NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: PAD MARKED TRANSFORMERS		CAA	PROCUREMENT DIV AM POWER AUTH ABSTRACT OF BI	ORITY		N NUMBER: - DR - 24 DATE: OPENING TIME 22/2024 9:007
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	9	2			
	QTY. UNIT	GALH	LACH			
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BIDDER		MAPROVED LINES	APPRIMED DIFFERE			
No.: [] Vendor Name: POlyphose System Inc.	BASIC	BY GPA	BY GPA			
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	12,976.00	15,700.00			1084
JABID GUARANTEE:	PART NUMBER		1 200			
[] and Bond #: Amount: \$ 15 %	CATALOG NUMBER		1 1 Doggood Co.	10.1		
Certificate of Authority	MANUFACTURER	Dong mi euchaic.	ind Dong mI Erect	raic Ing.		
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	us specified	a. Ha.		
	TOTAL LUMP SUM		1			
[] Letter of Credit # Amount \$ [] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
	UNIT COST					
[] Affidavits (Original Form) Affidavits (Copy Form): Originals submitted with 6PA 030-20	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
Lethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
[] Contractors License [] Contractors License	DELIVERY					
[Joca Procurement Signed and Submitted		420	*			
Witerature Contingent Fees	TOTAL LUMP SUM					
1 Juliani 7005	HODLINE E					

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

Basis For Award

Lowest Responsive Bidder

Dit Bid

Only Bid

Other Than Lowest Responsive Bidder

PAGE	OF	9

TABULATED BY:	Artifunas	DATE: 2020	
	V		

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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INVITATION NUMBER: NUMBER OF INVITATIONS ISSUED: PROCUREMENT DIVISION OPENING TIME: OPENING DATE: NUMBER OF BIDS RECEIVED: **GUAM POWER AUTHORITY ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES:** PAD HOUNTED TRANSFORMERS. LINE ITEM 5 LINE ITEM 2 LINE ITEM 3 LINE ITEM 4 LINE ITEM 1 DESCRIPTION QTY. FHA UNIT 18 WEEKS APTER 18 WHO AFTER DELIVERY APRILADO DE ANIMOS APRILLED NORTH OS BIDDER BY GPA 1 Vendor Name: Benson Guan Enterneise BY GPA BASIC 15.327.0 Bound Paper Original Qty. Bound Paper Copies Qty. **UNIT COST** PART NUMBER BID GUARANTEE: CATALOG NUMBER WAY BONG 75KVA Dry Bang 150 KVA (18id Bond #: <u>AGA-5040-10</u> Amount: \$ 15% Dong Barg Erecter Androthial MANUFACTURER Power of Attorney Certificate of Authority **DELIVERY** [] Standby Letter of Credit #___ Amount \$_ TOTAL LUMP SUM [] Letter of Credit #_ Amount \$_ [] Cashier's or Certified Check #____ Amount \$ ALTERNATE [] Wire Transfer **UNIT COST** [] Affidavits (Original Form) Maffidavits (Copy Form): Originals submitted with 600 000 20 **PART NUMBER** [] Ownership & Interest Disclosure [] 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** continuent ages Literature

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SIGNATURE

Basis For Award

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

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