NUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION					OPENING DATE: OPENING TIM July 28, 2023 10:00	
. 3	₹	GUAM POWER AUTHORITY					
	 1		ABSTRACT OF BII	DS			
DESCRIPTION OF SUPPLIES OR SERVICES: Pole Mounted Transformers						3	
		LINE DEW 1	UNETEMPS. VI Transformer, Pole MH. 325	Linetrema:	ERISHT.	(d) (d)	ETHEN S
	DESCRIPTION QTY.	SO HAWANIAN LANG HAW- 212 to	of retail the west fore first 273				
	UNIT	Each	Each				
	DELIVERY	15 Weeks After Appoint Day	who IS Weeks Aftu Annual Dru	w) _h s			
BIDDER							es acultur producti
No.: [] Vendor Name: R & D marketing	BEASTC 1						
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	1,624.00	1,450.00				<u> </u>
	PART NUMBER	12777 245					
LI BID GUARANTEE:	CATALOG NUMBE	RDH 15-37-5/13.8-	-DAY DLA15-37.8	5 13.8-0.48			
[] Bid Bond #: Amount: \$	MANUFACTURER	EDDIORISE ELIGICIO	7	(China) Co.			·
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified	as specified	(China) Co.			
Amount \$ 8 900.00			- FEOTOS				
[] Letter of Credit # Amount \$	TOTAL LUMP SUN	n (17.78		
[] Cashier's or Certified Check # Amount \$							CONTRACTOR OF THE PROPERTY OF
[] Wire Transfer	ATHERNATE			-			
[] Affidavits (Original Form)	UNIT COST			D 00 13M			
[JAffidavits (Copy Form): Originals submitted with 6PP: 043-23	PART NUMBER						
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBE	R					
Ethical Standards (Wage Determination (Restriction Against Sex Offendors	MANUFACTURER			(1 <u>10 19 19 19 19 19 19 19 19 19 19 19 19 19 </u>	24-		
[] Business License [] Contractors License 52 Contingent Fees	DELIVERY						
Local Procurement Signed and Submitted	TOTAL LUMP SUM						
Literature	TOTAL LUIVIP SUIV						
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					[] Tie Bid [] Only Bid	an Lowest Responsive Bidder	

NUMBER OF INVITATIONS ISSUED:

TABULATED BY:

INVITATION NUMBER:

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME:** SIGNATURE: DATE: 1 Darwin Sarcia PolyPhase System Inc. webex 1/28/23 10 11 12 13 14 15 16 17 18 19 20 21

NUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION					OPENING DATE: OPENING TIM		
3	3	GUAM POWER AUTHORITY				July 28, 2003 10:00 a		
		WER TO SER	ABSTRACT OF BI	DS				
Pole Mounted Transformers		and the second seconds of the second seconds of the second seconds of the second seconds of the second second					nehame	
	DESCRIPTION To	unistrema unistremer, Pole Mtpl. 37.5 km 30 Fach	Transforms, Pole Mtd. 3 G Each	22 KAN TIME DEM 3	LINETTE	2.4	IL URIVES	
BIDDER			15 Weeks After Approved Drawing				1	
No.: [] Vendor Name: POLYPhase System Joc. [], Bound Paper Original Qty. [] Bound Paper Copies Qty.	UNIT COST	2,889.67	7,889.67				9	
[] BID GUARANTEE: [] BId Bond #: CKI - 00 IV - G NBB amount: \$ 15, 605.00	CATALOG NUMBER	on mi sucterc In	Dong Mi Erector	(1M.				
[] Standby Letter of Credit # Amount \$	DELIVERY QS	Speafier ., 4d	as specified	O., Ud.				
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$ [] Wire Transfer	ALTERNATIA							
[] Affidavits (Original Form) [] Affidavits (Copy Form): Originals submitted with 6PA-041-23	UNIT COST PART NUMBER							
[] Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks [] Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER MANUFACTURER							
Business License [] Contractors License Contingent Fees License Procurement Signed and Submitted Literature	DELIVERY TOTAL LUMP SUM							
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					[] Tie Bid [] Only Bid	Basis For Award sponsive Bidder a Lowest Responsive Bidder		
						2 3		

NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER:

NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: Pole Mounted Transformers	GAA!	PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS	OPENING DATE: OPENING TIME: July 28, 2023 10:00 a.m.
	UNIT Each	Mini. 87.5 KVA Transformer, Pole 18td. 37.5 KVA Le Each rad Drawing 15 Weeks After Appared Drawing	INE PERM LINE VIEW 9
No.: [] Vendor Name: Bloom Guam Enterprises Joc. Bound Paper Original Qty. Bound Paper Copies Qty. LYPID CHARANTEE.	UNIT COST 3, 380.00	3,220.00	
[] Bid Bond #: Amount: \$ [] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$	CATALOG NUMBER MANUFACTURER DONG DONG DELIVERY AS SPECIFIE TOTAL LUMP SUM		
[] Cashier's or Certified Check # 1000 88,009 Amount \$ 11, 430.40 [] Wire Transfer [] Affidavits (Original Form) [] Affidavits (Copy Form): Originals submitted with 6,043.33	UNIT COST 1,715.	1,725.00	
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks Ethical Standards Wage Determination Restriction Against Sex Offendors Business License Contingent Fees Local Procurement Signed and Submitted Literature	CATALOG NUMBER MANUFACTURER DELIVERY TOTAL LUMP SUM	ed as specified	
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
Man 1			PAGE OF OF

NUMBER OF INVITATIONS ISSUED:

INVITATION NUMBER: