## **INVITATION FOR BID**

## **ISSUING OFFICE:**

Guam Power Authority-Procurement Office 1st. Floor, Room 101 Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E. General Manager

General Manager c/o JAMIE LYNN C. PANGELINAN Supply Management Administrator

for JOHN M. BENAVENTE, P.E. DATF

General Manager	, P.E. DATE				
DATE ISSUED:	07/18/2023		BID INVITATION	I NO.: <u>GPA-068-</u>	-23
BID FOR:	LED Luminaire, 250W Unit				
SPECIFICATION:	See Attached				
DESTINATION:	Guam Power Authority, Dededo Warehouse				
REQUIRED DELIVERY	Air Freight: 4 Weeks After Receipt of Order (ARO)  TIME: Ocean Freight: 8 Weeks After Receipt of Order (ARO)				
INSTRUCTIONS TO BII INDICATE WHETHER:	DDERS: INDIVIDUAL		PARTNERSHIP	CORPO	DRATION
INCORPORATED IN:		<u> </u>			
Date: August 01, 2023 a	duplicate and sealed to the indicate and shall be publicly opened.  Beral Terms and Conditions and	Bid submit	ted after the time and	d date specified abo	
the respective items listed on expense of the Government i undersigned agrees that this	agrees to furnish within the tin the schedule provided, unles in opening, tabulating, and ev bid remain firm and irrevocab of the items which prices are o	ss otherwis aluating thi ole within or	e specified by the bions and other bids, and	dder. In considerat d other consideration	ion to the ons, the
NAME AND ADDRESS OF	F BIDDER:		URE AND TITLE C RIZED TO SIGN TH		
AWARD: CONTRACT NO	O.: AMOL	UNT:		DATE:	- 
ITEM NO(S). AWARDED:					
			CONTRACTING	OFFICER:	
			JOHN M. BENAV General Manage	•	DATE
NAME AND ADDRESS	OF CONTRACTOR:	_	SIGNATURE AN	ID TITLE OF PE	ERSON