NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: PUSE: WITH OPENTYPE DESCRIPTION OF SUPPLIES OF SERVICES:

GAALE TO SERVE

PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-047-23

OPENING DATE:

OPENING TIME:

07/25/23 11:00 A-m-

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		LINETIEM 1	ENE ITEM 2	LINE IFFM 3.	DINE HEIM &	HARTENS
	DESCRIPTION		802			
	QTY.	400			<u></u>	
	UNIT	EACH				
BIDDIER	DELIVERY	12 WEETER ARG				
No.: [] Vendor Name: Rd D Marketing	BASIC					
	UNIT COST	141.34				
Bound Paper Original Qty. Bound Paper Copies Qty.	PART NUMBER	N. 85 N. 1500A				
[] BIO GUARANTEE:	CATALOG NUMBER	DUPINESTILA				
[] Bid Bond #: Amount: \$	MANUFACTURER	ABO	331-753			
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified				
Standby Letter of Credit # 0 - 50 - 1914 Amount \$ 8,900.00	TOTAL LUMP SUM					
[] Letter of Credit # Amount \$	TOTAL LOWIP SOLVI					
[] Cashier's or Certifled Check # Amount \$				<u></u>		
[] Wire Transfer	ACTERNATE					-
[] Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with 6PA-043-23	PART NUMBER					
[] 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					
[1tocal Procurement Signed and Submitted	TOTAL LUMP SUM					

personal supervision, and that the names of all bidders have been entered herein.

SIGNATURE

SIGNATURE

I hereby certify that all bids received in response to this invitation were opened under my

Contingent fees to

[] Literature

 DATE:	1	25	カカ	
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		2888 4.08 224901
[]	Lowest Responsive Bidder
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l]	Only Bid
I	ĵ	Other Than Lowest Responsive Bidder

PAGE	OF	3	
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NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME: SIGNATURE:** DATE: americas Best Eucheicmaet Gina pemilio 18583 Meday Hardy Vy bensin 7785/20 WEDER 3 Jamie Pangelinan websy 725/23 SMA- GPA 9 10 11 12 13 14 15 16 17 18 19 20 21

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POWER AUTHO	PROCUREMENT DIVISION
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OPENING DATE:

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	82	EINE TEM 1 EINE TEM 2	I (NE) YEM'S	LINE TEM'S
	DESCRIPTION			
	QTY.	400		
7	UNIT	EACH		
	DELIVERY	12 NETHS ARO		Williams Industrial March 1997
BIDDER				
No.: [2] Vendor Name: america's Best Electricanaet Ja	Υ. easig			
Bound Paper Original Oty Bound Paper Copies Oty.	UNIT COST	95.86		
Bound Paper Copies Qty. 2	PART NUMBER	1 450		
[] BID GUARANTEE:		89031R10-CM		
FBid Bond #: 60350150895 Amount: \$ 15 %		(10		
Li Certificate of Authority IT Power of Attorney	MANUFACTURER			
	DELIVERY	as specified		
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUN			
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[] Cashier's or Certified Check # Amount \$				
() Wire Transfer	ACTERNATE			
[] Affidavits (Original Form)	UNIT COST	161.68		
	PART NUMBER	100		
MAffidavits (Copy Form): Originals submitted with 600.049.29		CP110114RB		
Monership & Interest Disclosure Mon-Collusion MNo Gratuities or Kickbacks	CATALOG NUMBE			
Lethical Standards Lewis Wage Determination Lethical Standards Lethica	MANUFACTURER			
Business License [] Contractors License	DELIVERY	as specified		
Mocal Procurement Signed and Submitted	TOTAL LUMP SUM			
Wilterature Contingent Zees [5]				
- Company Deep to 3				
hereby certify that all bids received in response to this invitation were opened under my			F 7 TA	Hasis For Award owest Responsive Bidder
personal supervision, and that the names of all bidders have been entered herein.				t. Did

Lowest Responsive Bidder
Tie Bid

Only Bid Other Than Lowest Responsive Bidder

TABULATED BY:

NUMBER OF INVITATIONS ISSUED:		ROWER AUTHO		OPENING DATE: OPENING TIM			
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		FOWER TO SCHIE	ABSTRACT OF BIDS	}		0//20/63	(7,50)/ 15/
DESCRIPTION OF SUPPLIES OR SERVICES: PUSE CUTOUT, OPEN HIPE							
	DESCRIPTION QTY.	UNETENIA 900	UNE TEM 2	LINE (SEV. 3)	(B)A(EVCA 4	V/4	UNEITEMIS
BIDDER	UNIT DELIVERY	12 WESTS AND					
No.: (3) Vendor Name: Benson Guam Enterprises Inc	, BASIG	81.00					
Bound Paper Original Qty. [Bound Paper Copies Qty. [BID GUARANTEE:	PART NUMBER	50001010 0.00					
Amount: \$ 52	MANUFACTURER DELIVERY	() (
[] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM						
[] Wire Transfer [] Affidavits (Original Form)	APPERNATE UNIT COST	43.00					
[] Affidavits (Copy Form): Originals submitted with 6PA 049.29 [] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	PART NUMBER						
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER DELIVERY	as specified					
Hocal Procurement Signed and Submitted Hiterature Contingent Flees	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 WHAT SIGNATURE					[] Tie Bid [] Only Bid	esponsive Bidder n Lowest Responsive Bidder	
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INVITATION NUMBER: