NUMBER OF INVITATIONS ISSUED: 4 NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-	047-	2
Gri-	071	

OPENING DATE:

OPENING TIME:

08/04/2022 10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:	
WIRE	

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	1.0				
	QTY.	40,000 Feet				
	UNIT					
	DELIVERY	48 weeks ARD				
BIDDER						
No.:[] Vendor Name: R & D Marketing	BASIC	4497				
J BID GUARANTEE:	UNIT COST	0.914				
[] Bid Bond #: Amount: \$	PART NUMBER					
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER	SPOC# HTQOLT-	99			
[]-Standby Letter of Credit # 01-SB-[847] Amount \$ 5.500.00	MANUFACTURER	Hebei Hatung W	Dies + Cable, Se	edup.co. Utd		
[] Letter of Credit # Amount \$	DELIVERY	24 WEEKS ARD				
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM					
[] Wire Transfer						
[] Affidavits (Original Form)	ALTERNATE	12.07				
[] Affidavits (Copy Form): Originals submitted with Results (Copy Form): Originals submitted with	UNIT COST					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	PART NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	CATALOG NUMBER		0.20.250			
[] Business License [] Contractors License	MANUFACTURER					
[] Local Procurement Signed and Submitted	DELIVERY					
Litterature	TOTAL LUMP SUM					
I hereby certify that all bids received in response to this invitation were opened under my					Rasis For Awar	d

personal supervision, and that the names of all bidders have	signature
TABULATED BY:	DATE:

	4	Basis For Award
[]	Lowest Responsive Bidder
l)	Tie Bid
ſ]	Only Bid
L	Ĺ	Other Than Lowest Responsive Bidder

PAGE	OF Y

NUMBER OF INVITATIONS ISSUED:					INVITA	ATION NUMBER:		
4	PROCUREMENT DIVISION					GPA-047-22		
NUMBER OF BIDS RECEIVED:						OPENING DATE: OPENING		
· 4		GUA	M POWER AUTI	HORITY	08/	64/2022	10:00	
	-		ABSTRACT OF BI	DS				
DESCRIPTION OF SUPPLIES OR SERVICES:								
WIRE								
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	L	INE ITEM 5	
	DESCRIPTION QTY.	40,000			-			
	UNIT	Feet						
	DELIVERY	48 Wedes ARD						
BIDDER								
No.:[2] Vendor Name: america's best Electricmant In	BASIC						·	
PBID GUARANTEE:	UNIT COST	1.52		 				
H Bid Bond #: BD 250 150269 Amount: \$ 15 %	PART NUMBER							
A Certificate of Authority A Power of Attorney	CATALOG NUMBER							
[] Standby Letter of Credit # Amount \$	MANUFACTURER	South wipe.			-			
[] Letter of Credit # Amount \$	DELIVERY	as specified						
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM				ļ			
[] Wire Transfer								
[] Affidavits (Original Form)	ALTERNATE							
[] Affidavits (Copy Form): Originals submitted with Re Did 6PA UBA	UNIT COST							
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	PART NUMBER		<u> </u>					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	CATALOG NUMBER							
[] Business License [] Contractors License	MANUFACTURER							
[] Local Procurement Signed and Submitted	DELIVERY							
Kiterature	TOTAL LUMP SUM							
	, T							
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					Basis Fo [] Lowest Responsive Bidd [] Tie Bid [] Only Bid [] Other Than Lowest Res			

DATE: 31403

TABULATED BY: White

PAGE OF 4

NOWIDER OF	INVITATIONS ISSUED.			
4				
NUMBER OF	BIDS REGEIVED:			
•	4			



DELIVERY

TOTAL LUMP SUM

PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS

INVI	TATIO	ON N	IIIM	REF

GPA-047-22
OPENING DATE:

OPENING TIME:

08/04/2022

10:00 AM

	_					
DESCRIPTION OF SUPPLIES OR SERVICES:						
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W//\E						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	1.0				
	QTY.	49,000				
	UNIT	Fret				
	DELIVERY	48 weeks and				
BIDDER			<u> </u>		1	
No.: (3) Vendor Name: BERSON Guarn Enter PEISE IN .	BASIC					
LYBID GUARANTEE:	UNIT COST	.80				
[J.Bid Bond #: AGA - 4875-0 Amount: \$ 15%	PART NUMBER					
-I) Certificate of Authority // Power of Attorney	CATALOG NUMBER					
[] Standby Letter of Credit # Amount \$	MANUFACTURER	Henan Tona-Da	cable			
[] Letter of Credit # Amount \$	DELIVERY	as specified				
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	, ,				
[] Wire Transfer						187
[] Affidavits (Original Form)	ALTERNATE					
LYAffidavits (Copy Form): Originals submitted with 4PAO4W.33	UNIT COST					
[] Ownership & Interest Disclosure () Non-Collusion () No Gratuities or Kickbacks	PART NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER				1	
Consisted Great Contractor Contractor	***************************************		1			

hereby certify that all bids received in response to the personal supervision, and that the names of all bidder		S.
	SIGNATURE	206

[] Local Procurement Signed and Submitted

Literature

14.19	Basis For Award
]	Lowest Responsive Bidder
]	Tie Bid
]	Only Bid
Ĺ	Other Than Lowest Responsive Bidder

PAGE OF

NUMBER OF INVITATIONS ISSUED:		PROCUREMENT DIVISION			6	INVITATION NUMBER: GPA-047-22 OPENING DATE: OPENING TIME	
	GUAM POWER AUTHORITY					×00,01 ceoc/40/80	
		TO SU	ABSTRACT OF BID	s		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DESCRIPTION OF SUPPLIES OR SERVICES:			7.557				
WIRE							
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	
	DESCRIPTION	40,000			-		
	QTY. UNIT	40,000 Feet					
	DELIVERY	48 waks ALD					
BIDDER							
No.: [4] Vendor Name: 645 Socurity (6vam) Jos. [PBID GUARANTEE: [PBID BOND #: NA Amount: \$ 1570	BASIC			· · · · · · · · · · · · · · · · · · ·			
LYBID GUARANTEE:	UNIT COST	0.1512					
17 Bid Bond #: NA Amount: \$ 1570	PART NUMBER						
Certificate of Authority [] Power of Attorney	CATALOG NUMBER	AAC TUID 336.	+ mcm				
[] Standby Letter of Credit # Amount \$	MANUFACTURER		a cable co. Vid				
[] Letter of Credit # Amount \$	DELIVERY	as specified					
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	1 0 /					
[] Wire Transfer				WHILE SEE			
MAffidavits (Original Form)	ALTERNATE						
[] Affidavits (Copy Form): Originals submitted with	UNIT COST						
[/Ownership & Interest Disclosure / Non-Collusion / No Gratuities or Kickbacks	PART NUMBER						
[//Ethical Standards //Wage Determination // Restriction Against Sex Offendors	CATALOG NUMBER						
[/Ethical Standards []/Wage Determination []/Restriction Against Sex Offendors [/Business License]/Contractors License	MANUFACTURER						
[/ Cocal Procurement Signed and Submitted	DELIVERY						
Miterature	TOTAL LUMP SUM						
The active	TOTAL LOWE SOM	tonya Kaliw					
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			1		Basis For [] Lowest Responsive Bidds [] Tie Bid [] Only Bid [] Other Than Lowest Resp	er	

TABULATED BY: MULLIANS DATE: 8492

PAGE 4 OF 4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	america's best Electric-moves	web cy	8 4 4 9 2
2 Hardy Vy	Benson Guan	webey.	814/00
3 South Kadiarang	GHO	K.	3.4.22
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