NUMBER OF INVITATIONS ISSUED:	*				INVITATION	NUMBER:
NUMBER OF BIDS RECEIVED:		ROWER AUTH	PROCUREMENT DIV	ISION		092.24
<u>a</u>		GUA	AM POWER AUTH	ORITY	OPENING DA	TE: OPENING TIME:
red was		Th 10 5	ABSTRACT OF BIE)S	·	
DESCRIPTION OF SUPPLIES OR SERVICES:						
HIGH VOLTAGE KLOVES AND SLETUES						
			i ki ganadok di masa	and delivering the second	" PENNET WA	STATE OF THE STATE
	DESCRIPTION	38715	38715	38715	38715	38716
(QTY.	SE.	SE-	se.	SE.	Se.
	DELIVERY	8 WEERS MO	8 WEEKS ARD	SWEZKS MO	SWEEKS MO	8 WEEKS AND
Bleboard (PC-PS-B37-SY	
No.: [/] Vendor Name TTC Services Guan Jr.	2.415					
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	250.00	250.00	250.00	250.00	350.CO
LYBID GUARANTEE:	PART NUMBER					
[] Bid Bond #: Amount: \$	CATALOG NUMBER	KITGCOYXX	KITGCOYXX	KITGCDYXX	KITGCOYXX	KITECAYX
*	MANUFACTURER	national Salety to	national salety	apparel ENESTIC	national Safety PR	nation of salay
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specified	as specified	as specified	as specified	as specified
[] Standby Letter of Credit # Amount \$			as specifie	40 apeables	as feelbier	45 Specified
[] Letter of Credit #Amount \$	TOTAL LUMP SUM		Transcent Management			
Cashier's or Certified Check # 00000 39 Amount \$ 1,440.00						
[] Wire Transfer	Magnone .					
[] Artidavits (Original Form)	UNIT COST					
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER					10
Ownership & Interest Disclosure H Non-Collusion H No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER		Y)			
Business License [] Contractors License	DELIVERY					
Liteocal 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 ersonal supervision, and that the names of all bidders have been entered herein. SIGNATURE	The first has the second and the second seco				Bright Rose accepts Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	

TABULATED BY: DATE: 750

PAGE OF

NAMES OF PERSONS PRESENT AT THE BID OPENING AND WHOM THEY REPRESENT						
PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:			
TOM Camacko	JTC SORVICES	webex	7/0/04			
Vic Wang	WBH	web ex	7610			
KAELON T.A. QUICHOCHO	JTC SERVICES	Last S	07/02/24			
Tazea-Jade Salas	GIPA/Intern	18wos	07/02/24			
Lashani Ngiraremiang	GPA/Intern	f/ dessy.	07/02/24			
			· · · · · · · · · · · · · · · · · · ·			
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NUMBER OF INVI	TATIONS ISSUED:
NUMBER OF BIDS	RECEIVED:
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PROCUREMENT DIVISION GUAM POWER AUTHORITY

OFFICE OF

ABSTRACT OF BIDS Continued

DESCRIPTION OF SUPPLIES OR SERVICES:
HIGH VOLTAGE GLOVES AND SCEEVES

No.:[/] Vendor Name			1	•			
	LINE ITEM # 2	LINE ITEM. > 3	LINE ITEM 8" #	LINE ITEMAY	LINE ITEM, DIT 2	LINE ITEM # 3	LINE ITEM JOY 4
DESCRIPTION	38716	38716	38716	38717	38717	38717	38717
QTY.	4	4	4	4	4	4	4
UNIT	SE	SE	SE	SE	SE	رح	SE
DELIVERY	8 WEEKS ARO	8 WEEKS ARD	8 WETES ARO	S WEEKS ARO	8 WEEKS ARO	8 WEEKS ARD	8 WEEKS ARD
BASIC							
UNIT COST	350.00	350.00	£50.00	no quote	no Quote	no auste	no auote
PART NUMBER							
CATALOG NUMBER	KITGC2YXX	KITGCAYXX	KITGCZYXX	1760			
MANUFACTURER	appare / ENES PE	appared Extesper	national Salety	io			
DELIVERY	as specified	as specified	as specified				
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER							
MANUFACTURER							
DELIVERY	/						
TOTAL LUMP SUM						2 Sept 200 A SERVED	

t hereby certify that all bids received in respon personal supervision, and that the names of all	
	SIGNATURE M
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Ē	3	Lowest Responsive Bidde	T
٤	1	Tie Bid	
Ε	1	Only Bid	
<u> </u>	1	Other Than Lowest Resp	onsive Bidder
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NUMBER OF INVITATIONS ISSUED:
NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION GUAM POWER AUTHORITY

OPENING TIME: 10:10 AM.

ABSTRACT OF BIDS Continued

DESCRIPTION OF SUPPLIES OR SERVICES:
|HIGH VOUTAGE GLOVET AND SEEEVES

No.:[/] Vendor Name	LINE (TEMAN /	LINE ITEM X 2	LINE ITEM & 3	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12	
DESCRIPTION	38718	38718	38718				344) 34 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
QTY.	4	4	4					
UNIT	SE	ve-	se=					
DELIVERY	8 WEEKS ARD	8 WEEKS ARD	8 WEEKS AND	(200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200) (200)				
BASIC								
UNIT COST	no Quote	no Quote	no Quote					
PART NUMBER							E 12 32 14 14 1	
CATALOG NUMBER								
MANUFACTURER								
DELIVERY								
TOTAL LUMP SUM								
ALTERNATE								
JNIT COST								
PART NUMBER				A18 - 14 A18				
CATALOG NUMBER								
MANUFACTURER								
DELIVERY								
TOTAL LUMP SUM		500 100 2 2105		1-34900			10 Marie 10	

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i hereby certify that all bids received in response personal supervision, and that the names of all i			nder my
personal supervision, and that the names of all i	oldders naved	TIX IIIV	n
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		SIGNATURE	Th
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]	Lowest Responsive Bidder	
3	Tie Bid	
3	Only Bid	
1	Other Than Lowest Respo	nsive Bidder
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NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:		PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS				INVITATION NUMBER: APA - 092 - 24 OPENING DATE: OPENING TIM O7/02/24 10:00 A.	
HIGH VOLTAGE GLOVES AND SCEEVES		Professional Control of the Control					
	DESCRIPTION	387/S	38715	3871S	38715	38716	
	QTY.	SE-	SE SE	4	4	4	
	DELIVERY	8 WEEKS AND	FWEETIC MO	SE SWEEKS ARO	SE WEEKS MO	8 WETKS ALD	
DR Lines I				4-11-1	10 M 10 M 20 M 20 M 20 M 20 M 20 M 20 M		
:[2] Vendor Name: WBH UC	94%						
Bound Paper Original Qty Bound Paper Copies Qty	UNIT COST	349.75	349.75	349.75	349.75	609.75	
BID GUARANTEE:	PART NUMBER			4			
[] Bid Bond #: Amount: \$	CATALOG NUMBER		<u> </u>			155-2-149	
[] Certificate of Authority [] Power of Attorney	MANUFACTURER	salisbury	Salisbury	Salisbury	Salisbury	PIP	
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as speabled	as specified	as specified	as specified	
[] Letter of Credit # Amount \$	TOTAL LUMP SUM						
Cashier's or Certified Check #450000 Amount \$ 6891.60							
[] Wire Transfer	51 MAGBIDATE						
Affidavits (Original Form)	UNIT COST						
Affidavits (Copy Form): Originals submitted with	PART NUMBER		0.000				
Ownership & Interest Disclosure Non-Collusion Hoo Gratuities or Kickbacks	CATALOG NUMBER						
HEthical Standards Li Wage Determination Restriction Against Sex Offendors	MANUFACTURER						
[] Business License [] Contractors License	DELIVERY	m 2503 257	1000	£			
Procurement Signed and Submitted	TOTAL LUMP SUM	-				2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
Literature Leontingent Fees							

TABULATED BY: DATE: 7991

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]	Lowest Responsive Bidder
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Other Than Lowest Responsive Bidder

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NUMBER OF INVITATIONS ISSUED:				
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OPENING DATE: OPENING TIME:

ABSTRACT OF BIDS Continued

HIGH VOUTAGE GLOVES AND SLEEVES

No.: [Z] Vendor Name	LINE FTENCE 2	LINE ITEM X J	LINE ITEM #	LINE ITEMA	LINE ITEM 20 2	LINE ITEM DE 9	LINE ITEM per 4
DESCRIPTION	38716	38716	38716	38717	38717	38717	38717
QTY.	4	4	4	4	4	4	4
UNIT	SE	SE	SE	SE	SE	SE	S2=
DELIVERY	8 WEEKS ARO	8 WEEKS MO	8 WEEKS ARD	8 WEZTCS ARD	SWEEKS MID	8 WETER ARD	8 WEEKS AMO
BASIC							
UNIT COST	639.75	69.75	639.75	829.85	819.00	844.95	90 86 816.75
PART NUMBER							
CATALOG NUMBER	155-2-14/10	155-2-14/200	154-2-14/12	155-4-169	155-4-16/10	155-4-16 11	155-4-16 10 PIP
MANUFACTURER	PIP	PIP	PIP	PIP	PIP	PIP	PIP
DELIVERY	as specified	as specified	as specified	as specified	as specific	as specified	as specific
TOTAL LUMP SUM							
ALTERNATE							
UNIT COST							
PART NUMBER							
CATALOG NUMBER				118		Catalog 1	
MANUFACTURER							
DELIVERY							
TOTAL LUMP SUM							

i hereby certify that all bids received in response to personal supervision, and that the names of all bid			ider my
	1	SIGNATURE	dr

ABULATED BY: DATE: 16 BY

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· zazza	Marie Committee	
ll F	3	Lowest Responsive Bidder
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IIF	- 1	Tie Bid
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Only Bid
Other Than Lowest Responsive Bidder

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PROCUREMENT DIVISION UAM POWER AUTHORITY

ABSTRACT OF BIDS

Continued

INVITATION NUMBER: FPA - U92 - 24 OPENING TIME:

07/02/24

10:00 AM.

DESCRIPTION OF SUPPLIES OR SERVICES:
HIGH VOLTAGE GLOVES MYD SCEEVES

No.: [Z] Vendor Name	LINE ITEMAL /						
DESCRIPTION	38718	UNEITEM 2 2 38718	38718	LINE ITEM 9	LINE ITEM 10	LINE ITEM 11	LINE ITEM 12
QTY.	4	4	4	81 10 / 40 M			
UNIT	SE-	SE	Se-				l de la companya de l
DELIVERY	8 WEEKS ARD	8 WEETES AND	8 WEERS AND				
BASIC							
UNIT COST	1,298.79	1,298.79	1,619.85				
PART NUMBER							<i>(4)</i>
CATALOG NUMBER	199-2-Regwar	199-2-Large	199-2-XLA	ge			
MANUFACTURER	PIP	PIP	PIP				
DELIVERY	as specified	as specified	as specifing				
TOTAL LUMP SUM		, ,					
ALTERNATE							
JNIT COST							
PART NUMBER				-		3	
CATALOG NUMBER							
MANUFACTURER	-				1		
DELIVERY							
TOTAL LUMP SUM						-	

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	SIGNATURE
TABULATED BY:	DATE: 100

Brill For Avaid

Lowest Responsive Bidder

Tie Bid

Only Bid

Other Than Lowest Responsive Bidder