

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-042-22

OPENING DATE:

11/01/2022

OPENING TIME:

11:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

Definite quantity contract for Payroll Statement Forms / checks thru Forms

BIDDER

No.: [] Vendor Name: COMPACTIC

BID GUARANTEE:

Bid Bond # KTC-15889-3 Amount: \$ 1570

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

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	20,000				
UNIT	Each				
DELIVERY	November 08 or 10am / May 10 or 10am				
BASIC					
UNIT COST	3,1280.00 (\$184.00 x 20)				
PART NUMBER					
CATALOG NUMBER	WLPS2851/WH				
MANUFACTURER	Laser Printer checks / PS mailers				
DELIVERY	as per request or signer				
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
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]
SIGNATURE

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

TABULATED BY:

[Signature]

DATE:

11/1/22

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OF

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