>	1	P	_	MUTT-STEP CPK-016-23  OPENING DATE: OPENING TIME			
NUMBER OF MS-IFE RECEIVED:	GUAM POWER AUTHORITY					03/20/1023	2:00 P.M.
	•	ABST	RACT OF MULTI-ST	EP-IFB 'PHASE II'	_	1-1-	
DESCRIPTION OF SUPPLIES OR SERVICES:			,				
BELLIOIDAN MIDDENION & LARVICAE			•		,		
		A INVENIENCE A	ENEIDEMIX	TO PSE DIMENTEM B	LINE TEMA	Caroli del Selli del	NETENS :
	DESCRIPTION	THEM 4:					
	QTY. UNIT	INSPECTION FOE.					
	DELIVERY			SPARE SHIPMEN			
No.: [ 1 ] Vendor Name: SGS GUHM INC.	The Asset Could be a second of the second of	7 X = 10 04 C= 0=	a 18 Vesto for some	2 (D) IFEN DE ATTO	1 280 4-22 15	a Array	
No.: [ ] Vendor Name: Sq2 QUIIVI IN.	BASIC	2-YFHR DASE POOR		2 M2 YEAR EXT. APTIO	V SIN-PORT BY	I. AL LION	——— <i>-</i>
[] BID GUARANTEE:	UNIT COST	0.021	0.021	0.021	0.021		
[ ] Bid Bond #: Amount: \$	PART NUMBER						
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER				·		<u> </u>
[ ] Standby Letter of Credit # Amount \$	MANUFACTURER						
[ ] Letter of Credit # Amount \$	DELIVERY						
[ ] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM						
[ } Wire Transfer						Territoria de la compansión de la compan	
[] Statement of Qualifications	ALTERNATE						
[] Affidavits (Original Form)	UNIT COST						-
[ ] Affidavits (Copy Form): Originals submitted with	PART NUMBER						
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER						
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER						
[] Business License [] Contractors License	DELIVERY			·			
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM						
[] Literature	6.62						
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			. •		Description of the last of the	sis, Kur. Award. ve Bidder st Responsive Bidder	

MULTI-STEP INVITATION NUMBER:

NUMBER OF MULTI-STEP INVITATIONS ISSUED:

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 xighteen QUITY ton	MTERTER	The state of the s	00/00/00/20
2 EZRA REY N. RAMOS	INTERTEK	Sp	03/20/2023
3 Ju Myeong Kim	GPA	They ce many	3/20/23
4 AUSERT FLORENCIO	GPA -	all a series of little	3/20/23
5 Manuer minas	GPA	Pr. Aninas	3/20/23
Royer PARUNAN .	G PA	I do fre	3-20-23
TEMUEL N. SUMADEAD	<b>CPA</b>		3-20-23
8 MARY LAWRENCE T. JACKNID	868	2	08.20.23
9 Lon Samelo	SES	***	3-20-23
10 Shaun Quintanilla	SGS	18	3-20-23
11 John Rev Zyande	Ses	<i>}</i>	3-20-23
12			
13			·
14			
15			
16			
18			
19			
20			
21			

NUMBER	OF INVITATIONS ISSUED:
<u>}</u>	
NUMBER	OF BIDS RECEIVED:
$\alpha$	



## PROCUREMENT DIVISION GUAM POWER AUTHORITY

INVITATION NUMBER:

| NULTI-STOP GPA-016-23

OPENING DATE: OPENING TIME:

| 13/20/003 2:00 Pm.

ABSTRACT OF BIDS Continued

DESCRIPTION OF SUPPLIES OR SERVICES:
PLATING INSPECTION & TESTING SERVICES.

	INSPECTION 4 1681(1			vi		Z	¥ 1-	C engl Th english		enantine en	* * 20 MAR	0.7002-000	25. 45. 25. 45. 45. 45. 45. 45. 45. 45. 45. 45. 4
No.: [ : ] Vendor Name	LIMITATE SAME	*	ZYSKY X	7	UNETTEN S		HIGHER	(5711/6	EXTENSES TO		15 A		Primale Comments
DESCRIPTION	1. 216.00	1.	216.00	21.	76.00	\·	224-00	2 <i>i</i> .	79.00	1.	232.00	21.	82.00
QTY.		2.	296.00	22.	76.00	2.	306.00	22.	79.00	2.	317.00	22.	82.00
UNIT		3.	/38.00	23.	14.00	3.	143.00	23.	14.00	3.	148.00	23.	14.00
DELIVERY		4.	168.00	24.	307-00	4_	174.00	24.	318.00	4.	180.00	24.	329.00
DELIVERT		5	156.00	25.	216.00	ゾ	161.00	25.	224.00	J.	167.00	25-	232.00
BASIC		6.	138.00	26.	52.00	6	143.00	26.	54.00	6.	148.00	26-	56.00
UNIT COST		7	138.00	27.	52.00	7.	143.00	27.	54.00	7.	148.00	27-	56.00
PART NUMBER		8.	220.00			8.	228.00			8.	234.00		
CATALOG NUMBER		9.	154.00			9.	108.00			9.	112.00		
		D.	104.00			10.	108.00			10.	112.00		
MANUFACTURER		17.	355.00			11-	367.00			11.	380.00		
DELIVERY		R.	168.00			/2.	174-00			12.	180.00		
TOTAL LUMP SUM		13.	134.00			13_	139.00			/3.	144.00		
		14.	172.00			14.	178.00		0.200.000.000	14.	184.00		
ALTERNATE		15.	198.00			75.				KT.	212.00		
UNIT COST		16.	259.00			16.	268.00			16.			
PART NUMBER		17-	- <del>/06.003</del> \$	NO.	PRICE	17	) NO DRICE	INITAL	7 <i>F1D</i> 2			10FN	तिमाने)
CATALOG NUMBER		18.	100.00+90	INEV	THE BY PHONDER	-18.	J FM THE		PIMAMETERS.	18	NO PRICE.	PD	HIZAANGT BILS-
MANUFACTURER		19.	106.00	. 50	· II LOUPING COLUMN COL	19.	110.00	7 704	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19.	114.00	,, / .	,,
DELIVERY	·	20	106.00			20-	110.00	1		20.			
OTAL LUMP SUM		W	. / U@.UU				710.00	L		٠		L	

I hereby certify that all bids received in response to this invitation personal supervision, and that the names of all bidders is response.	ion were opened under my charloyed herein
TABULATED BY:	SIGNACIFE 3/16/1072

5095	og ra	THE RESIDENCE PROPERTY.
r	7	Lowest Responsive Bidder
i i	i	The Bid
Ĭř	î	Only Bid
ř	ã.	Other Than Lowest Responsive Bidder

PAGE 2 OF 6

NUMBER OF INVITATIONS ISSUED:	
NUMBER OF BIDS RECEIVED:	
$\mathbf{}$	



#### PROCUREMENT DIVISION **GUAM POWER AUTHORITY**

MULTI-STEP SPA-016-23

ABSTRACT OF BIDS Continued

DETROLLING SUPPLIES OF SERVICES: DETROLLING STRUCES.

DRIKA CERINI.	INSPECTION 4 TOOLING	500,7003;					
No. :   :   WendoriName	THE DESERTE	NE DE PROMIS	THE THINKS	UNETTEWN	HNE REMITO	UINE DEM 11	EINE HEM 124
DESCRIPTION	1. 239.00	21. 85.00			•		
בוזץ.	2. 326.00	22. 85.00					
JNIT	3. 152.00	23. 14.00					
DELIVERY	4. 185.00	24. 339.00					
	5- 172.00	25. 239.00					
BASIC	6. 152.00	26- 58.00					
UNIT COST	7. 152.00	27. 58.00					
PART NUMBER	8. 241.00						
CATALOG NUMBER	9. 115.00						
MANUFACTURER	10. 115-00						
DELIVERY	17- 391.00						
TOTAL LUMP SUM	12. 185.00						
	13. 148.00						
ALTERNATE	TK 190.00						
UNIT COST	15- 218.00						
PART NUMBER	16. 285.00						
CATALOG NUMBER	17: 7. NO FRICE	E IDENTIFUED					
MANUFACTURER		to 7687 PANAMETERS					
DELIVERY	19- 117.00						
TOTAL LUMP SUM	20. 117:00						

i hereby certify that all bids received in response to this invital personal supervision, and that the names of all bidders have to the control of the contr	tigh were opened under my
	SIGNATURE
TABULATED BY:	DATE: 3/10/2003

-	_	Lowest Responsive Bidder
Ł	3	
E	3	Tie Bid
Ε	1	Only Bid
Ē	3	Other Than Lowest Responsive Bidder

NUMBER OF MULTI-STEP INVITATIONS ISSUED:			•			MULTI-STEP IN	VITATION N	UMBER:
3		PI	ROCUREMENT DIVI	SION		MULTI STE	<del></del>	
NUMBER OF MS-IFB RECEIVED:	GUAM POWER AUTHORITY				OPENING DATE	i:	OPENING TIME:	
<b>y</b>		58.20				03/20/2013 2:00 pm		
	<b>-</b>	ABST	RACT OF MULTI-ST	EP-IFB 'PHASE II'				·
DESCRIPTION OF SUPPLIES OR SERVICES:								
HEUSTERM IN TECTION & LEGING SERVICES								
	DESCRIPTION	ITOM K-	E KINETIEM 2	A SHE RIVERTIENCE	LIMEATIEM	(42.2 SH: 45. VIV.	(EINE	(NEW 5)
•	QTY.							
	DELIVERY	INSPECTION FIFE:						
BIDDER					1 (2 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 (1919) 2 (1919)		
No.: [2] Vendor Name: INTERTEK TESTING SOLVICES. GUAM.	PÁSIC	2-YEAR BAGE. PERIOD		2 MOYEAR BOT OPTION	SW): YEAR	DOT. 0700	J.	<u> </u>
[] BID GUARANTEE:	UNIT COST	0.012	0.012	0.013	0.019	<i>t</i>		
[] Bid Bond #: Amount: \$	PART NUMBER		····					
[] Certificate of Authority [] Power of Attorney	CATALOG NUMBER							
[ ] Standby Letter of Credit # Amount \$	MANUFACTURER							
[] Letter of Credit # Amount \$	DELIVERY							
[ ] Cashier's or Certified Check # Amount \$	TOTAL LUMP SUM							
( ) Wire Transfer					and the same	To the second		
[] Statement of Qualifications	ALTERNATE		·					
[] Affidavits (Original Form)	UNIT COST							
[ ] Affidavits (Copy Form): Originals submitted with	PART NUMBER		•					
[] Major Shareholders [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER							
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offendors	MANUFACTURER						·	
[] Business License [] Contractors License	DELIVERY							
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM							)
[] Literature	All Colleges of the Colleges o							
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			·		Dowest Respond Tie Bid Only Bid	Basis For Award nsive Bidder west Responsive Bio		

**MULTI-STEP INVITATION NUMBER:** 

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT									
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:						
		.:							
	- 430	· Later							
<b>D</b>									
<b>)</b>									

NUMBER OF INVITATIONS	SSUED:
7	
NUMBER OF BIDS RECEIVED	):



## PROCUREMENT DIVISION GUAM POWER AUTHORITY

MUUT-8TH GPA-016-23

OPENING DATE: OPENING TIME:

13/10/2023 2:00 P.M.

ABSTRACT OF BIDS Continued

DESCRIPTION OF SUPPLIES OR SERVICES	CTA AC CC		Continued	
No. [ ] Vendorgame INFM S.	BOUNG PORVICES -	K BACE PETITO K	15 VEAR EXT. OPPOV X	* 210 YEAR BUT OPTON X
DESCRIPTION	1. 297-00	21. 33.95	1. 877.00 21. 33.95	1. 100.00 21- 35.00
QTY.	2. 87-0 87-30		2. \$7.0 87.30 22. 33.95	2. 90.00 22. 35.00
UNIT	3. 53.35	23. 0.00	3. 53.35 23. 0.00	3, 55.00 23_ 0.00
DELIVERY	4- 67.90	24. 272.57	4- 67.90 24- 272.57	4. 70.00 24- 281.00
	5- 72.75	25 24.25	J. 72.75 25. 24.25	5. 75.00 25. 25.00
BASIC	6. 72.75	26. 24.25	6- 72.75 26 24.25	6. 75.00 26- 25.00
UNIT COST	7. 72.75	27 24.25	7. 72.75 27. 24.25	7- 75.00 27- 25.00
PART NUMBER	8. 174.60		8. 174.60	8. 180.00
CATALOG NUMBER	9- 24.25		9, 24.25	9. 25.00
MANUFACTURER	10. 24.25		10. 24.25	10. 25.00
DELIVERY	11- 174.60		17, 174.60	11. 180.00
FOTAL LUMP SUM	P- 87-30		12, 87.30	12- 90.06
	13- 67.90		13- 67.90	13. 70.00
ALTERNATE	14. 92.15		14. 92.15	14. 95.00
JNIT COST	15. 24.25		15- 24.25	15. 25.00
PART NUMBER	16- 135.80		16. 135.80	16. 140.00
CATALOG NUMBER	17- 140.65		17. 140.65	17- 145.00
MANUFACTURER	18. 135.80		18. 135-80	18. 140.00
DELIVERY	19- 20.00		19. 20.00	19- 20.00
TOTAL LUMP SUM	20. 20.00		20 - 20.00	20. 20.00

I hereby certify that all bids received in response to this invita personal supervision, and that the names of all bidders bere-	ation were ope	med under my nerein. WW
	SIGNATU	RE
TABURATED BY: WWW.	DATE:	3/20/2023

Basis: For Award

I J Lowest Responsive Bidder
I To Bid
I Only Bid
I Only Bid
I Ower Than Lowest Responsive Bidder

PAGE 5 OF 6

NUMBER OF	INVITATIONS ISSUED:
3	
NUMBER OF	BIDS RECEIVED:
8	



### PROCUREMENT DIVISION

#### GUAM POWER AUTHORITY

ABSTRACT OF BIDS Continued

DETRUGUM INSPECTION & TESTING SERVICES.

POTICULBUIT	THIS PECT (UN) , TWO THIS	30 (7-(3)				
No    Vendor Name	The Committee of the Co		DINE ITEM 8	SUMERICAN SO	Пистемал	LINE HEN 12
DESCRIPTION	1- 103.00.	21. 36.05		•		
QTY.	2.7 <del>8.92.01</del> 92.70 3. <del>56.0</del> 56.65	22. 36.05				
UNIT	3. \$56.0 56.65	23- 0.00				
DELIVERY		24. 289.43				
		32- 32.32				
BASIC		26. 25.75				
UNIT COST		27. 25:75				
PART NUMBER	8. 185.40					
CATALOG NUMBER	9. 25.75					
MANUFACTURER	10. 25.75					
DELIVERY	17. 185.40					
TOTAL LUMP SUM	12. 92.70					
	13- 72.10					
ALTERNATE	14. 97.85					
UNIT COST	15. 25.75					
PART NUMBER	16_ 144.20					
CATALOG NUMBER	17. 149.35					
MANUFACTURER	18- 144-20					
DELIVERY	19- 20-60					
TOTAL LUMP SUM	20. 20.60					

I hereby certify that all bids received in response to this invited personal supervision, and that the names of all bidders have be	on were opened under my
	SIGNATURE S In ch -25
TABULATED BY:	DATE:

F	3	Lowest Responsive Bidder
ř	1	The Bid
Ē	î	Only Bid
Ē	7	Other Than Lowest Responsive Bidder

PAGE 6 OF 6

UMBER OF MULTI-STEP INVITATION ISSUED:  UMBER OF MS-IFB RECEIVED:	3 (4/4)	OCUREMENT DIVISION  M POWER AUTHORITY		CLOSING DATE:	CLOSING TIME:
escription of supplies or services: Petroleum Inspection and Testing Service for Re		CT OF MULTI-STEP-IFB	'PHASE I'		
IDDER:				REMARKS/COMMEN	ITS:
lo.: [   ] Vendor Name: SGS GUAN INC.	·				·
NON-PRICE PROPOSALS IN THE FORM OF:  NBound Paper Original Qty.  DBound Paper Copies Qty.  CD/DVD Format  USB Flashdrive			<del></del>	of awad stand	
PRICE PROPOSAL (SEPARATE SEALED ENVELOPE)					
[] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # Amou [] Letter of Credit # Amou	·				
STATEMENT OF QUALIFICATION			<u></u> -	· · · · · · · · · · · · · · · · · · ·	
AFFIDAVITS (ORIGINAL FORM)			-		
AFFIDAVITS (COPY FORM): ORIGINALS SUBMITTED WITH  [Y Ownership & Interest Disclosure   Y Non-Collusion   Y No Gratuiti [Y Ethical Standards   Wage Determination   Y Restriction Against S [Y Business License [] Contractors License [Y Local Procurement Signed and Submitted [Y Literature]	ies or Kickbacks Sex Offendors				
hereby certify that all bids received in response to this invitation were open personal supervision, and that the names of all bidders have been entered he SIGNATURE	ned under my erein.				

TABULATED BY: Hayer

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

NUMBER OF MULTI-STEP INVITATION ISSUED:  NUMBER OF MS-IFB RECEIVED:	PROCUREMENT DIVISION GUAM POWER AUTHORIS	ON _	OLIU 20 23 2:00 p.
pescription of supplies or services: Petroleum Inspection and Testing Services -	ABSTRACT OF MULTI-STEP-I For Residual Fuel Dil No.6	FB 'PHASE I'	
BIDDER:			MARKS/COMMENTS:
No.: [ 2 ] Vendor Name: <u>Intertek</u>		1. ANTICLE OF IN	ncurporation and By-Law.
MNON-PRICE PROPOSALS IN THE FORM OF:  M Bound Paper Original Qty.  M Bound Paper Copies Qty.  [] CD/DVD Format  WUSB Flashdrive		Conduct Busi Besidence	nte of exoud standing to ness in Jurisdiction of resording outstanding class R
PRICE PROPOSAL (SEPARATE SEALED ENVELOPE)			
BID GUARANTEE IN THE FORM OF:  [] Bid Bond #:  [] Certificate of Authority [] Standby Letter of Credit #  [] Letter of Credit #  [] Cashier's or Certified Check #  Wire Transfer	Amount: \$Amount: \$Amount: \$Amount: \$Amount: \$		
M STATEMENT OF QUALIFICATION			
AFFIDAVITS (ORIGINAL FORM)  [] AFFIDAVITS (COPY FORM): ORIGINALS SUBMITTED WITH [] Ownership & Interest Disclosure   Non-Collusion   No   Non-Collusion   Non-Collusio	Gratuities or Kickbacks Against Sex Offendors		

DATE: 2/17/2023

TABULATED BY: Volume

Page 2 of 2

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