NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:	<u></u>		ROCUREMENT DIV IM POWER AUTH	ORITY	OPENING DATE:	
DESCRIPTION OF SUPPLIES OR SERVICES:						
	DESCRIPTION QTY. UNIT DELIVERY	SUNDA FEET 32 WHEKS AFTEK	20,000 FEET 32 WEEKS AFTER	(INEWAY)	RINFOTEM 0	INEVEN'S
No.: [] Vendor Name: While Cars Best Electric And Inc. Bound Paper Original Qty. Bound Paper Copies Qty.	BASIG UNIT COST	d.10				
JBID GUARANTEE: [JBID GUARANTEE: Amount: \$ 15%	PART NUMBER CATALOG NUMBE	DUPOCU SOENIE INIBE CO				
[] Certificate of Authority Power of Attorney [] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$	DELIVERY TOTAL LUMP SUM	as specified				
[] Cashier's or Certified Check # Amount \$ [] Wire Transfer [] Affidavits (Original Form)	ALTERNATE UNIT COST					
Li Affidavits (Copy Form): Originals submitted with GPA DY3 23 If Ownership & Interest Disclosure II Non-Collusion II No Gratuities or Kickbacks If Ethical Standards II Wage Determination II Restriction Against Sex Offendors	PART NUMBER CATALOG NUMBER MANUFACTURER	R				
[] Local Procurement Signed and Submitted [] Literature 52 COMMISSION FLES	DELIVERY TOTAL LUMP SUM	1				
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	- ca				Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive Bidder	

TABULATED BY: Duylunas

PAGE OF 4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Ging Demillo	america's best Electricmant	webey	1121123
2 Hardy Vy	Benson Guarn Enterprise Inc.	WEDEX	7/21/23
3 Thon Want	Imi Edison	WEDEX	10100
4 Jamie Pargelinan	SMA - GPA	Webex	7/01/23
5			
6			
7		· · ·	
8			
9			
10			
11			
12			
13			
14			10
15			
16			
17		-	
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:	PROCUREMENT DIVISION	GPA-JUY-23		
NUMBER OF BIDS RECEIVED:	GUAM POWER AUTHORITY	OPENING DATE:	OPENING TIM	
	ABSTRACT OF BIDS			
DESCRIPTION OF SUPPLIES OR SERVICES: WRES				
	DESCRIPTION QTY. 30,000 UNIT FEST FEST DELIVERY 32 WEEKS AFTER 32 WEGICS FIFTER	ITEM 4: 1	TIME HEAVY 9	
No.: [2] Vendor Name: R&D Marketing	CARRELIANCE IN THE RESERVED TO			
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST 1.16 0.95			
BID GUARANTEE:	CATALOG NUMBER SPEC# HT23SDW-DIG SPOC # HT23TJ-99			
[] Bid Bond #: Amount: \$	MANUFACTURER ARBEIT GROUP Habei Huatory WIRS & Cable GROUP			
[] Standby Letter of Credit # 01-50-1910 Amount \$ 8,100.00	DELIVERY AS Specified & Utd. as specified CO. 443; TOTAL LUMP SUM			
[] Cashier's or Certifled Check # Amount \$	AUTERNATE			
[] Affidavits (Original Form)	UNIT COST			
[] Affidavits (Copy Form): Originals submitted with 6PP 043.23 [] Ownership & Interest Disclosure J. Non-Collusion [] No Gratuities or Kickbacks	PART NUMBER CATALOG NUMBER			
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors [] Business License [] Contractors License	DELIVERY DELIVERY			
Local Procurement Signed and Submitted Literature Contingent 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	[] Tie Bid			
APP. II and Alexander	PAG	\mathbb{E}^{2} Of 4		

TABULATED BY:

DATE: 1101100

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME:** DATE: SIGNATURE:

NUMBER OF INVITATIONS ISSUED:		ALPOWER AUTHO	ROCUREMENT DIVI	SION		GPA-048-23	
NUMBER OF BIDS RECEIVED:						OPENING DATE:	OPENING TIM
. 4		GUAM POWER AUTHORITY				07/27/23	2:00 P.M.
1		WER TO SERV	ABSTRACT OF BID	S		VII 11	
DESCRIPTION OF SUPPLIES OR SERVICES:							
WRES						- G - A	
	486 - 186 (C. 1875 - 18	UNE TREM 1	LINE TEM 2	LINE)TEM 3	CINECIEN	14	TIME ITEMS
	DESCRIPTION	20 860	20.404				
	QTY.	30,000 F6ET	20,000 F6€T				
	DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER,			caption is completed at the caption	
No.: [] Vendor Name: TM Edison			<u> </u>				
	(845)C	(.(4)	<u> </u>				
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST						
LIBID GUARANTEE:	PART NUMBER	Sigma			+		
#Bid Bond #: KIC - 160 15 B Amount: \$ 15 %		THINKS SIT ADDITOUR LYNG	N.				
If Certificate of Authority If Power of Attorney	MANUFACTURE	as specified	2010.30.00.007		 		
[] Standby Letter of Credit # Amount \$	DELIVERY	1					
[] Letter of Credit # Amount \$	TOTAL LUMP SUN	AI					
[] Cashier's or Certified Check # Amount \$	ALTERMATE						La Balla de Salar de Carrella
[] Wire Transfer	UNIT COST						14800
[] Affidavits (Original Form)	PART NUMBER						
[] Affidavits (Copy Form): Originals submitted with 6PA.036-29	CATALOG NUMBE						
Ownership & Interest Disclosure () Non-Collusion () No Gratuities or Kickbacks [] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER						
Business License [] Contractors License	DELIVERY						
Litocal Procurement Signed and Submitted	TOTAL LUMP SUN						171
Utherature II Contingent 7ees							
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.	5				[] Tie Bid [] Only Bid	Onsive Bidder Owest Responsive Bidder	

TABULATED BY:

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT **PRINT NAME: COMPANY NAME:** SIGNATURE: DATE:

NUMBER OF INVITATIONS ISSUED:	_	CO		INVITATION NUMBER:			
	E POU	PROCUREMENT DIVISION			(at/t-048-13		
NUMBER OF BIDS RECEIVED:	8/4	种的。	AAA DOMED ALITHO	DITV	OPENING DATE:	OPENING TIM	
. 4		GU	AM POWER AUTHO	KIIY	07/27/23	, 2:00 P-M	
		R TO SERV	ABSTRACT OF BIDS	S			
DESCRIPTION OF SUPPLIES OR SERVICES:					9		
MIRES					4		
	The state of the s	NETTEN 1	ONE NEW 2.	CINE (TEN)(3)	LINE)TEM 4	LINETERMS	
	DESCRIPTION QTY.	30.000	20,000				
	EINIT	FELT	FLET				
BIDDER	DELIVERY 32W	EEK? THE KELE	INT 32 WEEKS AFTER		and the same of the		
No.: [4] Vendor Name: Benson Givan Enterprise In	. BASIC		State State Control of State Control of the State C				
		าธ	1.35				
Bound Paper Original Qty. Bound Paper Copies Qty.	PART NUMBER						
(18)D GUARANTEE:	CATALOG NUMBER 110 4	5003	10644351				
MBid Bond #: 969-4584-0 Amount: \$ 15%		nwire	Southwike				
Certificate of Authority Power of Attorney	75.50	specified	as specified				
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	1 0					
[] Letter of Credit # Amount \$							
[] Cashier's or Certified Check # Amount \$	ALTERNATE	Maria de Maria de Maria de Carta de Maria de Carta de Ca					
[] Wire Transfer		.as					
[] Affidavits (Original Form)	PART NUMBER						
Affidavits (Copy Form): Originals submitted with	CATALOG NUMBER					220	
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks [Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER DOWN	DO Cable					
Business License [] Contractors License		specified					
Local Procurement Signed and Submitted	TOTAL LUMP SUM						
Witerature 52 Continuent 7885	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	Paga				Basis Flor Asyand Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive Bidd	ler	
Ole II					PAGE OF _		

TABULATED BY: DATE: 7000

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: DATE: **COMPANY NAME:** SIGNATURE: