JUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION  GUAM POWER AUTHORITY				
DESCRIPTION OF SUPPLIES OR SERVICES:			ABSTRACT OF BID	S	
Cable Adaptor and Spade Terminal					
Obble Adaptor and Spade Terminal		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	
Oable Adaptor and Spade Terminal	DESCRIPTION	Cable Aduptiv #500 KCMI	L Spade Terminal #1910 KCMIL	LINE ITEM 3	
Cable Adaptor and Spade Terminal	DESCRIPTION QTY.	Cable Adaptiv #500 KCMI	Spade Terminal #500 Wamps 50	LINE ITEM 3	
Cobble Adaptor and Spade Terminal	QTY. UNIT	Cable Adaphy #500 KCMI 50 Each	Spade Terminal #510 KCMTL 50 Each		
	QTY.	Cable Adaphy #500 KCMI 50 Each	Spade Terminal #500 Wamps 50		
BIDDER	QTY. UNIT	Cable Adaphy #500 KCMI 50 Each	Spade Terminal #510 KCMTL 50 Each		
BIDDER	QTY. UNIT	Cable Adaphy #500 KCMI 50 Each	Spade Terminal #510 KCMTL 50 Each		
BIDDER  No.: [ ] Vendor Name: R & D Marketing    Bound Paper Original Oty   Bound Paper Copies Oty.	QTY. UNIT DELIVERY	Cable Adaphy #500 KCMI 50 Each	Spade Terminal #510 KCMTL 50 Each		

JI BID GUARANTEE:

[] Bid Bond #:

[] Certificate of Authority

[] Cashier's or Certified Check #\_\_

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

[] Letter of Credit #\_

[] Wire Transfer

[] Affidavits (Original Form)

[ Literature

Listandby Letter of Credit #01-56-2081

MAffidavits (Copy Form): Originals submitted with GPA-DY325

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.

Mon-Collusion No Gratuities or Kickbacks

Standards | Wage Determination | Restriction Against Sex Offendors

Amount: \$

Amount \$

Amount \$

[] Power of Attorney

INVITATION N	UMBER:
--------------	--------

Δ	nn		02	2	25
a	rn	_	U9	つ゜	. <b>4</b> 5

OPENING DATE:

**OPENING TIME:** 

05/01/25

3:00 p.m

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION	Cable Adaptiv #500 KCMIL	Spade Terminal #510 KCMIL			
QTY.	50	50		<u> </u>	
UNIT	Each	Each			
DELIVERY	14 Weeks APO traffy Freight	14 Weeks ARO-Via Air Freight			
	· ·				
BASIC					
UNIT COST	195.51	6329			g
PART NUMBER					
CATALOG NUMBER	Part#755CA-N	Part # 3700320			
MANUFACTURER	200stimold	Elastimold			
DÉLIVERY	as specified	as specified	1975		
TOTAL LUMP SUM	· ·				
ALTERNATE			- y - <u>y</u>		
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY	500000		_		
TOTAL LUMP SUM					

PAGE	OF
------	----

Basis For Award

Lowest Responsive Bidder

Other Than Lowest Responsive Bidder

Tie Bid Only Bid

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Gina Demillo	america's Best Electricmart Inc.	webex	5/1/20
2 Juan - JMI	Imi Edison	WebEX	51125
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16		2.589 21	
17			
18			- 25
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:					INVITATION N	UMBER:
9	PROCUREMENT DIVISION					3-25
NUMBER OF BIDS RECEIVED:		e can a	OPENING DAT			
2		GU.	AM POWER AUTHO	RITY		
		POWER TO SERVE			05/01/25	3:00 p.m
		1110	ABSTRACT OF BIDS	6		
DESCRIPTION OF SUPPLIES OR SERVICES:						
Couble Adaptor and Spede Terminal						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	Cable Months #500 KCMIL	Spade Terminal #920 KCMIL	Print 15 Pint 3	Fight (CEM) A	Print Company
	QTY.	50	50	- Questa		
	DELIVERY	Each 14 Weeks 100-Va his Freight	Each 14 Weeks ARD - Via Ar Freight.		200	
BIDDER	BELIVERY	14 weeks 140 AR AIT TIMBIT	id henes an Un Hoda			
No.: [2] Vendor Name: amplica's Best Electricmant In	BASIC		100 100 100 100 100 100 100 100 100 100			
[ Bound Paper Original Qty.	UNIT COST	1,000.91	55.18	1000100 41-		
Mound Paper Copies Qty.	PART NUMBER	11040.11	33.10			
LIBID GUARANTEE:		R 935La	625 LUG33			
18id Bond #: 000085-D Amount: \$ 15%	CATALOG NUMBE			0 5 15 1200		
#Certificate of Authority #Power of Attorney	MANUFACTURER		stems Hubbell Power			
[ ] Standby Letter of Credit # Amount \$	DELIVERY	50 Weeks ARD	20 weeks ARD	)		
[ ] Letter of Credit # Amount \$	TOTAL LUMP SUN	A		725a-var		
[ ] Cashier's or Certified Check # Amount \$						
[ ] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST			22		1.00
LI Affidavits (Copy Form): Originals submitted with 6PA-035-25	PART NUMBER					
[] Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER	R				eser L
Ethical Standards   Wage Determination   Restriction Against Sex Offendors	MANUFACTURER				1001.000 D 1001.000 D	
[] Business License [] Contractors License	DELIVERY			10 0.		940 PA
Lacal 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				un 10	Basis For Award	
					[ ] Lowest Responsive Bidder	<u> </u>
*					[ ] Tie Bid [ ] Only Bid	
personal supervision, and that the names of all bidders have been entered herein.  SIGNATURE	-				Other Than Lowest Responsive B	idder
					50	
					PAGEOF	3
TABULATED BY: Williams DATE: 51125						
- U						

## NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:



**INVITATION NUMBER:** 

GF	- A	033-	Q
----	-----	------	---

OPENING DATE:

**OPENING TIME:** 

05/01/25

3:00p.m.

DESCRIPTION OF SUPPLIES OR SERVICES:						
Cable Adaptor and Spade Torminal						
	3101	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
	DESCRIPTION	Cable Adaptor #500 KC	MOI Speak Terminal #500 KCMIL		ol 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
	QTY.	50	50		1 2/2 2/4 2/2	
	UNIT	Each	Each		1 222	
DIDDER	DELIVERY	14 Weeks ARD-Vir Hr to	reight 14 weeks ARO-Via Air Freight			
BIDDER						
No.: [7] Vendor Name: TM Edison	BASIC					
Bound Paper Original Qty Bound Paper Copies Qty.	UNIT COST	195.60	91.65			
[] BID GUARANTEE:	PART NUMBER					
	CATALOG NUMBER	R 755CA-N	Q310Q330			
[ ] Bid Bond #: Amount: \$	MANUFACTURER	Elastimold	Elashmold			
[] Certificate of Authority [] Power of Attorney	DELIVERY (	DOR WY YOUR C	R. 14 WEEKS OR		the state of the s	
[ ] Standby Letter of Credit # Amount \$	DELIVERY	2008 14 weeks c	Plier earl			1 2
[ ] Letter of Credit # Amount \$	TOTAL LUMP SUM		HIER COM	1010		- Sec. 2518 1919
[ ] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE	0000000000			- 100	
L'Affidavits (Original Form)	UNIT COST					
[ ] Affidavits (Copy Form): Originals submitted with	PART NUMBER					
Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER	R				
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 haraby cortifue that all hide required in second to this incitation						

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

Jm

Basis For Award

| Lowest Responsive Bidder
| Tie Bid
| Only Bid
| Other Than Lowest Responsive Bidder

TABULATED BY:	Duit	was	DATE	DATE: 51129		
	The second second					