INVITATION NUMBER: NUMBER OF INVITATIONS ISSUED: **PROCUREMENT DIVISION OPENING TIME:** NUMBER OF BIDS RECEIVED: **GUAM POWER AUTHORITY ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES:** PAD MOUNTED HEAVSFORMERS. LINE ITEM 5 LINE ITEM 3 LINE ITEM 4 **UNE ITEM 1** LINE ITEM 2 DESCRIPTION QTY. UNIT 36 WEEKS AFTER AFTROVED DIAWING BY GHA **DELIVERY** BIDDER Vendor Name: Polyphase System BASIC 51,368.33 Bound Paper Original Qty. Bound Paper Copies Qty. **UNIT COST PART NUMBER** BID GUARANTEE: CATALOG NUMBER [Jerd Bond #: CKI-0018-GNBB-223nt: \$ 23,098.00 Dong my Electric and OD Utd. MANUFACTURER Lifewer of Attorney Certificate of Authority **DELIVERY** [] Standby Letter of Credit # TOTAL LUMP SUM [] Letter of Credit #_ [] Cashier's or Certified Check #_____ _____ Amount \$_ ALTERNATE [] Wire Transfer **UNIT COST** Affidavits (Original Form) WAffidavits (Copy Form): Originals submitted with 6PP: 01189 **PART NUMBER** Ownership & Interest Disclosure | Non-Collusion | No Gratuities or Kickbacks Ethical Standards | Wage Determination | Restriction Against Sex Offendors **CATALOG 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.

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