| NUMBER OF INVITATIONS ISSUED: | TROWER AUTHO |
|--------------------------------------|----------------|
| NUMBER OF BIDS RECEIVED: | |
| 2 | FOWER TO SERVE |
| DESCRIPTION OF SUPPLIES OR SERVICES: | |
| Pad Mounted Transformers | |

Amount \$_

Amount \$_

Amount \$

Inc.

BIDDER

Bound Paper Original Qty.
Bound Paper Copies Qty.

Certificate of Authority

[] Standby Letter of Credit #_

[] Letter of Credit #

[] Wire Transfer

Affidavits (Original Form)

[] Literature

BID GUARANTEE:

J Vendor Name: PolyPhase System

Wild Bond #: CKI-0003-6 NBOATOUTH: \$ 6,080.00

[] Cashier's or Certified Check #_____

[] Affidavits (Copy Form): Originals submitted with _

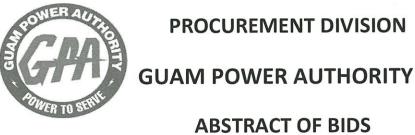
[] Business License [] Contractors License [] Local Procurement Signed and Submitted

Power of Attorney

[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors

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.



| INV | ITA | TIC | N | NII | M | RFF |
|------|-----|-----|---|-----|--------|-----|
| 1144 | 11/ | | | | II VII | |

| G1 | PA | 024 | - 23 |
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| - | | | |

OPENING DATE:

OPENING TIME:

2/17/2023

Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid Only Bid 0:00 a.m.

| | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|----------------|------------------------------|-------------------------------------|--------------|---------------|-------------|
| DESCRIPTION | 50 KVA Pad Mtd. Transfu | inus 300 KVA Pad Mtd. Tra | nsturners | | |
| QTY. | 2 | 1 | | | |
| UNIT | EA | EA | | | |
| DELIVERY | 36 weeks After Approved Dawn | ing 31e weeks After Approved by GPA | Drawigs | | |
| | MALA | ay GAA " | | | |
| BASIC | | | | | |
| UNIT COST | 9,893.50 | 20,144.87 | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | R | | | | |
| MANUFACTURER | Dong MI Electric | ind. Dong m1 Ez | ectric Ind. | | |
| DELIVERY | as specified co. | , ud. as specifi | ied co., 4d. | | |
| TOTAL LUMP SUM | 1 | • | | | |
| | | | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PART NUMBER | | | | | |
| CATALOG NUMBER | 3 | | | | |
| MANUFACTURER | | | | | |
| DELIVERY | | | | | |
| TOTAL LUMP SUM | | | | | |
| | | | | | |
| | | | | Dagie Fou Aug | |

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
|-----------------|---|--|----------------------------|
| 1 Darwin Sarcia | PolyPhase | webay | alnes |
| 2 Hardy Vy | Benson | la l | 2/11/23 |
| 3 | | | esant esam aceta year para |
| 4 | to make the state of the state | A BACK | |
| 5 | E. S. C. | | |
| 6 | | 1. 5 gr | |
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| 21 | | | |

NUMBER OF INVITATIONS ISSUED: 2 NUMBER OF BIDS RECEIVED: **DESCRIPTION OF SUPPLIES OR SERVICES:** Pad Mounted Transformers

| POWER AUTITION OF THE PROPERTY | G |
|--|---|
| AOWER TO SERVE | |

PROCUREMENT DIVISION

SUAM POWER AUTHORITY

ABSTRACT OF BIDS

| INVITATION NUMBER |
|-------------------|
|-------------------|

| APA | _ | MAIL | _ | 13 |
|-------|---|------|---|----|
| 12.PH | - | Udy | - | 0 |

OPENING DATE: OPENING TIME:

2/17/23

10:00 a.m.

| | | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|--|----------------|-----------------------------|--|-------------|-------------|-------------|
| | DESCRIPTION | 50 KVA Pad MHJ. Transformer | s 300 KVA Pad Myy. Transtr | Mus | | |
| | QTY. | 2 | | | | |
| | UNIT | EA | EA | | | |
| | DELIVERY | 36 Weeks After Approved Daw | ing 36 Weeks After Approved D | vauines | 1 | |
| BIDDER | | DV 6174 | by GPA: | | | |
| IO.: [2] Vendor Name: BENSON GUAM Enter PRISES | BASIC | | | | | |
| Bound Paper Original Qty. Bound Paper Copies Qty. | UNIT COST | 12,950.00 | 31,250.00 | | | |
| | PART NUMBER | | | | | |
| LIBID GUARANTEE: | CATALOG NUMBE | R | | | | |
| 13'Bid Bond #: <u>A6A-4458-B</u> Amount: \$ 15% | MANUFACTURER | Dong Bang | song Bang | | | |
| Certificate of Authority Power of Attorney | DELIVERY | as specified | as specified | | | |
| [] Standby Letter of Credit # Amount \$ | TOTAL LUMP SUN | , \ \ \ \ \ | . 0 | | | |
| [] Letter of Credit # Amount \$ | | | A CALL TO THE STATE OF THE STAT | | | |
| [] Cashier's or Certified Check # Amount \$ | | | | | | |
| [] Wire Transfer | ALTERNATE | | | | | |
| [] Affidavits (Original Form) | UNIT COST | | | | | |
| Affidavits (Copy Form): Originals submitted with 6PP 022.23 | PART NUMBER | | | | | |
| Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks | CATALOG NUMBE | R | | | | |
| [Ethical Standards] Wage Determination [Restriction Against Sex Offendors | MANUFACTURE | 1 | | | | |
| L Business License [] Contractors License | DELIVERY | | | | | |
| L) Local Procurement Signed and Submitted | TOTAL LUMP SUN | Л | | | | |
| Literature | | | | | | |
| | | | | | | |

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.

| | Dasis Ful Awalu |
|-----|--------------------------|
| 1 | Lowest Responsive Bidder |
| 177 | Tie Bid |

Only Bid Other Than Lowest Responsive Bidder

PAGE OF