NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:		PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS				INVITATION NUMBER: $ \frac{6pA}{-049-25} - \frac{0}{9} $ OPENING DATE: $ \frac{4}{24}/2025 - \frac{9}{200} $	
W(NES							
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5	
	DESCRIPTION				1000		
	QTY.	80,000	8,000	*	-0.		
	UNIT	FEET (DRO)	FRET 12 weeks (AU)				
BIDDER	DELIVERY	The county (part)	L Weeks (+-)				
No.: [] Vendor Name: R + D marketing	BASIC		Con				
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	0.67	5.509				
Bound Paper Copies Qty. Q	PART NUMBER	18 1971.50					
LIBID GUARANTEE:	-	SPEC NO HTARLJ-0	86 SPEC YD. HTO95	DW-Tam	T		
[] Bid Bond #: Amount: \$							
[] Certificate of Authority [] Power of Attorney	MANUFACTURER	GROUP CO LED	as specifications	DIFFE & COUR	-		
Standby Letter of Credit #0-50-2010 Amount \$ 14,000.00	DELIVERY	as specified ud.	as specified	2,00.			
	TOTAL LUMP SUM	1 0	1				
[] Letter of Credit # Amount \$							
[] Cashier's or Certified Check # Amount \$					11222		
[] Wire Transfer	ALTERNATE						
[] Affidavits (Original Form)	UNIT COST						
Laffidavits (Copy Form): Originals submitted with 6PA-043-85	PART NUMBER	5005.00					
	CATALOG NUMBER						
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	1	###					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER						
Business License [] Contractors License	DELIVERY					_	
Local Procurement Signed and Submitted	TOTAL LUMP SUM						
Uniterature 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.					Basi Lowest Responsive Tie Bid Only Bid Other Than Lowest	2	

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NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES: WIRES	2	PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS				OPENING DATE: OPENING TIME: '4/24/2025 9:00		
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE	ITEM 5	
	DESCRIPTION							
	QTY.	80,000	8,000					
	UNIT	FEQT 12 weeks (And) 12 reaks (Ani	-1				
BIDDER	BELIVERY	12 00000 (1000	7 12 000 12 1					
No.: [2] Vendor Name: PolyPhose Systems Inc.	BASIC		annual Freedom and seasons of the control of the co					
,		0.48	5.54		- 47			
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	0.40	0.54	<u> </u>				
LIBID GUARANTEE:	PART NUMBER			-				
#Bid Bond #: Amount: \$ 157	CATALOG NUMBER	Tinsk	<u>ui </u>		-			
A STATE OF THE STA	MANUFACTURER	Henan That son shai	Cable Henan Jin	shicable				
Certificate of Authority Power of Attorney	DELIVERY	as specification	Ltd. as specified	Group co, ud				
[] Standby Letter of Credit # Amount \$	TOTAL LUMP SUM	12.0.0		10.00				
[] Letter of Credit # Amount \$	TOTAL LOWER SOW							
[] Cashier's or Certified Check # Amount \$								
[] Wire Transfer	ALTERNATE	***						
[] Affidavits (Original Form)	UNIT COST				335			
WAffidavits (Copy Form): Originals submitted with GPA JFB - 03425	PART NUMBER							
Winership & Interest Disclosure Non-Collusion Li No Gratuities or Kickbacks	CATALOG NUMBER						875	
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER							
Business License [] Contractors License	DELIVERY							
Local Procurement Signed and Submitted								
Literature Contingent Fees	TOTAL LUMP SUM							
Treature V(1 contingent) ces								
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 Responsiv [] Tie Bid [] Only Bid	sis For Award re Bidder		

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PAGE $\stackrel{\triangleleft}{\sim}$ OF $\stackrel{\textstyle 5}{\sim}$

NUMBER OF INVITATIONS ISSUED:					INVITA	ATION NUMBER:		
NUMBER OF BIDS RECEIVED:	PROCUREMENT DIVISION					GPA - 849-25		
5	GUAM POWER AUTHORITY					OPENING DATE: OPENING TIM		
DESCRIPTION OF SUPPLIES OR SERVICES:	\neg		ABSTRACT OF BIDS					
WIRES								
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5		
	DESCRIPTION		1	N Street Contraction				
	QTY.	80,000	8,000					
	UNIT	FECT (AM)	FEET 12 Weeks (Ano)					
BIDDER	DELIVERY	12 weaks (Am)	Ta de genes (- co)					
No.: [3] Vendor Name: anelica's best Euctricmart Inc.	BASIC							
Bound Paper Original Oty. Bound Paper Copies Oty.	UNIT COST	1.80	10.59					
	PART NUMBER		ESCH-09					
BID GUARANTEE:	CATALOG NUMBER	Tulio	useasobk					
Left Bond #: 6 3 10 10 00 80 - B Amount: \$ 15 %		Southwise	Service Wike CO.					
Certificate of Authority Power of Attorney			as specified	-				
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as specified					
[] Letter of Credit # Amount \$	TOTAL LUMP SUM				300			
[] Cashier's or Certified Check # Amount \$	4							
[] Wire Transfer	ALTERNATE				- 975792 WF - 83	P. Control of the con		
[] Affidavits (Original Form)	UNIT COST				AD-20010			
MAffidavits (Copy Form): Originals submitted with 6PP 035-25	PART NUMBER							
Ownership & Interest Disclosure J Non-Collusion J No Gratuities or Kickbacks	CATALOG NUMBER	P. MP. M. C.						
Lethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER		- 15 15 15 15 15 15 15 15 15 15 15 15 15	20 to				
Business License [] Contractors License	DELIVERY							
Hocal Procurement Signed and Submitted	TOTAL LUMP SUM		250	1040 SER 1008				
KLiterature Contingent Fees								

I hereby certify that all bids received in response to this invitation were opened under my SIGNATURE RIGHT personal supervision, and that the names of all bidders have been entered herein.

Basis For Award Lowest Responsive Bidder Tie Bid Only Bid Other Than Lowest Responsive Bidder

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	X	Ch. 1			

Jui 1005. 4.24.25

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED:		PROCUREMENT DIVISION GUAM POWER AUTHORITY ABSTRACT OF BIDS			OPENING DA	INVITATION NUMBER: $ GPA - 049 - 25 $ OPENING DATE: $ 4/24/2025 $ OPENING TIME:		
DESCRIPTION OF SUPPLIES OR SERVICES:			ADSTRACT OF D	103				
WIRES								
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5		
	DESCRIPTION							
	QTY.	80,000 Fee 7	8,000	300 V				
	UNIT	12 wasks (A)	6) 12 weeks (An	6)	- Column			
BIDDER								
No.: [] Vendor Name: IM Edison	BASIC							
	UNIT COST	0.405	5.385					
Bound Paper Copies Qty.	PART NUMBER	3 3 2 S S S S S S S S S S S S S S S S S		01/				
LISID GUARANTEE:	CATALOG NUMBER	Twio	Jac-250KCMH	<u>L-60-600</u>				
Bid Bond #20250400211/2 469 Amount: \$ 15%	MANUFACTURER		cable Jianopsu 6					
Certificate of Authority								
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as specif	ley	<u> </u>			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM							
[] Cashier's or Certified Check # Amount \$								
[] Wire Transfer	ALTERNATE							
Affidavits (Original Form)	UNIT COST							
[] Affidavits (Copy Form): Originals submitted with	PART NUMBER	C 2324	19909					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER					-		
Lithical Standards Li Wage Determination Li Restriction Against Sex Offendors	MANUFACTURER			10 mm 2 mm				
Business License Contractors License	DELIVERY				5			
H Local Procurement Signed and Submitted	TOTAL LUMP SUM		716 satura e 16, 200		775.300 - 1787.1180	A 100		
HLiterature HContingent 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 Tie Bid Only Bid Other Than Lowest Responsive Bidder 9:00 A.m

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DATE: 40465

NUMBER OF INVITATIONS ISSUED:		_			INVITATION NUMBER:	
NUMBER OF BIDS RECEIVED:		POWER AUTHO		61A-049-25		
				-	OPENING DATE: OPENING TIN	
Б		GU.	AM POWER AUTHORITY		4/24/2025	9:00
		SOWER TO SERVE		77 <u>-</u>	712912028	-7,00
DESCRIPTION OF CURRILES OR SERVICES	_		ABSTRACT OF BIDS			
DESCRIPTION OF SUPPLIES OR SERVICES:						
WIRES					The second state and the second state of the s	
		LINE ITEM 1	LINE ITEM 2 LINE IT	EM 3 LINE ITEM 4	LINE ITE	EM 5
	DESCRIPTION QTY.	80,000	8,000			
e e	UNIT	FIRT	FILT	100		
BIDDER	DELIVERY	12 wacks (Apo)	12 weeks (DAO)			
No.: [5] Vendor Name: Benson Guam Enterpises Inc.	BASIC	105	6.10	· ·		
Bound Paper Original Qty. Bound Paper Copies Qty.	UNIT COST	29.	V:10	2001		
	PART NUMBER	cco. hast	Sco Julos			
USID GUARANTEE: WEID BOND # 202504002191 AGA 000110 Amount: \$ 15%	CATALOG NUMBEI		SSW1401		-	
Certificate of Authority LiPower of Attorney	MANUFACTURER	V 1	Roup Huadong cable 6		-	
[] Standby Letter of Credit # Amount \$	DELIVERY	as specified	as specified			
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
() Wire Transfer	ALTERNATE		1.00		-	
[] Affidavits (Original Form)	UNIT COST	,59	4.85			
HAffidavits (Copy Form): Originals submitted with 6PA-040-85	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks	CATALOG NUMBER		SSOW1401	2 80		
Lithical Standards Li Wage Determination Restriction Against Sex Offendors	MANUFACTURER	Henan Jinshui	Henan Jinshui Cabre			
Business License [] Contractors License	DELIVERY	as specified	as specified			
[Local Procurement Signed and Submitted	TOTAL LUMP SUM				20	
() 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				[] Lowest Responsi [] Tie Bid [] Only Bid [] Other Than Lowe	est Responsive Bidder	
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