INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office 1st. Floor, Room 101 Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E. General Manager c/o JAMIE LYNN C. PANGELINAN

Supply Management Administrator

JOHN M. BENAVENTE, P.E. DATE

5/7/2024

DATE ISSUED:	04/23/2024 04/30/2024	BID INVITATION NO.: GPA-049-24	
BID FOR:	DEAD FRONT PAD MOUNTED SWITCHGEARS		
SPECIFICATION:	SEE ATTACHED		
DESTINATION:	GUAM POWER AUT	HORITY, DEDEDO SUPPLY WAREHOUSE	
REQUIRED DELIVER	RY TIME: <u>54 Weeks Af</u>	ter Receipt of Order (ARO)	
INSTRUCTIONS TO INDICATE WHETHER		PARTNERSHIPCORPORATION	
INCORPORATED IN:		<u> </u>	
Date: 05/15/2024	and shall be publicly opened	e issuing office above no later than (Time)2:00 P.M. d. Bid submitted after the time and date specified above shall be and Sealed Bid Solicitation for details.	
the respective items listed expense of the Governme undersigned agrees that the	on the schedule provided, un ent in opening, tabulating, and	time specified, the articles and services at the price stated oppoless otherwise specified by the bidder. In consideration to the evaluating this and other bids, and other considerations, the cable within one hundred twenty (120) calendar days from the day e quoted.	
NAME AND ADDDESS			
NAME AND ADDRESS	OF BIDDER:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:	
AWARD: CONTRACT	NO.: AM	AUTHORIZED TO SIGN THIS BID:	
AWARD: CONTRACT	NO.: AM	AUTHORIZED TO SIGN THIS BID:	
AWARD: CONTRACT	NO.: AM	AUTHORIZED TO SIGN THIS BID:	

INVITATION FOR BID

ISSUING OFFICE:

Guam Power Authority-Procurement Office 1st. Floor, Room 101 Gloria B. Nelson Public Service Building 688 Route 15 Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.

General Manager c/o JAMIE LYNN C. PANGELINAN Supply Management Administrator

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4/15/2024

04/23/2024

OHN M. BENAVENTE, P.E. DATE
General Manager

DATE ISSUED:	04/30/2024	BID INVITATION NO.: GPA-049-24	
BID FOR:	DEAD FRONT PAD MOUNTED SWITCHGEARS		
SPECIFICATION:	SEE ATTACHED		
DESTINATION:	GUAM POWER AUTHORI	TY, DEDEDO SUPPLY WAREHOUSE	
REQUIRED DELIVER	Y TIME: 48 Weeks After Re	eceipt of Order (ARO)	
		PARTNERSHIP CORPORATION	
Date: 05/08/2024		ng office above no later than (Time)10:00 A.M, submitted after the time and date specified above shall be ealed Bid Solicitation for details.	
the respective items listed expense of the Governmer undersigned agrees that the	on the schedule provided, unless ot at in opening, tabulating, and evalua	pecified, the articles and services at the price stated opposite herwise specified by the bidder. In consideration to the ting this and other bids, and other considerations, the within one hundred twenty (120) calendar days from the date ed.	
NAME AND ADDRESS		GNATURE AND TITLE OF PERSON JTHORIZED TO SIGN THIS BID:	
AWARD: CONTRACT	NO.: AMOUNT	:DATE:	
ITEM NO(S). AWARDEI):		
		CONTRACTING OFFICER:	
		JOHN M. BENAVENTE, P.E. DATE General Manager	
NAME AND ADDRES	S OF CONTRACTOR:	SIGNATURE AND TITLE OF PERSON	