NUMBER OF INVITATIONS ISSUED: 3	PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS	OPENING DATE: OPENING TIME: July 28, 2003 11:00a.m
BIDDER	DESCRIPTION Fuse Output, Open type 15 kV QTY. 500 UNIT Each DELIVERY IS WEEKS After Paccipt of Order	NECTERIA LINEUTERIS
No.: [] Vendor Name: <u>American's Best Euctricanaed Inc.</u> [A Bound Paper Original Oty. Sound Paper Copies Oty. Sound Paper C	UNIT COST 11134 PART NUMBER	
Amount: \$ 5%	CATALOG NUMBER C710112E MANUFACTURER HUBbell Power Systems DELIVERY US Specified TOTAL LUMP SUM	
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$ [] Wire Transfer [] Affidavits (Original Form)	ALTERNATE UNIT COST	
HAffidavits (Copy Form): Originals submitted with OPA USS HOwnership & Interest Disclosure H Non-Collusion H No Gratuities or Kickbacks Liethical Standards [Wage Determination H Restriction Against Sex Offendors Library License [] Contractors License L T Contingent Fees Litocal Procurement Signed and Submitted	PART NUMBER CATALOG NUMBER MANUFACTURER DELIVERY	

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.

Literature

TOTAL LUMP SUM

] Lowest Responsive Bidder] Tie Bid Only Bid
Other Than Lowest Res Ponsive Bidder

PAGE	of <u>3</u>
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TABULATED BY: DATE:	128	20
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NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demilio	america's Best Electrimant Inc.	weba	1108183
2 Jamie Pangelinan	SMA- EPA	Websil	7188703
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NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: **DESCRIPTION OF SUPPLIES OR SERVICES:**

SHOWER AUTHO	PROCUREMENT DIVISION
GATTE.	GUAM POWER AUTHORITY
THER TO SER	ABSTRACT OF BIDS

INVITATION NUMBER:

GHD-067-23 OPENING TIME:

1:00a.m.

ACT OF BIDS

Fuse Cutaut, Open Type, 15kV						
		UNETHEN'S CO	E(TEMI2	TINEITEMB,	UNEUTEMIA	LINE HIEM S
	DESCRIPTION	Fise actaut, Open Type, ISKV				
	QTY.	500 "				
	DELIVERY	15 Weeks After Receipt of Order	70 177 177			
BIDDER						
No.: [] Vendor Name: R & D Marketing	BASIC				100 J	
Bound Paper Original Oty.	UNIT COST	140.97				
LIBID GUARANTEE:	PART NUMBER					
[] Bid Bond #: Amount: \$	CATALOG NUMBER	WINEANGAII				
	MANUFACTURER	ABB				E 2
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified				La constant
1) Standby Letter of Credit # 01-58-1919 Amount \$ 11,500.00	TOTAL LUMP SUM	1 0				
[] Letter of Credit # Amount \$						
[] Cashier's or Certified Check # Amount \$					Terres College (1991) Service College	Appeal of the Secretary of the Control of the Secretary o
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with 6PA 043.23	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
HEthical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License E Contingent Fees	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
I Literature					The Contract	
ereby certify that all bids received in response to this invitation were opened under my ersonal supervision, and that the names of all bidders have been entered herein. SIGNATURE					Busis For Anat Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	-
					PAGE Q O	F 3

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: Fuse, Cutout, Open Type, 15 kV

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PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS

INVITATION NUM	VIBLE	E

GPA-	067-	23
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OPENING DATE:

OPENING TIME:

July 28, 2023 11:00 a.m.

		ENETEW1	UNETEMIZ	UNEUTENT 3	EDECTION 4	unetten s	
	DESCRIPTION	First Custout Copen Type. 15 kg. 500					
	QTY.						-
	UNIT	Each	1.4				
BIDDER	DELIVERY	15 Weeks After Receipt of 0	pec				
Na: [3] Vendor Name: Benson Ewan Enterpises Inc.	BAS)G						-
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	8100					_
	PART NUMBER						3
[] BID GUARANTEE:	CATALOG NUMBER						
[] Bid Bond #: Amount: \$	MANUFACTURER					25 12	
[] Certificate of Authority [] Power of Attorney		as specified					
[] Standby Letter of Credit # Amount \$							
[] Letter of Credit #Amount \$Amount \$Amo	TOTAL LUMP SUM						
M Cashier's or Certified Check # 1000800 Amount \$ 0.00 15.00						March Called And All Land Control of the State of State o	
() Wire Transfer	ALTERNATE	- M					
[] Affidavits (Original Form)	UNIT COST	43.00					—
[] Affidavits (Copy Form): Originals submitted with 6PA 043-33	PART NUMBER						_
	CATALOG NUMBER	20.500,000,000			1	1 10 72 75/3	10.0
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER	EC Insulator					
Business License [] Contractors License [] Contingent Fees	DELIVERY	as specified					
		00 3000					
	TOTAL LUMP SUM					on recommendation 201	
11 iterature	为一张公司 第二次第二次,并通过16						AND RES

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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	Lowest Responsive Bidder [] Tie Bid [] Only Bid [] Other Than Lowest Responsive Bidder
TABULATED BY: DATE: 758 53	PAGE OF