INVITATION FOR BID

ISSUING OFFICE:
Guam Power Authority
1st. Floor, Room 101
Procurement Management Materials Supply
Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, Guam 96913

| 1 | | 000 Roule | : 15, Marigliao, C | Juaiii 909 13 |
|---|---|--|--|-------------------------------------|
| JOHN M. BENAVENTE General Manager | • | | | |
| DATE ISSUED: | 10/28/2021 11/04/2021 | _ BID INVIT | ATION NO.: G | SPA-003-22 |
| BID FOR: | Wires | | | |
| SPECIFICATION: | SEE ATTACHED | | | |
| DESTINATION: | SEE ATTACHED | | | |
| REQUIRED DELIVERY | DATE: 10 Weeks After | Receipt of Order (A | ARO) | |
| INSTRUCTIONS TO BI INDICATE WHETHER: | | PARTNEF | SHIP(| CORPORATION |
| INCORPORATED IN: | | _ | | |
| Date: November 16, 2021 | n duplicate and sealed to the i _ and shall be publicly opene eral Terms and Conditions an | d. Bid submitted after the | ne time and date sp | |
| the respective items listed or expense of the Government undersigned agrees that this | agrees to furnish within the tirn the schedule provided, unless in opening, tabulating, and evoid remain firm and irrevocation the items which prices are continuous. | ss otherwise specified by aluating this and other lead to the sole within one hundred to | y the bidder. In cor pids, and other cons | nsideration to the siderations, the |
| NAME AND ADDRESS O | F BIDDER: | SIGNATURE AND T AUTHORIZED TO S | | N |
| | | | | |
| AWARD: CONTRACT N | O.: AMOI | JNT: | DATE: | |
| ITEM NO(S). AWARDED: | | | | |
| | | CONTRA | CTING OFFICER | ₹: |
| | | JOHN M. General M | BENAVENTE, P lanager | P.E. DATE |
| NAME AND ADDRESS OF CONTRACTOR: | | SIGNATU | RE AND TITLE | OF PERSON |
| | | | | |