NUMBER OF INVITATIONS ISSUED:						INVITATION NUMB	BER:	
		PROCUREMENT DIVISION				GPA- 040.25		
NUMBER OF BIDS RECEIVED:						OPENING DATE:	OPENING TIME	
4		GUAM POWER AUTHORITY				04/ 63/25	10:00 A.M.	
	_		ABSTRACT OF BIDS					
DESCRIPTION OF SUPPLIES OR SERVICES:								
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITE	W 4	LINE ITEM 5	
	DESCRIPTION	25,000	101c					
	QTY. UNIT	F	<b>. . .</b>			- NO. 21	150	
PIDOED	DELIVERY	12 WKS. ARD	19 WKS. ARO					
BIDDER  Amagicals a section of the								
No.: [ ] Vendor Name: amelica's Bost Electricmant	BASIC	Qua Qua	19.15					
[ ] Bound Paper Original Qty [ ] Bound Paper Copies Qty.	UNIT COST	37.46 25	500° ft. 19.15					
BID GUARANTEE:	PART NUMBER		#					
Bid Bond #: 62940 100065-15 Amount: \$ 5%	CATALOG NUMBER	613883	XH500 BK1000					
Certificate of Authority Power of Attorney	MANUFACTURER		Sorvice wire co	<u> </u>				
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as specified					
[] Letter of Credit # Amount \$	TOTAL LUMP SUM	<u> </u>						
[] Cashier's or Certified Check# Amount \$								
[] Wire Transfer	ALTERNATE							
[] Affidavits (Original Form)	UNIT COST			79.1.799		7555	\$7	
Affidavits (Copy Form): Originals submitted with 6PA-035-25	PART NUMBER	T 200 10	Nac -					
Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER			0.00	1			
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								
	TOTAL LUMP SUM				[ ] Tie Bid [ ] Only Bid	Basis For Award ponsive Bidder  Lowest Responsive Bidder		

PAGE 1 OF 4

TABULATED BY: DATE: 4325

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:		
1 Gina Demillo	amplica's best Electric mart Inc.	uzbez	4/3/25		
2		200			
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15		<u>a</u>			
16					
17					
18					
19					
20					
21					

## **NUMBER OF INVITATIONS ISSUED: INVITATION NUMBER:** GPA-040-25 **PROCUREMENT DIVISION NUMBER OF BIDS RECEIVED: OPENING DATE: OPENING TIME: GUAM POWER AUTHORITY** 04/03/25 10:00 A.M. **ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES:** Vires LINE ITEM 2 LINE ITEM 5 LINE ITEM 1 LINE ITEM 3 LINE ITEM 4 NINO SIUI DESCRIPTION 25,000 2,000 QTY. Feet Feet UNIT 190 WKS. ARD 12 WKS. BRU **DELIVERY** BIDDER No.: [2] Vendor Name: R+D MRKehm BASIC 11.789.00 Bound Paper Original Oty Bound Paper Copies Oty 16.634 **UNIT COST** PART NUMBER LISID GUARANTEE: SPEC#HTD9SDW-T500 CATALOG NUMBER SPEC# HTQ5MV - W500 [ ] Bid Bond #: \_\_ \_\_\_\_ Amount: \$ As specy copies 6 pourp 00, 4d Heber Hustong wikes MANUFACTURER as specially [] Power of Attorney [] Certificate of Authority DELIVERY #5tandby Letter of Credit #\_\_\_\_\_ Metter of Credit #01-S0-2065 TOTAL LUMP SUM [ ] Cashier's or Certified Check # Amount \$\_ ALTERNATE [] Wire Transfer **UNIT COST** [] Affidavits (Original Form) Maffidavits (Copy Form): Originals submitted with 6PA-018-25 **PART NUMBER** | Ownership & Interest Disclosure | Non-Collusion | No Gratuities or Kickbacks | Ethical Standards | Wage Determination | Restriction Against Sex Offendors | Business License | Contractors License CATALOG NUMBER **MANUFACTURER** DELIVERY Local Procurement Signed and Submitted TOTAL LUMP SUM Contingent Fees Literature Basis For Award 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. Lowest Responsive Bidder Tie Bid Only Bid SIGNATURE Other Than Lowest Responsive Bidder

NUMBER OF INVITATIONS ISSUED:		PROCUREMENT DIVISION  GUAM POWER AUTHORITY			INVITATION NUMBER:		
NUMBER OF BIDS RECEIVED:					OPENING	DATE: OPENING TIME:	
4					04163	1125 10:00 A·M	
DESCRIPTION OF SUPPLIES OF SERVICES	<del>-</del>	ABSTRACT OF BIDS					
DESCRIPTION OF SUPPLIES OR SERVICES:  Wires							
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	
	DESCRIPTION	Vire	Wirt.				
	QTY. UNIT	25,000	2,00 6				
	DELIVERY	12 WKS. MRD	19 WKS. ARD		A CONTRACT C		
BIDDER							
No.: [ ] Vendor Name: BENSON GIVAN ENTREPRISES INC.	BASIC				4.0000		
		11.58	10.80				
Bound Paper Original Qty Bound Paper Copies Qty.	UNIT COST	11.50	10.				
[Joid GUARANTEE:	PART NUMBER	200 11110			No.		
Bid Bond # 20250400209 10-000 11 Amount: \$ 15%		SS4W1419	<u>85401423</u>				
	MANUFACTURER	Daewon Cable	Daewon cable				
Certificate of Authority Power of Attorney	DELIVERY	as specified	as specified	3			
[ ] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM						
[ ] Letter of Credit # Amount \$	101,422,51111				1.00.00		
[ ] Cashier's or Certified Check # Amount \$							
[ ] Wire Transfer	ALTERNATE		10.00				
L/Affidavits (Original Form)	UNIT COST	16.76	10.97				
( ] Affidavits (Copy Form): Originals submitted with	PART NUMBER	-					
Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBER	SSUW1419	SSUWIYAZ				
Ethical Standards   Wage Determination   Restriction Against Sex Offendors	5 F.70006Y W.SVN:0 111	DaeShin	Daeshin		1		
Business License [] Contractors License	DELIVERY	as specified	as specified				

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.

() Contingent Fees

Mocal Procurement Signed and Submitted

Literature

TOTAL LUMP SUM

		Basis For Award
I	]	Lowest Responsive Bidder
[	]	Tie Bid
1	]	Only Bid
li .	1	Other Than Lowest Responsive Ridder

	_	SIGNATURE

NUMBER OF INVITATIONS ISSUED:		GOWER AUTH	PROCUREMENT DIVIS	SION	INVITATION GP	NUMBER: A-040-25	
NUMBER OF BIDS RECEIVED:					OPENING DA	TE: OPENING TIM	
4	•	GUAM POWER AUTHORITY			04/03	125 10:00 A ·V	
	ABSTRACT OF BIDS						
DESCRIPTION OF SUPPLIES OR SERVICES:  (Vives							
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	
	DESCRIPTION	10100 AS,000	Vine		200		
	QTY.	ft.	2,000				
	DELIVERY	12 WKS. ARD	18 juis- ARD				
BIDDER							
No.: [4] vendor Name: WDH UC - Wary Brothers Holding	BASIC			<u> </u>			
Bound Paper Original Qty.  Bound Paper Copies Qty.	UNIT COST	18.94	12.85				
1. Table 2	PART NUMBER		€R <sub>n</sub>				
Bid Bond #: 00000000000000000000000000000000000	CATALOG NUMBE	# HD25mV-W500	HT09S&W-T500		300000000000000000000000000000000000000		
		Hebei Huatong	Hebei Huatong.				
Certificate of Authority Power of Attorney	DELIVERY	as specified	as specified				
[ ] Standby Letter of Credit # Amount \$	TOTAL LUMP SUN	200 -					
[ ] Letter of Credit # Amount \$	TO TALL COMM. DOT						
[ ] Cashier's or Certified Check # Amount \$	6497941639						
[] Wire Transfer	ALTERNATE		-				
L'Affidavits (Original Form)	UNIT COST		-				
[ ] Affidavits (Copy Form): Originals submitted with	PART NUMBER						
Ownership & Interest Disclosure   Non-Collusion   No Gratuities or Kickbacks	CATALOG NUMBE	R					
Ethical Standards   Wage Determination   Restriction Against Sex Offendors	MANUFACTURER					-	
[ ] Business License Contractors License	DELIVERY						
Local Procurement Signed and Submitted	TOTAL LUMP SUN						
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 Awa  Lowest Responsive Bidder  Tie Bid  Only Bid  Other Than Lowest Responsive		
Athines 41abo					PAGEO	F <u>4</u>	

TABULATED BY: TOUNGS

DATE: 4325