NUMBER OF INVITATIONS ISSUED:					INVITATION N	NUMBER:	
	PROCUREMENT DIVISION GUAM POWER AUTHORITY				PA-061-24		
NUMBER OF BIDS RECEIVED:					OPENING DAT	TE: OPENING TIME:	
2					05/14/2014 10:00 A)		
		VER IU SU	ABSTRACT OF BID	S		200	
DESCRIPTION OF SUPPLIES OR SERVICES:							
GIDUP DISCONNETT SWIRL SETS							
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	DESCRIPTION	2	4	-			
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No.: [01] Vendor Name: RID marketing	BASIC	~~	001				
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[3-BID GUARANTEE:	PART NUMBER						
[] Bid Bond #: Amount: \$	CATALOG NUMBER	55B-T-38-1200	CBL-T-38-1200				
	MANUFACTURER	Souther States, uc	Souther States, LL				
[] Certificate of Authority [] Power of Attorney [] Standby Letter of Credit # 01-5 13 - 1982 Amount \$ 14,000.	DELIVERY	AIS	A/S				
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[] Cashier's or Certified Check # Amount \$	10000	The College of the 1973			The second of the Company of the	ELECTRICAL CONTRACTOR	
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HAffidavits (Original Form)	UNIT COST		10000				
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[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks	CATALOG NUMBER					State	
HEthical Standards [+Wage Determination [+Restriction Against Sex Offendors	MANUFACTURER						
[†Business License [] Contractors License Configurat Fell	DELIVERY				20		
H Local Procurement Signed and Submitted	TOTAL LUMP SUM			K-00 K-050001			
[/Literature [] Contingent Fees			42				
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	-9	W			Basis For Ava Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive		

TABULATED BY:

OF _____

NUMBER OF INVITATIONS ISSUED: 7 NUMBER OF BIDS RECEIVED: 2 DESCRIPTION OF SUPPLIES OR SERVICES:			ROCUREMENT DIV NM POWER AUTH ABSTRACT OF BI	GPA-	OPENING DATE: OPENING TIME UT14/2024 10:00 Am	
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No.: [02] Vendor Name: Benson buan Enkeyrisas, Die	BASIC					
[Bound Paper Original Qty	UNIT COST	8,800.00	NO BID		27	
[/BID GUARANTEE:	PART NUMBER					
Heid Bond #: 202405000211A61- Amount: \$ 1590 of fold bid a	Monof CATALOG NUMBE	7 /				
L'Certificate of Authority L'Power of Attorney	MANUFACTURE	1				
[] Standby Letter of Credit # Amount \$	DELIVERY	MUNT specified				
[] Letter of Credit # Amount \$	TOTAL LUMP SUN	A DANS DANGERON OF SERVICE AND SERVICE AND THE				
[] Cashier's or Certified Check # Amount \$	11000				量 14 英數碼網絡	阿斯拉斯斯 基斯克
[] Wire Transfer	ALTERNATE	1				
[] Affidavits (Original Form)	UNIT COST					
HTAffidavits (Copy Form): Originals submitted with 6PA-035-29	PART NUMBER					

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.

[] Contingent Fees

HBusiness License [] Contractors License

Local Procurement Signed and Submitted

HOwnership & Interest Disclosure HNon-Collusion [HNo Gratuities or Kickbacks

SIGNATURE

Contiguet Fle

Basis For Award

Lowest Responsive Bidder

Tie Bid

Only Bid

] Other Than Lowest Responsive Bidder

PAGE 2 OF 2

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TABULATED BY:	

[Literature

DATE: _ 5/14/2020

CATALOG NUMBER

MANUFACTURER

DELIVERY

TOTAL LUMP SUM