NUMBER OF INVITATIONS ISSUED:					INVITATION	NUMBER:		
8	PROCUREMENT DIVISION					GPA-043-25		
NUMBER OF BIDS RECEIVED:			***	OPENING DATE: OPENING TIME				
2		GUAM POWER AUTHORITY						
		POWER TO SERVE			4/10/	4/10/2025 2:10%		
			ABSTRACT OF BI	DS				
DESCRIPTION OF SUPPLIES OR SERVICES:								
WIRE								
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5		
	DESCRIPTION	20 000						
	QTY.	30,000 FT						
	DELIVERY	12 WEEKS AFTER		~				
BIDDER		KEEPT OF ORDER						
No.: [] Vendor Name: R J D marketing	BASIC				65.	1		
Bound Paper Original Oty. (Bound Paper Copies Oty.	UNIT COST	2.174						
	PART NUMBER	40						
HBID GUARANTEE:	CATALOG NUMBER	SPZC NO. L"HTQU	mV-W03			8 25 N S 8 8 8 8		
[] Bid Bond #: Amount: \$								
[] Certificate of Authority [] Power of Attorney	DELIVERY	as specification	p co, ud.					
Amount \$9,800.00	TOTAL LUMP SUM							
[] Letter of Credit # Amount \$	TOTAL LUIVIP SUM		i i					
[] Cashier's or Certified Check # Amount \$								
[] Wire Transfer	ALTERNATE							
[] Affidavits (Original Form)	UNIT COST							
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER		L 2000		1000			
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER							
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER							
Business License [] Contractors License	DELIVERY							
[] Local Procurement 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 SIGNATURE	-				Basis For Awa [] Lowest Responsive Bidder [] Tie Bid [] Only Bid [] Other Than Lowest Responsive	Bidder		
TABULATED BY: DATE: 4 1025					PAGE OI			

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Ging Demillo	americais Best Electricament	Mersex	290114
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NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:



ľ	J١	/IT	ΑT	ION	NU	MBER:
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APA-043-25

OPENING DATE:

OPENING TIME:

04/10/2025 2:00 P.M.

DESCRIPTION OF SUPPLIES OR SERVICES:	
WIRE	

		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION					
	QTY.	30,000				
	UNIT	FT		12-11		
35 V	DELIVERY	12 WEEKS AFTER				
IDDER		RECEIPY OF ORDER				
0:10) Vendor Name america's best Electricimant	BASIC					0.00
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	<u>II.al</u>	2000			
	PART NUMBER					
MID GUARANTEE:	CATALOG NUMBER	2-0115KVX220ma	JKT			
Certificate of Authority Power of Attorney		PRIDRITY WIRE +0				
Certificate of Authority Power of Attorney	DELIVERY	as specified				
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	, ,				i i
[] Letter of Credit # Amount \$	TO TALLOW!! SOM					
[] Cashier's or Certified Check # Amount \$	Contract Con					
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST					
Affidavits (Copy Form): Originals submitted with 6PA-036-25	PART NUMBER					
Whership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY	100		115735 57	1000	
Local Procurement Signed and Submitted	TOTAL LUMP SUM			vA/S	25, 46.5	
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

Basis For Award

Lowest Responsive Bidder

Discription | Lowest Responsive Bidder | Tie Bid

Only Bid

Other Than Lowest Responsive Bidder

PAGE

OF 3

TABULATED BY: DATE: 4106

NUMBER OF INVITATIONS ISSUED: S		PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS			AP) OPENING	INVITATION NUMBER: APA - 043 - 25 OPENING DATE: OPENING TIME 4/10/2025 2:00	
		LINE ITEM 1	UNE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	
	DESCRIPTION	CHAT LICIAL T	PHAT LLTIM S	LITE TEAM O	ANY TOWN		
	QTY.	30,000					
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0 - 200 - 0 0			-				
	BASIC	116					
Bound Paper Original Qty. [Bound Paper Copies Qty.	UNIT COST	2.35					
BID GUARANTEE:	PART NUMBER						
# Bid Bond #: 000000000 hanen - 00010 15%	CATALOG NUMBER	SSUW 1399			1845		
	MANUFACTURER	nan cable					
Certificate of Authority Power of Attorney	DELIVERY	as specified		33.33		20. 10.000	
[] Standby Letter of Credit # Amount \$, ,	7				
[] Letter of Credit # Amount \$	TOTAL LUMP SUM						
[] Cashier's or Certified Check # Amount \$							
[] Wire Transfer	ALTERNATE		<i>u</i> -				
[] Affidavits (Original Form)	UNIT COST						
HAffidavits (Copy Form): Originals submitted with 6PA-040-25	PART NUMBER		222				
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER				4 5	22.5	
	MANUFACTURER						
Ethical Standards Wage Determination Restriction Against Sex Offendors Business License Contractors License							
	DELIVERY		· · · · · · · · · · · · · · · · · · ·				
Local Procurement 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					Basis For Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive	r	

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

SIGNATURE

DATE: 410000

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