| NUMBER OF INVITATIONS ISSUED:   | 75                     |                     |                                    |              |           |                              | INVITATION NUMBER:   |                     |
|---|------------------------|---------------------|------------------------------------|--------------|-----------|------------------------------|--|---------------------|
| NUMBER OF BIDS RECEIVED:  |                        | CANERADITA          | PROCUREM                           | ENT DIVISION | 1         |                              | GPA - 080 - a  | 04<br>OPENING TIME: |
|   |                        | POWER TO SERVE      | GUAM POWEI                         | R AUTHORIT   | Y         |                              | July 02, 2001  | 2:00pm.             |
| Description of supplies or services: Indefinite Quantity Contract for Dual Monitor Mono M Desktop Computers   | ini                    |                     |                                    |              |           |                              |  |                     |
|   | DESCRIPTION            | and a second of the | is the second states of the second |              | eneman, i | suo ried                     | Maria de la companya | nadal seri          |
|   | QTY.<br>UNIT           | 183<br>Each         |                                    |              |           |                              |  |                     |
| माम्बर्ग १८ १ ।   | DELIVERY               |                     |                                    |              |           |                              |  |                     |
| No.:[ ] Vendor Names Data Management Resource   |                        | 0.060 M             |                                    |              | 9.        |                              |  |                     |
| [ Bound Paper Original Qty. [ Bound Paper Copies Qty. ]   | UNIT COST PART NUMBER  | 2,457.00            |                                    |              |           |                              |  |                     |
| [] Bid Bond #: Amount: \$   | CATALOG NUMBER         | Think Centre 1      | M7096EN5                           |              | 2 122     |                              |  | 307                 |
| [] Certificate of Authority  [] Power of Attorney  [] Standby Letter of Credit # CF1431912021 Amount \$ 65,60]. 0   | MANUFACTURER  DÉLIVERY | as specified        |                                    |              |           |                              |  |                     |
| [] Letter of Credit # Amount \$ Amount \$   | TOTAL LUMP SUM         |                     |                                    |              |           |                              |  |                     |
| [ ] Cashier's or Certified Check # Amount \$  | Mag≢abava              |                     |                                    | <u> </u>     |           |                              |  |                     |
| [ ] Wire Transfer  [ ] Wire Transfer  | UNIT COST              |                     |                                    |              | · ·       |                              |  | -                   |
| [] Affidavits (Copy Form): Originals submitted with   | PART NUMBER            |                     |                                    |              |           |                              |  |                     |
| Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks  | CATALOG NUMBER         |                     |                                    |              |           |                              |  |                     |
| Hethical Standards   Wage Determination   Restriction Against Sex Offendors   | MANUFACTURER           |                     |                                    |              |           |                              |  |                     |
| H Local Procurement Signed and Submitted  | TOTAL LUMP SUM         |                     |                                    |              |           |                              |  |                     |
| Iterature [] Contingent Fees  |                        |                     |                                    |              |           |                              |  |                     |
| 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. |                        | £1<br>()\$          | 20<br>5.<br>9.                     | *            |           | Lowest Resp Tie Bid Only Bid | ikust (Roy Award )<br>onsive Bidder  |                     |

| ] | Lowest Responsive Bidder            |
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| ] | Tie Bid                             |
| j | Only Bid                            |
| 1 | Other Than Lowest Responsive Bidder |

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| NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT |                      |              |          |  |  |  |
|---|----------------------|--------------|----------|--|--|--|
| PRINT NAME:   | COMPANY NAME:        | SIGNATURE:   | DATE:    |  |  |  |
| Franklur Artero   | Pocific Data Systems | Fred P. Osto | 7/2/2024 |  |  |  |
| Cade Taitano  | DMR, LLC             | Ulle         | 7/2/2024 |  |  |  |
| Richard Taitans   | DMR.LLC.             | Mil          | 7/2/2024 |  |  |  |
| Trictur Taibaro   | GPA Intuh            | Mant         | 7/2/24   |  |  |  |
| Xenion Santos   | GPA Inton            | GMO_         |          |  |  |  |
| Tazea-Jade Salas  | GIPA/Intern          | Salos        | 7/2/24   |  |  |  |
| 99  |                      | Asalos       | 712124   |  |  |  |
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| NUMBER OF INVITATIONS ISSUED:   |                  | 100 ST       |  |   |                  | INVITATION NUMBER:           |                        |
|---|------------------|--------------|--|---|------------------|------------------------------|------------------------|
| 6   |                  | POWER AUTO   | ROCUREMENT DIVI  | SION                                    |                  | MM 100-011                   |                        |
| NUMBER OF BIDS RECEIVED:  | 1                | erna "       | CONLINEIRI DIVI  | 31014                                   |                  | GPA - 080 - 24 OPENING DATE: | OPENING TIME:          |
| 3   |                  | GUAI         | M POWER AUTHO  | DRITY                                   |                  | July 02, 2024                |                        |
|   |                  | 11 (0 0)     | ABSTRACT OF BID  | S                                       |                  |                              |                        |
| DESCRIPTION OF SUPPLIES OR SERVICES:<br>Indefinite Quantity Contract for Dual Monitor Micro/Min<br>Desk top Computers |                  |              |  |   |                  |                              |                        |
|   |                  |              | i politica de la comp  | es indicample (2                        | ulderfelt.       |                              | inaid <b>e</b> d 21.70 |
|   | DESCRIPTION QTY. | 85           |  |   |                  |                              |                        |
|   | UNIT             | Each         |  |   |                  |                              | 90 ha 155              |
| મિલ્લામાં કુલાવાનું         | DELIVERY         |              |  |   | CONTRACTOR OF    |                              | , ou real constant     |
| No.: 2 J Vendor Name: COMPacific net circuit aba  | Mag.             |              | and the state of the same of t | 2.00                                    | <b>建筑是被企业的主要</b> |                              |                        |
| Bound Paper Original Qty Compacific   | UNIT COST        | 2,174.00     |  |   |                  |                              |                        |
|   | PART NUMBER      | 2            |  |   |                  |                              |                        |
| #Bid Bond #: 202406000447 A6A-00011 15%   | CATALOG NUMBER   |              | micro  |   |                  |                              |                        |
| Certificate of Authority Power of Attorney  | MANUFACTURER     | Deu          |  |   |                  | tir )                        |                        |
| [ ] Standby Letter of Credit # Amount \$  | DELIVERY         | as specified |  |   |                  |                              |                        |
| [ ] Letter of Credit # Amount \$  | TOTAL LUMP SUM   |              |  |   |                  |                              |                        |
| [ ] Cashier's or Certified Check # Amount \$  |                  |              |  | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - |                  |                              | 30.00                  |
| [ ] Wire Transfer   | Ak(#ill/Are      |              | N .  |   |                  |                              |                        |
| Affidavits (Original Form)  | UNIT COST        |              |  |   |                  |                              |                        |
| [] Affidavits (Copy Form): Originals submitted with   | PART NUMBER      |              |  |   |                  |                              | 81.50                  |
| Ownership & Interest Disclosure Li Non-Collusion Li No Gratuities or Kickbacks  | CATALOG NUMBER   |              |  |   |                  |                              |                        |
| Hethical Standards   Wage Determination   Restriction Against Sex Offendors   | MANUFACTURER     |              |  |   |                  |                              |                        |
| Business License [] Contractors License   | DELIVERY         |              | 0,0  | ,                                       | 24               |                              |                        |
| [] Local Brocurement Signed and Submitted   | TOTAL LUMP SUM   |              |  |   |                  |                              |                        |
| Literature Contingent Fees  |                  |              |  |   |                  |                              |                        |

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

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TABULATED BY: DATE:

|     |   | Section Post Award                  |
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| Г   | ] | Lowest Responsive Bidder            |
| lt. | ] | Tie Bid                             |
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Only Bid

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