

NUMBER OF INVITATIONS ISSUED:

3

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-021-22

OPENING DATE:

OPENING TIME:

03/08/22 10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLA MOUNTED TRANSFORMER

Table with columns: LINE ITEM 1, LINE ITEM 2, LINE ITEM 3, LINE ITEM 4, LINE ITEM 5. Rows include: DESCRIPTION, QTY., UNIT, DELIVERY, BASIC, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM, ALTERNATE, UNIT COST, PART NUMBER, CATALOG NUMBER, MANUFACTURER, DELIVERY, TOTAL LUMP SUM.

BIDDER

No.: [ 1 ] Vendor Name: America's Best Electricmart Inc.

[ ] BID GUARANTEE:

[x] Bid Bond #: BD250150255 Amount: \$ 157

[ ] Certificate of Authority [x] Power of Attorney

[ ] Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Wire Transfer

[x] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

[x] Ownership & Interest Disclosure [x] Non-Collusion [x] No Gratuities or Kickbacks

[x] Ethical Standards [x] Wage Determination [x] Restriction Against Sex Offenders

[x] Business License [ ] Contractors License

[x] Local Procurement Signed and Submitted

[ ] Literature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

SIGNATURE

[Handwritten Signature]

TABULATED BY:

[Handwritten Name]

DATE:

3/8/22

Basis For Award

- [ ] Lowest Responsive Bidder
[ ] Tie Bid
[ ] Only Bid
[ ] Other Than Lowest Responsive Bidder

PAGE

1 OF 3

OF

**NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT**

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo		webex	3/8/22
2 Monib CO	Benson Guam Enterprises Inc.	webex	3/8/22
3 PolyPhase System Inc.		webex	3/8/22
4			
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21			

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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-02122

OPENING DATE:

03/08/22

OPENING TIME:

10:00 A.M

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3				
UNIT	EACH				
DELIVERY	16 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	3,250.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi Electric Ind. Co., Ltd.				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [ 2 ] Vendor Name: PolyPhase Systems Inc.

[ ] BID GUARANTEE:

[ ] Bid Bond #: CKI-0003-GNBB2A Amount: \$ 1,460.00

[ ] Certificate of Authority [ ] Power of Attorney

[ ] Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Wire Transfer

[ ] Affidavits (Original Form)

[ ] Affidavits (Copy Form): Originals submitted with \_\_\_\_\_

[ ] Ownership & Interest Disclosure [ ] Non-Collusion [ ] No Gratuities or Kickbacks

[ ] Ethical Standards [ ] Wage Determination [ ] Restriction Against Sex Offenders

[ ] Business License [ ] Contractors License

[ ] Local Procurement Signed and Submitted

[ ] Literature

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

*[Signature]*

SIGNATURE

*[Signature]*

TABULATED BY: *[Signature]*

DATE: 3/8/22

Basis For Award

- [ ] Lowest Responsive Bidder
- [ ] Tie Bid
- [ ] Only Bid
- [ ] Other Than Lowest Responsive Bidder

PAGE 2 OF 3



NUMBER OF INVITATIONS ISSUED:

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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-021-22

OPENING DATE:

03/08/22

OPENING TIME:

10:00 A.m

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	3				
UNIT	EACH				
DELIVERY	16 WEEKS AFTER APPROVED DRAWINGS BY GPA				
BASIC					
UNIT COST	3,645.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Bang				
DELIVERY	AS SPECIFIED				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No.: [3] Vendor Name: Benson Guam Enterprises Inc.

[X] BID GUARANTEE:

[X] Bid Bond #: AGA-4151-B Amount: \$ 1500

[X] Certificate of Authority [X] Power of Attorney

[ ] Standby Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

[ ] Wire Transfer

[ ] Affidavits (Original Form)

[X] Affidavits (Copy Form): Originals submitted with GPA-017-22

[X] Ownership & Interest Disclosure [X] Non-Collusion [X] No Gratuities or Kickbacks

[X] Ethical Standards [X] Wage Determination [X] Restriction Against Sex Offenders

[X] Business License [ ] Contractors License

[X] Local Procurement Signed and Submitted

[X] Literature

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*[Signature]*  
SIGNATURE

Basis For Award	
[ ]	Lowest Responsive Bidder
[ ]	Tie Bid
[ ]	Only Bid
[ ]	Other Than Lowest Responsive Bidder

*[Signature]*

TABULATED BY:

*[Signature]*

DATE:

3/8/22

PAGE

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OF

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