NUMBER OF INVITATIONS ISSUED:  NUMBER OF BIDS RECEIVED:  5  DESCRIPTION OF SUPPLIES OR SERVICES:  WIRES	AND THE TO SE	PROCUREMENT DIVISION  GUAM POWER AUTHORITY  ABSTRACT OF BIDS			
	DESCRIPTION  QTY.	7000	TINE (TEW 3	HAR TIBM 4 LIND HEMS	
BIDDER	DELIVERY 32 WED				
No.: [ ] Vendor Name. america's bost Electric met Ir	C BASIC				
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[] Bid Bond #: 60050150001 Amount: \$ 15%	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ywire EHS USE500BK Strand Service Wire a	Q;		
[] Certificate of Authority   Power of Attorney  [] Standby Letter of Credit # Amount \$  [] Letter of Credit # Amount \$	TOTAL LUMP SUM	ified as specified			
[ ] Letter of Credit # Amount \$  [ ] Cashier's or Certified Check # Amount \$  [ ] Wire Transfer	ACTERNATE				i i i
[] Affidavits (Original Form)	UNIT COST				_
[] Affidavits (Copy Form): Originals submitted with 6PA-043-20	PART NUMBER				
Womership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER MANUFACTURER		- 02.332		
Ethical Standards   Wage Determination   Restriction Against Sex Offendors   Business License   Contractors License	DELIVERY				
Literature Continuent Fees	TOTAL LUMP SUM				
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	- Maze			Basis For Assetted  Lowest Responsive Bidder  Tie Bid  Only Bid  Other Than Lowest Responsive Bidder	

DATE: 69937

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	america's best Electricanaly	webey	6/89/03
2 Than uanto	JMI Edison	webey	6/29/23
3 Justina megazan	GPA Plmu	werex	6/29/23
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NUMBER OF INVITATIONS ISSUED:  NUMBER OF BIDS RECEIVED:  DESCRIPTION OF SUPPLIES OR SERVICES:	PROCUREMENT DIVISION  GUAM POWER AUTHORITY  ABSTRACT OF BIDS			ORITY	INVITATION NUMBER:  GPA-036- OPENING DATE:  06/29/2003	OPENING TIME:
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	DESCRIPTION QTY. UNIT DELIVERY	J. 100 FOUT 32 WOLKS ARO	10,00 FEET 32 WHIS AND	EINETENIE	LINEITEM 4	unsitens
BUDDER	DEBUEN	JA BOOKS THE	34-000371100		To the same factor of the same	
No.: [ Q ] Vendor Name: BLOSON Enterprises Inc.  [ ] Bound Paper Original Oty. 1 [ ] Bound Paper Copies Oty. 2	BASIC UNIT COST	.94	9.38			
[]-BÍD GUARANTEE:	PART NUMBER					
Amount: \$ 1576   Amount	CATALOG NUMBEI MANUFACTURER  DELIVERY  TOTAL LUMP SUM	Henen Tongda as specified	Dae won cable as specified			
[] Cashier's or Certified Check # Amount \$				1		
( ) Wire Transfer	ATTERNATE					
[] Affidavits (Original Form)	UNIT COST					
[ ] Affidavits (Copy Form): Originals submitted with 6PA 043-23	PART NUMBER		-			

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.

[ | Local Procurement Signed and Submitted

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[ ] Business License [ ] Contractors License

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DELIVERY

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NUMBER OF INVITATIONS ISSUED:	PROCUREMENT DIVISION	INVITATION NUMBER:
NUMBER OF BIDS RECEIVED:	ECANE.	OPENING DATE: OPENING TO
5	GUAM POWER AUTHORITY	16/29/2013 2:00 D
	ADCTDACT OF BLOC	14/c//ww 2.00 p
DESCRIPTION OF SUPPLIES OR SERVICES:	ABSTRACT OF BIDS	
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	DELIVERY 32 WEEKS FRO 32 WEEKS AND	
BIDDER	DESIGNATION OF THE PROPERTY OF	
No.1[3] Vendor Name: The Edison	BANCE:	
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[A] BID GUARANTEE:	PART NUMBER	
MBid Bond #: KIC-15999-B Amount: \$ 15%	MANUFACTURER Jiang SU GRAND CODIL Jiang SU GRAND COD	re .
Li Certificate of Authority Li Power of Attorney		
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() Ownership & Interest Disclosure () Non-Collusion () No Gratuities or Kickbacks	CATALOG NUMBER	
Ethical Standards     Wage Determination     Restriction Against Sex Offendors	MANUFACTURER	
[] Business License   Contractors License	DELIVERY	
Litocal Procurement Signed and Submitted	TOTAL LUMP SUM	

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.

Contingent Fees

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SIGNATURE

		Basis For Award
П	]	Lowest Responsive Bidder
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١Ē	ī	Only Bid
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NUMBER OF INVITATIONS ISSUED:				INVITATION NUMBER:		
6	ROWER AUTH	PROCUREMENT DIVISION		GPA-036-6	GPA-036-23	
NUMBER OF BIDS RECEIVED:				OPENING DATE:	OPENING TIM	
. 5		GUAM POWER AUTHORITY		86/29/2023	2:00 PM	
	TOWER TO SERV	ABSTRACT OF BIDS		00/01/2002		
DESCRIPTION OF SUPPLIES OR SERVICES:						
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	DESCRIPTION	Interess time from 3	LINE	E.IT.E.K.). 4	INE DEMS	
	QTY. 5,000				444	
	UNIT FORT	AND 32 WHOLE AND				
BIDDER	The state of the s					
No.: [4] Vendor Name: Warg Brothors Holding UC	BASIC	10.00				
Bound Paper Original Qty   Bound Paper Copies Qty.	UNIT COST	10.97				
BID GUARANTEE:	PART NUMBER	150200 ) Total				
11 Bid Bond #: CKI - 0013 - GNBD Amount: \$ 17,400.00	CATALOG NUMBER	HT09SDW-T500			H 19	
Certificate of Authority   Power of Attorney	MANUFACTURER	HOHT WIRES				
[] Standby Letter of Credit # Amount \$	DELIVERY	less than 10 to 12 weeks			-800 to	
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[ ] Cashier's or Certifled Check # Amount \$	The second second					
[] Wire Transfer	AFERNATE					
1) Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
[ Tethical Standards   Wage Determination   Restriction Against Sex Offendors	MANUFACTURER					
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[ ] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
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I hereby certify that all bids received in response to this invitation were opened under purpersonal supervision, and that the names of all bidders have been entered herein.  SIGNATURE	ppage		[ ] Tie Bid			
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NUMBER OF INVITATIONS ISSUED:  NUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION  GUAM POWER AUTHORITY					OPENING DATE: OP	
		OWER TO SERVE	ABSTRACT OF B	IDS		04 01 000	2:00 P.M
DESCRIPTION OF SUPPLIES OR SERVICES:			ADSTRACT OF B				
WIRES							
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	DESCRIPTION	C (700	10,000				
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	DELIVERY	32 WEEKS ARD	32 WHILE ARO				
BIDDER O NO MOORING O	1 1 1 1 1 1						E danse votes
No.: [5] Vendor Name: R+D Marketing	BASIC	1010	11.000				
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BID GUARANTEE:	PART NUMBER	THE CLOSE IN SH	SPEC#HT09	ISOM-TEDD	+		
[] Bid Bond #: Amount: \$	CATALOG NUMBEI	767-16 class A EH	thatong				
[] Certificate of Authority [] Power of Attorney	MANUFACTURER			Group co. 4d	-		
Standby Letter of Credit #01-Sp-1901 Amount \$ 18,000.00	DELIVERY	as specific	as specified	decord on the			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM			MC TO A PROPERTY			
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Ethical Standards   Wage Determination   Restriction Against Sex Offendors	MANUFACTURER						
Business License [] Contractors License	DELIVERY	224-19 845					
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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	- paga				[ ] Tie Bid [ ] Only Bid	esponsive Bidder  In Lowest Responsive Bidder	
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