NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:	8. 22	CONTROL FOR	PROCUREMENT DIVI	SION	<u> </u>	NVITATION NUMBER:	
14 DIVIDER OF BIDS RECEIVED:	*14	50 GUA	AM POWER AUTHO	DRITY	_	PENING DATE:	OPENING TIM
DESCRIPTION OF SUPPLIES OR SERVICES:	12	969 970 970 970	ABSTRACT OF BID	S			
	1 8	UNETEMA	INETEM 2.	UNETEMA	UNETTEM 4	ű	NE IEMS
86 St. 100 St.	DESCRIPTION QTY.	3,000		Later and Company of the Company of	100		
24 AS IV	UNIT	PET					
BIDDER	DELIVERY	10 WEZKS AND	15-2: -0 2: -3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
No.:[] Vendor Name: BENSON Guam Enterprises In	BAŠK						
BID GUARANTEE:	UNIT COST	9.44					
L) Bid Bond #: AGA-4002-0 Amount: \$ 576	PART NUMBER						
Mertificate of Authority M Power of Attorney	CATALOG NUMBE	R	<u> </u>		İ		
[] Standby Letter of Credit # Amount \$		Dae won calbe					
[] Letter of Credit # Amount \$	DELIVERY	as specified	- 1				
[] Cashler's or Certified Check# Amount \$	TOTAL LUMP SUM						
[] Wire Transfer							
[] Statement of Qualifications	APPERNATE						
[] Affidavits (Original Form)	UNIT COST				(+)		
[] Affidavits (Copy Form): Originals submitted with 600 00 00	PART NUMBER	iese-personal IVW					
(Major Shareholders Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER	R			98. 10000	1297	
[] Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER			1			
WBusiness License [] Contractors License	DELIVERY	182-Mills - 182-Mills		70.00		1200	
Local Procurement Signed and Submitted	TOTAL LUMP SUM						3 12
Literature							
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 terain. SIGNATURE			**************************************	e e e e e e e e e e e e e e e e e e e	[] Lowest Responsit [] Tie Bid [] Only Bid	ve Bidder est Responsive Bidder	
TABULATED BY: DATE: 1120/21		(5) (5) (6) (7)			PAGE	OF 3	

DATE: 11000

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT								
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:					
Monito co.	Benson Guam Ent.	web Ex						
Dave thicks	amelicas Best Electricmant	web Ex	11/30/21					
Gina Demilio	anceirais Bost Electricinans	We down sx	H20. 00 1/30/0					
Scott Kadiasang	G45	e C	11.30.74					
1			*					
*		20	14 17 18 18 18 18 18 18 18 18 18 18 18 18 18					
0								
1								
.2		× 0 8						
3								
.4		A 25 (9 1) 4						
15								
16								
17		•						
L8		,						
19	30 30 30 30 30 30 30 30 30 30 30 30 30 3							
20								

	36 8738								
NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:			Second Red Property of the Second Sec	PROCUREMENT DIVISION GUAM POWER AUTHORITY			INVITATION NUMBER: 674-001-22 OPENING DATE: OPENING TIME: 11/30 1201 1/201		
- 197	12			ABSTRACT OF E	BIDS				
DESCRIPTION OF SUPPLIES OR SERVICES: WIRE	90 940 94	Œ			e e			10	
Visi W		,	LINESTEM'S	UNE TEM 2	UNE ITEM'3	UNETTEM	4 LINI	STEMS	
2		DESCRIPTION	00			1			
		QTY.	3000 Far						
BIDDER	No. Control of the Co	DELIVERY	10 WEEKS AM	w					
	is Best Eucleichaet In	C BASIC							
BID GUARANTEE:	5	UNIT COST	17.34		7				
1 8 id Bond #: 80250150245	Amount: \$\(\frac{15.\b}{\chi}\)	PART NUMBER				2	8		
Li Certificate of Authority TPowe	r of Attorney	CATALOG NUMBE	ato-Mattade	PLICIXLA					
[] Standby Letter of Credit #	Amount \$	0.1	south wipe						
[] Letter of Credit #	Amount \$	B.C. B.C. Date	08 Specified	E6		//			

DELIVERY [] Cashier's or Certified Check#_ Amount \$ TOTAL LUMP SUM [] Wire Transfer [] Statement of Qualifications ANYERNATE [] Affidavits (Original Form) **UNIT COST** PART NUMBER CATALOG NUMBER WEthical Standards Wage Determination WRestriction Against Sex Offendors MANUFACTURER Musiness License [] Contractors Ucense DELIVERY Mocal Procurement Signed and Submitted TOTAL LUMP SUM Literature 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.] Lowest Responsive Bidder Tie Bid

TABULATED BY:

				DAGE	2	OF	
C.	20	3 . *3	 6:	FAGE		_ 0	_

Only Bid

Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:		PROCUREMENT DIVISION GUAM POWER AUTHORITY			OPENING DATE: OPENING IA:		
DESCRIPTION OF SUPPLIES OR SERVICES: WINE	3 112	28 28	ABSTRACT OF BID	S ,,	W		
	, N ₂	DNESTEM 1	INSTEMP.	LINE TIEM 8	UNE (TEM 4)	ONE ITEMS	
選	DESCRIPTION QTY.	3000					
12	UNIT	FreT					
BIDDER	DELIVERY	10 WEET CHINO					
No.: [3] Vendor Name: GYS Security Systems Gram					The second secon		
[] BID GUARANTEE:		2101				***	
LI Bid Bond #: NA Amount: \$ 5%	UNIT COST	7.44					
Certificate of Authority Power of Attorney	PART NUMBER	CONTROCT UVE	*				
		BOCK AZOCLVKE		DW 7 - FOR E PRO MANGE WAS ENTERDED			
**	MANUFACTURER			2	-	 	
	DELIVERY	as specified					
[] Cashier's or Certifled Check # Amount \$ [] Wire Transfer	TOTAL LUMP SUN	1	4.5				
[] Statement of Qualifications		1		And the second			
	ATTEMALE		***		 		
Affidavits (Original Form)	UNIT COST						
Affidavits (Copy Form): Originals submitted with While Topic Copy Form College With Major Shareholders I Non-Collesion II No Gratuities or Kickbacks	PART NUMBER				1		
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER	R	8		 		
Westriction Against Sex Offendors	MANUFACTURER						
Business License Contractors License	DELIVERY						
Local Procurement Signed and Submitted	TOTAL LUMP SUM						
Literature				Participation (New York)		110000	
pereby certify that all bids received in response to this invitation were opened under my ersonal supervision, and that the names of all bidders have been entered herein. SIGNATURE					Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Response		
BULATED BY: DATE: 11 30 31	*	14 14		*	PAGE 3	OF 3	

DATE: 11 30 31