NUMBER OF INVITATIONS ISSUED:					INVI
4		SPOWER AUTHO	PROCUREMENT DI	VISION	61
NUMBER OF BIDS RECEIVED:		GAAAA GU	JAM POWER AUTI	HORITY	OPEI
DESCRIPTION OF SUPPLIES OF SERVICES.		POWER TO SERVE	ABSTRACT OF B	IDS	05
DESCRIPTION OF SUPPLIES OR SERVICES:					
VARIOUS CONNECTORS					
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4
	DESCRIPTION				
	QTY.	650	150	350	50
	UNIT	EACH	LACH/	ETHCH	EMEN
	DELIVERY	10 WEEKS ARO	10 WEEKS ARD	10 WEZXS ARO	10 WEZKS AR
BIDDER					
No.: [0/] Vendor Name: America's Bast Chetric	emotitie BASIC				

Bound Paper Original Qty.

Bound Paper Copies Qty.

2

Certificate of Authority

[] Standby Letter of Credit #____

[] Cashier's or Certified Check #__

[†Business License [] Contractors License
[†Local Procurement Signed and Submitted

[] Letter of Credit #_

[] Wire Transfer

[] Affidavits (Original Form)

Literature

H Bid Bond #: 80 340 100002-18 Amount: \$ 15%

WAffidavits (Copy Form): Originals submitted with 6PA -085 -29

[] Contingent Fees

thereby 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.

HOwnership & Interest Disclosure HNon-Collusion HNo Gratuities or Kickbacks

HEthical Standards [HWage Determination [HRestriction Against Sex Offendors

H Power of Attorney

Amount \$

Amount \$_

[BID GUARANTEE:

INVITATION NUMBER:

GPA.	1/1	9	24
11117	' /(/	/ - 0	* <i>-</i>

OPENING DATE:

OPENING TIME:

09/17/24

10:00 A.M.

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	FOR FORT SECTION W. W. C. L.	31 3233			23/32
QTY.	650	150	3,00	50	100
UNIT	EACH	LTACK!	EACH	ETACH	ETACH
DELIVERY	10 WEEKS ARO	10 WEEKS ARD	10 WEZKS ARO	10 WEZKS ARO	ID WEEKS ARD
		THE PARTY OF THE AREA STATES OF A STATE OF THE			SCHOOL OF MICHAEL SECTIONS OF SECTION
BASIC	27		6.95	2 25	19.28
UNIT COST	27.37	10	6.70	90.95	17.20
PART NUMBER				\$ ⁰⁰	
TALOG NUMBER	AHLSO22019E	WCB 20	WCR29	50501	WCY56
MANUFACTURER	AHLSO22019E Hubbel power systems	Burrdy	BURNDY P/S	Aubbel power Systems	BURNOY A/S
DELIVERY	AS	A/S	A/S	A/S	4/5
OTAL LUMP SUM					No. 1800 Company of the Company of the
ALTERNATE					
UNIT COST				9	
PART NUMBER					
TALOG NUMBER					
IANUFACTURER					
DELIVERY					
TAL LUMP SUM					
			The Electricity of the		

100	200	Basis For Award
[]	Lowest Responsive Bidder
[j	Tie Bid
ſ	ī	Only Bid
ĺ	j	Other Than Lowest Responsive Bidder

PAGE	/	OF	2

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	americans Bost Electricment	Whex	9/17/2024
2			
3		1	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:					INVITATI	ON NUMBER:
		OWERAU	PROCUREMENT DIV	AICION!	DIDA	7-109-24
AULANDED OF DIOS DECEMEN						
NUMBER OF BIDS RECEIVED:	(AAA DOVACED ALITI	IODITY	OPENING	DATE: OPENING TIME
2		GU	AM POWER AUTH	IORITY	091	17/24 10:001
		WER TO SERV	ABSTRACT OF BI	ns		707
DESCRIPTION OF SUPPLIES OR SERVICES:	\neg		ADSTRACT OF DI	<i>D</i> 3		
VARIOUS CONNECTORS						
VINOUS CONNECSENS	111					
	DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION QTY.	650	150	350	50	100
	UNIT	EACH	EACH	ener	EACH	CACH
	DÉLIVERY	10 WEZKS ARO	10 WEEKS ARD	10 WEEKS ARO	10 WEEKS ARD	10 WEEKS ARO
BIDDER		PLANTING THE PROPERTY OF A	The state of the s			Principal (* 1800) protesta proposad per various de la com- Principal de la company de La company de la company de
No.: [02] Vendor Name: R. D. marketing	BASIC				7 = 493	
[] Bound Paper Original Qty	UNIT COST	20.25	No bid	No bid	57.23	No bid
HBID GUARANTEE:	PART NUMBER					
	CATALOG NUMBER	ALS-2/0-E			SCR-87	
[] Bid Bond #: Amount: \$		mcChan powers	oms.		moclan power System	4
[] Certificate of Authority [] Power of Attorney	DELIVERY	AS			Als	
[†Standby Letter of Credit # 01-58-2014 Amount \$ 2,500. 20	TOTAL LUMP SUM					
[] Letter of Credit # Amount \$	TOTAL LOWIP SOW			64 C. A. B. B. B. B. B. B. B. B.		
[] Cashier's or Certified Check # Amount \$				164 AND 114 AND 150 AND 18 AND 18 AND 18	PER DE A COMPRESE LES DE REMANDAMENTS	
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
HAffidavits (Copy Form): Originals submitted with	PART NUMBER					
HOwnership & Interest Disclosure HNon-Collusion (HNo Gratuities or Kickbacks	CATALOG NUMBER					
[#Ethical Standards [#Wage Determination #Restriction Against Sex Offendors	MANUFACTURER	1 — — — — — — — — — — — — — — — — — — —				
[Business License [] Contractors License Confirment fee	DELIVERY	5		=	100000	
[] Local Procurement Signed and Submitted	TOTAL LUMP SUM			- 1		
Witerature [] Contingent Fees	TOTAL COMP SOM					
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.	#32				[] Lowest Responsive Bidder	Award Salas Sa
SIGNATURE					[] Tie Bid [] Only Bid [] Other Than Lowest Respor	sive Bidder

TABULATED BY: 9/17/2-2

PAGE ______ OF _____