NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: PUSE WITOUT, OPENTYPE DESCRIPTION OF SUPPLIES OF SERVICES:

Amount: \$

Amount \$_

[] Power of Attorney

_____ Amount \$_

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

Continuent fees to

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.

No.: [] Vendor Name: R& D Marketina

#Standby Letter of Credit #01-50-1914

[] Cashier's or Certifled Check #____

HBusiness License [] Contractors License

Littocal Procurement Signed and Submitted

JAAffidavits (Copy Form): Originals submitted with 6PA.043-23

BIDDER

Bound Paper Original Qty.
Bound Paper Copies Qty.

[] Certificate of Authority

[] Letter of Credit #____

[] Wire Transfer

[] Affidavits (Original Form)

Literature

[] BID GUARANTEE:

[] Bid Bond #: __



INVITATION NUMBER:

GDA-01/2-2

OPENING DATE:

OPENING TIME:

07/25/23

11:00 A-m-

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Tie Bid Only Bid

Other Than Lowest Responsive Bidder

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT PRINT NAME: **COMPANY NAME:** SIGNATURE: DATE: americas Best Eucheicmaet Gina pemilio 18583 Websk Hardy Vy 7785/20 bensin Webey 3 Jamie Pangelinan webey 72523 SMA- 6PA 9 10 11 12 13 14 15 16 17 18 19 20 21

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:	32	GONER AUTHOR GUA	OPENING DATE:	
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BIPDER	DESCRIPTION QTY. UNIT DELIVERY	UND EACH A WEEKS ARO	ONE (TEM2 BINE ITEMS	UNICITEM 4
No.: [] Vendor Name: Melicas Best Electricing Bound Paper Original Oty Bound Paper Copies Oty.	UNIT COST	95.8V		
[] BID GUARANTEE: [] Bid Bond #: 00350150395 Amount: \$ 15 %	PART NUMBER CATALOG NUMBE MANUFACTURER			
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[] Cashier's or Certified Check # Amount \$ [] Wire Transfer	ALTERNATES UNIT COST	161.68		

CP110114RB

as specified

Hubbell Pawar systems

PART NUMBER

CATALOG NUMBER

MANUFACTURER

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.

Contingent Zees [

MAffidavits (Copy Form): Originals submitted with 6PP 043.23

H Local Procurement Signed and Submitted

Monership & Interest Disclosure / Non-Collusion / No Gratuities or Kickbacks

HEthical Standards HWage Determination HRestriction Against Sex Offendors
HBusiness License [] Contractors License

[] Affidavits (Original Form)

M Literature

TABULATED BY:

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

OPENING TIME:

11:00 A.M.

ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES: PUSE CUTDUT, OPEN TIPE DESCRIPTION OTHER TIPS STUPE ABSTRACT OF BIDS DESCRIPTION ONE PREMIA UNIT FACE UNIT FACE UNIT FACE OTHER TIPS STUPE ABSTRACT OF BIDS	ING DATE:		
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17 112-24 2011			
DELIVERY 12 WEEKS AICO			
B(DDER)			
No.: 1 Vendor Name: BLOSON GUAM Enterprises Inc. BASIG	9.		
UNIT COST 81.00			
PART NUMBER			
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MANUFACTURER O & C.			
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[] Cashier's or Certified Check # Amount \$			
() Wire Transfer			
[] Affidavits (Original Form)			
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TABULATED BY:

DATE: 105 03

INVITATION NUMBER: