NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: 5 DESCRIPTION OF SUPPLIES OR SERVICES: Wires

No.: [] Vendor Name: amplicais Bost Erectermant

___ Amount: \$ 15%

Amount \$_

[] Fower of Attorney

BIDDER

Bound Paper Original Otty

(1-Bid Bond #: 80250150292)

[] Certificate of Authority

[] Letter of Credit #__

[] Wire Transfer

[] Affidavits (Original Form)

[]Literature

TABULATED BY: Abundans

[] Standby Letter of Credit #_

[] Cashier's or Certified Check #_

Business License [] Contractors License

Local Procurement Signed and Submitted

()-BID GUARANTEE:

AROWER AUTHO	PROCUREMENT DIVISION
GHH	GUAM POWER AUTHORIT
TR TO SU	ABSTRACT OF BIDS

INVITATION NUMBER:

GPA	- 044	- 23	
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OPENING DATE:

OPENING TIME:

06/29/2023 11:00 a.m.

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J	onenew 1	BAEITEM 2	LINEITENTS	CINE GENEA	UNETEMS
DESCRIPTION	Wire, #4 Triplex Copper, 600V	Wire # 2/0 Tiplex Capper, 6	cov		
QTV.	25,000	10,000			
UNIT	FT Au	FT OIL LONG A DO			
DELIVERY	24 weeks ARD	24 Marks A RID	Carlo Charles and Mary 1997	NAMES OF STREET	
9350		9			
UNIT COST	4.12	18.47			
PART NUMBER					
CATALOG NUMBER	TRI4CU	TRIA-OCU			
MANUFACTURER	sorvice wire co.	Service Wire Co.			0. 0
DELIVERY	as specified	as specified			
TOTAL LUMP SUM	1 0				
	Salaria V. Maria				
AUTERNATE					
UNIT COST	(**-*-1		***		9925
PART NUMBER					
					8 B
CATALOG NUMBER			70 11 11		
MANUFACTURER	A consequences and a second				

		Basis (for Award)
Г	ī	Lowest Responsive Bidder
lī	ĺ	Tie Bid
lī	ĺ	Only Bid
r	1	Other Than Lowest Responsive Bidder

PAGE	1	OF	5
LVAC		01	

hereby certify that all bids received in response to this invitation were opened under m
ersonal supervision, and that the names of all bidders have been untered herein.

| Ownership & Interest Disclosure | Non-Collusion | No Gratuities or Kickbacks
| Ethical Standards | Wage Determination | Restriction Against Sex Offendors

1) Affidavits (Copy Form): Originals submitted with 6PA-043-20

SIGNATURE

DATE: W	DA	8	4	4
			(

DELIVERY

TOTAL LUMP SUM

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT					
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:		
1 Justina mergaren	SPA	wabsz	७ विश्व		
2) hon Uanko	Jmi Edison	webex	66983		
3 Dave	america's best suctricimant Inc	WIDEX	6/29/29		
4					
5					
6		West (See 1995) 1995	No. of the second secon		
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20			97		
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ROWER AUTHO	PROCUREMENT DIVISION
G-1415	GUAM POWER AUTHORITY
WATER TO SECON	ABSTRACT OF BIDS

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HEVILA		1101	NUCL

GPA	- OL	14-	<u> ಜ</u>	

OPENING DATE:

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11:00 am.

W1165					N 52	S
30	300000	LINE ITEM I	OUT TEN 2	UNE DEMIS	CINE ITEM 4	LINE TIEMS
	DESCRIPTION	Wire, #4 Triplex Copper, 600	Wire # 210 Triplex Copper, 1400V			
	QTY.	J5,000 "	10,000		<u> </u>	
	UNIT	Ol K ADO	Au mark Apa	··		
	DELIVERY	24 weeks ARO	24 weeks ARD			
BIDDER: X	the second second					
No.: [2] Vendor Name: BENSON GUAM ENTERPRISES INC.	90310					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	2.165	1.98			
	PART NUMBER			· · · · · · · · · · · · · · · · · · ·		
LISTO GUARANTEE:	CATALOG NUMBER		N			
1 Bid Bond #: AGA - 4554-6 Amount: \$ 1570	MANUFACTURER	Dae won cable	Dae won cable			
Mertificate of Authority M Power of Attorney	DELIVERY	as specified	as specified			
[] Standby Letter of Credit # Amount \$						
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST				1	
[1] Affidavits (Copy Form): Originals submitted with GPA-043-23	PART NUMBER					
Wonership & Interest Disclosure Won-Collusion Wo Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY					
[] Łocal Procurement Signed and Submitted	TOTAL LUMP SUM			90000		
	101AL LUMP SUM					
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to the control of the state of					Ravie Care A	White I was a second and the second

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
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 Only Bid
 Other Than Lowest Responsive Bidder

PAGE Q OF

TABULATED BY: Dauguras

DATE: WOOD

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NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT **PRINT NAME: COMPANY NAME:** SIGNATURE: DATE:

NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: **DESCRIPTION OF SUPPLIES OR SERVICES:** Wires

BIDDER

No.:[3]

ROWER AUTHO	PROCUREMENT DIVISION
GHI	GUAM POWER AUTHORITY
OWEN TO SELL	ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-044-23

OPENING DATE:

OPENING TIME:

06/29/2023 11:00 am.

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	Control and the	ENETTEMA	ENE FRENCZ	UNB SEM 3	ENERGEMA	LINEUTEVS
	DESCRIPTION		V Wire, # 210 Triplex Copper, Lacc	v		
	QTY.	25,000	10,000			
	UNIT	FT	PT			
	DELIVERY	24 weeks ARD	34 Marks ARD			CONTRACTOR OF THE PROPERTY OF
BIDDER					CANAL PROPERTY OF THE	
No.: [3] Vendor Name: TMI EdiSON	aaysjia		1			
Bound Paper Original Oty.	UNIT COST	2.36	7.33			
Bound Paper Copies Qty. Q	PART NUMBER				TO PART NOT FORTH	
HBID GUARANTEE: KIC-1600 -B Amount: \$ 5%			DORIC TRiprey			
	MANUFACTURER	JIANGSU GRAND call	de liargissen Grano	cable	·	· · · · · · · · · · · · · · · · · · ·
1) Certificate of Authority 1) Power of Attorney	DELIVERY	as specified	as specified			
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM		V			
[] Letter of Credit # Amount \$	TOTAL COMP 30M					TOTAL STREET,
[] Cashier's or Certified Check# Amount \$						Control of the second s
[] Wire Transfer	ALTERNATO					
(Affidavits (Original Form)	UNIT COST		-			
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Wonership & Interest Disclosure Won-Collusion (Wo Gratuities or Kickbacks	CATALOG NUMBER					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER					95 250 520
(Business License [] Contractors License	DELIVERY					
L) Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Witerature Contingent Fees						

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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.

PAGE	3	OF <u></u>	

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Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid Only Bid

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT **PRINT NAME: COMPANY NAME:** DATE: **SIGNATURE:**

NUMBER OF INVITATIONS ISSUED: 5 NUMBER OF BIDS RECEIVED: 5 DESCRIPTION OF SUPPLIES OR SERVICES: Wires DE BIDDER No.: [4] Vendor Name: R 40 Marketing

Amount: \$

Amount \$_

Amount \$_

[] Power of Attorney

Bound Paper Original Qty.

() Certificate of Authority

[] Cashier's or Certified Check #_

| Business License | | Contractors License | Local Procurement Signed and Submitted

[] Letter of Credit #_

[] Wire Transfer

[] Affidavits (Original Form)

Literature

[3] Standby Letter of Credit # 01-50-1908

[] Affidavits (Copy Form): Originals submitted with 6PA.043.29

contingent tees

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 hereig.

() Ownership & Interest Disclosure () Non-Collusion () No Gratuities or Kickbacks

[] Ethical Standards () Wage Determination [] Restriction Against Sex Offendors

JIBID GUARANTEE:

[] Bid Bond #: _

TOWER AUTHO	PROCUREMENT DIVISIO
GHH	GUAM POWER AUTHORIT
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	OSESUMO T
GPA - 044 - 23	

OPENING DATE:

OPENING TIME:

06/20/23

11:00 am

	emenena	DINE TO BIN 2	UNEQUEN 3	LINE ITEM 4	UNEUTIME
DESCRIPTION		Wive, # 2/o Triplex Copper, 60			
QTV.	25,000	10,000		NT - 2021	
UNIT	FT	FT			
DELIVERY	24 wers tro	24 weeks ARD			
BASIC					
UNIT COST	2.11	8.60			
PART NUMBER					
CATALOG NUMBER			61032Dm		
MANUFACTURER	Hebei throttong wire	the Heber Hyarting	supco, Ltd	-	4 - 4
DELIVERY	as specified	as specified			
TOTAL LUMP SUM	<u> </u>	200 AND 200			
ACTERNATE					
UNIT COST					
PART NUMBER		<u> </u>			
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM	TO THE PARTY OF TH				
同时的		1 100 100 100 100 100 100 100 100 100 1			

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Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT DATE: SIGNATURE: **PRINT NAME: COMPANY NAME:**

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

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PROCUREMENT DIVISION GUAM POWER AUTHORITY

ABSTRACT OF BIDS

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CITI	810	บาา		0

OPENING DATE:

OPENING TIME:

06/29/2023

Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

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		UNE TEMA	UNE (PEN) 2	tine items	ENECTEDIA .	HARITEMS
	DESCRIPTION		Wire # 210 Triplex Copper,	4004	_	
	QTY.	25,000 "	IO,000			
	UNIT	Mussely ADD				
	DELIVERY	24 weeks ARD	24 weeks ARD		the same of the same of the property	
DOER			The state of the s			
.: [5] Vendor Name: Ward Brothers Holding	BASIC					
	UNIT COST	2.19	8.70		1	
Bound Paper Original Qty.	ONIT COST		3. 10	***		
3.3	PART NUMBER	USD/2835				
FIID GUARANTEE:	CATALOG NUMBE	HTOUSDW-TOO	473006110350W			
178id Bond #: CKI - 0014 - GNBD - Amount: \$ 25,050.00	ASAM ICACTURED	HOHT WIRES	HOHT WIRES			
Certificate of Authority 1 Power of Attorney				n		
[] Standby Letter of Credit # Amount \$	DELIVERY	les than 10+0 B	less than 10 to	10		
	TOTAL LUMP SUM	week	No.	es		
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[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ATTERNATE			237		
Affidavits (Original Form)	UNIT COST	A PROPERTY CONTRACTOR				
	PART NUMBER			0.4354	16 18992	
Affidavits (Copy Form): Originals submitted with	PARTITORIBER		*** ***			- 3/2/V
Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBEI			 		
WEthical Standards Wage Determination W Restriction Against Sex Offendors	MANUFACTURER					89 89
[] Business License [] Contractors License	DELIVERY					
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM		TOWN BOUGHT AND THE PROPERTY OF THE PARKS.			
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NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME: SIGNATURE:** DATE: