NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:

5

DESCRIPTION OF SUPPLIES OR SERVICES:

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PROCUREMENT DIVISION GUAM POWER AUTHORITY

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INVITATION	NUMBER
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GPA-017-2	3
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OPENING DATE:

OPENING TIME:

1/31/2023 10:00Am.

WIRES						
19-2		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	A DO TO THE PROPERTY OF THE PR				
	QTY.	6,000	4,000			
	UNIT	Feat	FRRT			
	DELIVERY	08 weals pr	o 38 weaks pro			
BIDDER						
No.:[] Vendor Name: Wang Brothers Holding UC	BASIC					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	4.01	18.43			
[V] Bound Paper Copies Qty.	PART NUMBER					
WBID GUARANTEE:	CATALOG NUMBER	HT23MV-WOI	HT23MV-WO2			
Wild Bond #: CKI-00DI-6NOB-Amount: \$ 15,000.00	MANUFACTURER	HUA TONG	HUA TONG			
Certificate of Authority Depower of Attorney	DELIVERY	less than 38 was	is less than 381	works		
[] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
(Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
[] Literature						

I hereby certify that all bids received in response to personal supervision, and that the names of all bid	
Elm	SIGNATURE
TABULATED BY: THE THE STATE OF	DATE: 131 33

		Basis For Award	
[]	Lowest Responsive Bidder	
[]	Tie Bid	
Ī	1	Only Bid	
Ĭ	ĺ	Other Than Lowest Responsive Bidder	

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PAGE	_ OF _	

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	america's Best Electricmant Inc.	webey	1 31 23
2 Hardy	Benson	webex	1 31)83
3 South Kadiasana	G45	3 5	1.31.23
4	King, K. Kwi		
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NUMBER OF INVITATIONS ISSUED:

5

NUMBER OF BIDS RECEIVED:

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5

DESCRIPTION OF SUPPLIES OR SERVICES:

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PROCUREMENT DIVISION GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBE

GPA-017-23

OPENING DATE:

OPENING TIME:

1/31/2023 10:00 An

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	6,000	4,000			
	UNIT	FRAT	FEZT			
	DELIVERY	38 wrale pro	38 weaks	no		
BIDDER						
o.:[2] Vendor Name: america's Best Electricmart	BASIC					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	7.19	11.95			
Bound Paper Copies Qty	PART NUMBER					
BID GUARANTEE:		a a 10-19 mocpres	1825) 500-37 MBC	PRESERVIT		
L) Bid Bond #: 00350150379 Amount: \$ 15%		Southwife	Southwiee			
Certificate of Authority Power of Attorney		as specified	as specifi	ed		
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	- S Speed				
[] Letter of Credit # Amount \$						
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature						

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.
X/ Salserer
SIGNATURE
2/Jan (

TABULATED BY:	Whitunas	DATE:	318	23
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		Basis For Award
[]	Lowest Responsive Bidder
]]	Tie Bid
[1	Only Bid
Ιř	î	Other Than Lowest Responsive Bidder

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PAGE	CV	OF —	

NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: 5

DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

IN	/ITA	TION	NUM	IBER

GPA-	01	7-	23

OPENING DATE:

OPENING TIME:

1/31/2023

10:00 Am

WILES						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	6,000	4,000			
	UNIT	FEET	FEET			
	DELIVERY	38 WEEK ARD	38 WEEK PRO			
BIDDER						
No:[3] Vendor Name: R&D Marketing	BASIC					
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	4.842	20.84			
Bound Paper Copies Qty.	PART NUMBER					
LI BID GUARANTEE:	CATALOG NUMBER	HT20MV-W/01	HT23mV-W02			
[] Bid Bond #: Amount: \$	MANUFACTURER	HEBET HUATONG W	CO, UN + CABLE	GROUND CO., Utd		
[] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # 01-50-1809 Amount \$ 16,100.00	DELIVERY	as specified	as specified			
Standby Letter of Credit # 01-3078 FT Amount \$ 16,100.00	TOTAL LUMP SUM		, ,			
[] Letter of Credit # Amount \$	TOTAL LOWER SOM					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
	PART NUMBER					
[] Affidavits (Copy Form): Originals submitted with	CATALOG NUMBER					
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks						
WEthical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY					
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature						
I hereby certify that all bids received in response to this invitation were opened under my					Basis For Awar	rd
Thereby certify that all bids received in response to this invitation were opened under my					- 1 1 B : B: 11	

TABULATED BY: DATE: 131 23

personal supervision, and that the names of all bidders have been entered herein.

[]	Lowest Responsive Bidder
[1	Tie Bid
]	1	Only Bid
[]	Other Than Lowest Responsive Bidder

PAGE ______ OF _____

NUMBER OF INVITATIONS ISSUED:

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NUMBER OF BIDS RECEIVED:

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DESCRIPTION OF SUPPLIES OR SERVICES:

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POWER TO SERVE	

PROCUREMENT DIVISION GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBE	ER
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OPENING DATE:

OPENING TIME:

1/31/2023 10:00 A.M

WIRES						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	6,000	4,000			
	UNIT	FRET	FRIT			
	DELIVERY	38 WEEK AND	38 weak pro			
BIDDER						
No.: [4] Vendor Name: BENSON GUOWN CHERPRISES Inc.	BASIC					
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	1.53	14.86			
	PART NUMBER					
HBID GUARANTEE:	CATALOG NUMBER					
Bid Bond #: AEA-4444-B Amount: \$ 15%	MANUFACTURER	HENANTONGDA	HENAN TONG DA			
Certificate of Authority Power of Attorney	DELIVERY	as specified	as speculified			
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	1 0				
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$						
	ALTERNATE					
[] Wire Transfer	UNIT COST					
[] Affidavits (Original Form)	PART NUMBER					
[] Affidavits (Copy Form): Originals submitted with 6PA-000:33 **Monership & Interest Disclosure 1/1 Non-Collusion 1/1 No Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
[] Business License [] Contractors License	DELIVERY					
T Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Miterature						
hereby certify that all bids received in response to this invitation were opened under my	J				Basis For Aw	ard

I hereby certify that all bids received in response to this	
personal supervision, and that the names of all bidders	s have been ontered herein.
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PAGE	4	OF	-	

] Other Than Lowest Responsive Bidder

] Lowest Responsive Bidder

Tie Bid
Only Bid

TABULATED BY:

DATE: 1312

NUMBER OF INVITATIONS ISSUED:

5			
NUMBER OF BIDS RECEIVED:			
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DESCRIPTION OF SUPPLIES OR SERVICES:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER

GPN-017-2

OPENING DATE:

OPENING TIME:

1/31/2023 10:00 Mm

WIRES						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	6,000	4,000			
	UNIT	FRET	FRET			
	DELIVERY	38 WEEK AND	38 weak Ano			
DDER						
: [5] Vendor Name: 645 Sourity Systems (640m),	BASIC					
Bound Paper Original Qty. 1 Bound Paper Copies Qty. 2	UNIT COST	3.83	15.99			
	PART NUMBER					
BID GUARANTEE: [] Bid Bond #: M A Amount: \$ 57	CATALOG NUMBER	LEKY SINGLE WORKED LEKY SINGLE WORKED LENAN TONG-DA CABUE CO. LID	NAM WIRE 500 KC	INTEL COPPEGUCIOR		
	MANUFACTURER	CABLE CO. LID	conductor Henan	TONG-DA		
Certificate of Authority Power of Attorney	DELIVERY	as specified	as specifie	d		
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	0	. 0			
[] Letter of Credit # Amount \$						
[] Cashier's or Certified Check # Amount \$			AND RESIDENT NAMES OF THE STATE			
[] Wire Transfer	ALTERNATE					
Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					
[Ethical Standards [Wage Determination [Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY					
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature						
ereby certify that all bids received in response to this invitation were opened under my					Basis For A	ward

TABULATED BY: DATE: 1/3/183

personal supervision, and that the names of all bidders have been entered herein.

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[]	Lowest Responsive Bidder
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Only Bid
Other Than Lowest Responsive Bidder

PAGE 5 OF 5