR QUOTATION

BUYER :
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/01/2023	Requisition Number: Q230299007 RFQ #: RFQ23002216	Date: 5/29/2023
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VENDOR: JOHNDEL INTERNATIONAL, INC. J5544401 DBA: JMI-EDISON PO BOX 6577 TAMUNING, GU 96931 medicalsales@jmiguam.com Phone (671) 649-5444 Fax (671) 649-5687	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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T H I S I S N O T A N O R D E R

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