NUMBER OF INVITATIONS ISSUED:	9.				INVITATION N	IUMBER:
3	E CON	PI	ROCUREMENT DIVI	SION	· · · · · · · · · · · · · · · · · · ·	10 GPA-016-2
NUMBER OF BIDS RECEIVED:	8 4		AA DOWED ALITH	2017/	OPENING DAT	E: OPENING TIME:
3	2000	GUA	M POWER AUTHO	DRITY	9/8/2	2 2:00 P.V
		CH TU SI	ABSTRACT OF BID	S	55 Orac - 55 S (1747 S)	
DESCRIPTION OF SUPPLIES OR SERVICES:			Abbiliater of bib			
SFG CIRCUIT BREAKER						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	5				
	DELIVERY	EACH 65 WEEKS Ano				
BIDDER	DELIVERY	<i>y</i> , <i>we say yard</i>				
No.:[ ] Vendor Name: R & D Marketing	BASIC					
] BID GUARANTEE:		133,560.00				
[ } Bid Bond #: Amount: \$	PART NUMBER					
[ ] Certificate of Authority [ ] Power of Attorney	CATALOG NUMBER	T1-145FK-40-1	2			
[] Standby Letter of Credit # Amount \$	MANUFACTURER 6	e Grid Solutio	ns			
Hetter of Credit # 01-56-1858 Amount \$105,000.00	1	as specyted				
[] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	1			V 20 50 50 50 50 50 50 50 50 50 50 50 50 50	
[] Wire Transfer		# 1 The Page 1				
[] Affidavits (Original Form)	ALTERNATE					
Affidavits (Copy Form): Originals submitted with Re. Bid GPA. 045-21	UNIT COST	130,187.00				
Ownership & Interest Disclosure J. Non-Collusion J. No Gratuities or Kickbacks	PART NUMBER					
Ethical Standards [ Wage Determination [ ] Restriction Against Sex Offendors	CATALOG NUMBER	PS25-145-4D	2000 PST			
Business License [] Contractors License	MANUFACTURER S	iemens Enero	y Joc.			
[] Local Procurement Signed and Submitted	DELIVERY	is specified				
Literature	TOTAL LUMP SUM		20.20			_
I hereby certify that all bids received in response to this invitation were opened under my					Basis For Awar	d
personal supervision, and that the names of all bidders have been entered herein.					[ ] Lowest Responsive Bidder	
2					[ ] Tie Bid [ ] Only Bid	
SIGNATURE SIGNATURE					[ ] Other Than Lowest Responsive l	Bidder

Antayera:

TABULATED BY:

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gim Demilo	americais Best Electric mart In.	webex	9/8/20
2 Monito CO.	Benson Guan	webey	9 800
3 Hardy	Benson Guary	webex	9820
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NUMBER OF INVITATIONS ISSUED:  NUMBER OF BIDS RECEIVED:  DESCRIPTION OF SUPPLIES OR SERVICES:  SFO CINCUIT BRANKER	Contract	CAAI	PROCUREMENT DI AM POWER AUTI ABSTRACT OF B	HORITY	INVITATION $ \begin{array}{c} \mathcal{R} \bar{z} - \dot{z} \\ \text{OPENING D} \\ 9/8/3 \end{array} $	SID GIOA ATE: OPEN
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY. UNIT	EALH		+		
	DELIVERY	65 WEZKS AN	3			
BIDDER		The state of the s			E SOUTH REPORT OF THE SECOND SECTION	
No.: [2] Vendor Name: Benson Guam Enterprises In	- BASIC	94 80				
A BID GUARANTEE:	UNIT COST	117,571,94				
Bid Bond #: ABA - 4326 B Amount: \$ 15%	PART NUMBER					
Certificate of Authority   Power of Attorney	CATALOG NUMBER	SPSAS-120-40-	1200-3151			
[ ] Standby Letter of Credit # Amount \$	MANUFACTURER	Siemens				
[ ] Letter of Credit # Amount \$	DELIVERY	as specylical			D T	31
[ ] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	1 0		- W -		
[ ] Wire Transfer						
[ ] Affidavits (Original Form)	ALTERNATE	65 (8655) (019				
Affidavits (Copy Form): Originals submitted with 6PA · 046 · 22	UNIT COST					
Ownership & Interest Disclosure (1) Non-Collusion (1) No Gratuities or Kickbacks	PART NUMBER					
Ethical Standards [ Wage Determination   Restriction Against Sex Offendors	CATALOG NUMBER					
Business License [] Contractors License	MANUFACTURER					
Local Procurement Signed and Submitted	DELIVERY				7	
Literature	TOTAL LUMP SUM			1		

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

TABULATED BY: Wylaras

RE-BI	D GOA	-016-22

**OPENING TIME:** 

2:00 P.m

ŧ.	500	Basis For Award
	]	Lowest Responsive Bidder
	]	Tie Bid
	j	Only Bid
	ñ	Other Than Lowest Responsive Bidder

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PAGE	$\sim$	OF	

NUMBER OF BIDS RECEIVED:	GUAN.	GUAI	OCUREMENT DIV M POWER AUTH ABSTRACT OF BIL	ORITY	,
DESCRIPTION OF SUPPLIES OR SERVICES:					
SFG CIRCUIT BRANKAR					
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4
	DESCRIPTION				
	QTY.	5 EACH			
	DELIVERY	G5 WEEKS AND		710000	
BIDDER					
No.: [ 2 ] Vendor Name: amprica's Best Euchicmont, Inc	BASIC		31	1.5000	
I RID GLIARANTEF	UNIT COST	164,390.31			
Weid Bond #: 60350150373 Amount: \$15%	PART NUMBER				
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER	not indicated			

MANUFACTURER

DELIVERY

TOTAL LUMP SUM

ALTERNATE

**UNIT COST** 

**PART NUMBER** 

**CATALOG NUMBER** 

MANUFACTURER

DELIVERY

**TOTAL LUMP SUM** 

not indicated

not indicated

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.

[] Standby Letter of Credit #\_\_\_\_\_ Amount \$\_\_\_

[] Letter of Credit #\_\_\_\_\_ Amount \$\_\_\_

[ ] Cashier's or Certified Check #\_\_\_\_\_ Amount \$\_\_\_

Wownership & Interest Disclosure | Non-Collusion | No Gratuities or Kickbacks

Lethical Standards Wage Determination Restriction Against Sex Offendors

SIGNATURE

	athirana	
TABULATED BY:	anupurus	

mayon

[] Wire Transfer

Literature

[] Affidavits (Copy Form): Originals submitted with

[] Business License [] Contractors License

Mocal Procurement Signed and Submitted

[ Affidavits (Original Form)

**INVITATION NUMBER:** 

	RE-	BID	GPA	-016	ئال -
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LINE ITEM 5

**OPENING DATE:** 

**OPENING TIME:** 

9/8/22 2:00 Pm

response to the second	
Basis For Awa	ard Pat at the Care of
] Lowest Responsive Bidder	
] Tie Bid	
] Only Bid	
] Other Than Lowest Responsive	Bidder