NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:	22		ROCUREMENT DIV AM POWER AUTH ABSTRACT OF BIL	ORITY		OPENING DATE:	
DESCRIPTION OF SUPPLIES OR SERVICES:						9	
		LINE THEM I	tine frem 2	UNEIVENE	KINEO	rsw a	LINE FEMS
	DESCRIPTION			No. and a second	30 m () () () () () () () () () (
	QTY.	SU,000 PEET	20,000 FEET		_		
	DELIVERY	32 WEEKS AFTER	32 WEEKS AFTER				
BIDDER			THE PHARMON				्रे के विकास के किया है। इसके किया के किया के किया के किया किया के किया किया किया किया किया किया किया किया
No.: [] Vendor Name: america's Best Electricimant Ir	DC BASIC						
Bound Paper Original Oty Bound Paper Copies Oty.	UNIT COST	2.10	브				Si
N 184	PART NUMBER		115				
11 BID GUARANTEE: 13 BID Bond #: 00050150099 Amount: \$ 15%	CATALOG NUMBER	Dupbcu	-7-2				
	MANUFACTURER	service wire co.					W (96)
Li Certificate of Authority Power of Attorney	DELIVERY	as specified	-350 - 550	0 65-8811			5225 #
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	•					
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$							
[] Wire Transfer	ACTERNATE			100	77 1		
	UNIT COST						8.72
[] Affidavits (Original Form) [] Affidavits (Copy Form): Originals submitted with 6PR-043-23	PART NUMBER						
Whership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER						
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER	1					
[] Business License [] Contractors License	DELIVERY		200				
[]-tocal Procurement Signed and Submitted	TOTAL LUMP SUM						M
[] literature 57 contingent fees							
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		Proposition of the day control electronic balance (balance) Albaha Paula (Paula (Paula (Paula (Paula (Paula (Pa			[] Tie Bid [] Only Bid	Responsive Bidder I I Lowest Responsive Bidder	

PAGE OF

TABULATED BY: DATE: 10103

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Ging Demillo	america's Best Electricmaet	webex	1121123
2 Hardy Vy	Benson Guara Enterprise Inc.	WEDEX	78783
3 Thon Want	JM1 Edison	WEBEN	nonos
4 Jamie Pargelinan	SMA - GPA	WEBEX	7/01/23
5		9	
6		0	
7			
8			
9			
10			
11	W sali		
12			
13		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
14			0X 70
15			
16			
17		2	
18	× × × × × × × × × × × × × × × × × × ×		
19			
20			9
21			100 X 100 00 100 100 100 100 100 100 100

NUMBER OF INVITATIONS ISSUED:		ROWER AUTH	PROCUREMENT DIVI	SION		GPA-JYG-S	3
NUMBER OF BIDS RECEIVED:						OPENING DATE:	OPENING TIME:
· ·	28	POWER TO SERVE	AM POWER AUTHO			07/17/23	2:00 P.M-
	-		ABSTRACT OF BID	S			
DESCRIPTION OF SUPPLIES OR SERVICES: WRES						9	
	<u> </u>	UNIC TOWNS	WHETEM 2	Ernistrieny š	UNERTE	MIC	LOTE ITEN/ 9
	DESCRIPTION QTY.	30,000	20,000	A (100)			
	UNIT	FLET	FEET				
BIDDER	DELIVERY	32 WEEKS AFTER	32 WEGICS AFTER				· · · · · · · · · · · · · · · · · · ·
No.:[2] Vendor Name: R&D Marketing	SASIC) The control of the				
	UNIT COST	1.16	0.95				
Bound Paper Original Qty.	PART NUMBER						
[] BID GUARANTEE:	CATALOG NUMBE	SPECH HTOUSDW-D	6 SPOC# HT33TJ-9F				
[] Bid Bond #: Amount: \$	MANUFACTURER	Albeit Huating wi	and Hebei Huatora 1	vires & Cabre Grou	<u> </u>		· · · · · · · · · · · · · · · · · · ·
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified a	Hd. as specified	CO. 40	}		
L) Standby Letter of Credit # $01-5.0-1910$ Amount \$ $8,100.00$	TOTAL LUMP SUM	V					Service with the control of the service with the service within the service with the service with the service with the servic
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$							
[] Wire Transfer	ACTERMATE						
[] Affidavits (Original Form)	UNIT COST				-		
[] Affidavits (Copy Form): Originals submitted with 6PA-043-23	PART NUMBER		N 35	WW.			#11 - 1/4× 11 - 1/4×
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER	l .					
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER						
[] Business License [] Contractors License	DELIVERY						
Local Procurement Signed and Submitted	TOTAL LUMP SUM						MANAGEMENT TO THE PERSON
Litterature Ca Contingent Res							
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	Sponsive Bidder Lowest Responsive Bidder	

TABULATED BY: DATE: 10100

PAGE OF ___

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

INVITATION NUMBER: NUMBER OF INVITATIONS ISSUED: PROCUREMENT DIVISION OPENING DATE: NUMBER OF BIDS RECEIVED: **GUAM POWER AUTHORITY** 07/27/23 **ABSTRACT OF BIDS** DESCRIPTION OF SUPPLIES OR SERVICES: WIRES DESCRIPTION QTY. UNIT 32 WEEKS AFTER, DELIVERY BIDDER No.: [3] Vendor Name: TM Edison 1.14 Bound Paper Original Qty. UNIT COST PART NUMBER FEID GUARANTEE: CATALOG NUMBER SIGMA # Bid Bond #: KI C - 100 15-B Amount: \$ 15% Jiang Su Grand Cabu MANUFACTURER If Power of Attorney L) Certificate of Authority DELIVERY [] Standby Letter of Credit #____ TOTAL LUMP SUM [] Letter of Credit #_____ Amount \$_ [] Cashier's or Certified Check #______ Amount \$____ ALTERNATE [] Wire Transfer UNIT COST [] Affidavits (Original Form) HAffidavits (Copy Form): Originals submitted with 6PA 036-39 PART NUMBER

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.

[] Business License [] Contractors License

I) Local Procurement Signed and Submitted

Utiterature 1

Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks

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

Contingent Fees

SIGNATURE nperge

CATALOG NUMBER

MANUFACTURER

DELIVERY

TOTAL LUMP SUM

Īī.] Lowest Responsive Bidder
lī.] Tie Bid
į (] Only Bid
<u>]</u>] Other Than Lowest Responsive Bidder
	_	

PAGE OF

OPENING TIME:

2:00 PM

TABULATED BY:	thui)	was	DATE:	7/27	103

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

NUMBER OF INVITATIONS ISSUED:	PROCUREMENT DIVISION	GPA-048-23
NUMBER OF BIDS RECEIVED:	GUAM POWER AUTHORITY	OPENING DATE: OPENING TIME OPENING DATE: 2:00 P-M
DESCRIPTION OF SUPPLIES OR SERVICES:	ABSTRACT OF BIDS	EMER LINE TENIA
	DESCRIPTION QTV. 30,000 20,000 UNIT FEET FIET DELIVERY 32 WEEKS AFTEK RECEIOT 32 WEEKS AFTEK	ENG 3 LINESTEEN A LINESTEEN'S
No.: [Y] Vendor Name: Benson Grown Enterprise In. [PBound Paper Original Qty.] [Bound Paper Copies Qty. 2	UNIT COST 2.15 1.35	
Certificate of Authority Line Guarantee: Amount: \$ 15.75	CATALOG NUMBER 110450QD (04405) MANUFACTURER SOUTHWIRE SOUTHWIRE	
[] Standby Letter of Credit # Amount \$ [] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM	
[] Wire Transfer [] Affidavits (Original Form) [] Affidavits (Copy Form): Originals submitted with	UNIT COST 1.25 PART NUMBER	
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks Ethical Standards Wage Determination Restriction Against Sex Offendors Business License Contractors License	CATALOG NUMBER MANUFACTURER DOR WON Cable DELIVERY QS Specified	
Local Procurement Signed and Submitted Uniterature CONTINUENT FLES	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	iga .	[] Lowest Responsive Bidder [] Tie Bid [] Only Bid [] Other Than Lowest Responsive Bidder PAGE OF
Athril nos		PAGE OF

TABULATED BY: DATE: 7000

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