

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-066-25

OPENING DATE:

OPENING TIME:

07/09/2025 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [1] Vendor Name: R & O marketing

[] Bound Paper Original Qty.

[] Bound Paper Copies Qty. 2

[] BID GUARANTEE:

[] Bid Bond #: Amount: \$

[] Certificate of Authority [] Power of Attorney

[] Standby Letter of Credit # 01-SB-2090 Amount \$ 5,000.00

[] Letter of Credit # Amount \$

[] Cashier's or Certified Check # Amount \$

[] Wire Transfer

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with GPA-057-25

[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks

[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offenders

[] Business License [] Contractors License

[] Local Procurement Signed and Submitted

[] Literature [] Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6	10			
UNIT	EACH	EACH			
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	1,489.05	2,490.51			
PART NUMBER					
CATALOG NUMBER	DLH15-15/13.8-024	DLH15-75/13.8-024			
MANUFACTURER	Eagle Rise Electric + Electronic (China) Co.	Eagle Rise Electric + Electronic (China) Co.			
DELIVERY	AS Specified	AS Specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

TABULATED BY: Huijmas

DATE: 7/9/25

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Andrea Sorizo	Polyphase System	webex	7/9/25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-066-25

OPENING DATE:

OPENING TIME:

07/09/2025 9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [2] Vendor Name: Benson Guam Enterprises Inc.

[] Bound Paper Original Qty. 1
[] Bound Paper Copies Qty. 2

[] BID GUARANTEE:

[] Bid Bond #. 2050002610 GPA-00011 Amount: \$ 15%

[] Certificate of Authority [] Power of Attorney
[] Standby Letter of Credit # _____ Amount \$ _____
[] Letter of Credit # _____ Amount \$ _____
[] Cashier's or Certified Check # _____ Amount \$ _____

[] Wire Transfer

[] Affidavits (Original Form)

[] Affidavits (Copy Form): Originals submitted with:
[] Ownership & Interest Disclosure [] Non-Collusion [] No Gratuities or Kickbacks
[] Ethical Standards [] Wage Determination [] Restriction Against Sex Offenders
[] Business License [] Contractors License
[] Local Procurement Signed and Submitted
[] Literature [] Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6	10			
UNIT	EACH	EACH			
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	1,305.00	1,900.00			
PART NUMBER					
CATALOG NUMBER	15120/240POLE	75120/240POLE			
MANUFACTURER	EC Insulators	EC Insulators			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	1,430.00	3,1670.00			
PART NUMBER					
CATALOG NUMBER	15120/240POLE	75120/240POLE			
MANUFACTURER	Ever Power	Ever Power			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					

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

TABULATED BY: 

DATE: 7/9/25

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

POLE MOUNTED TRANSFORMERS

BIDDER

No.: [3] Vendor Name: Polyphase System Inc.

☒ Bound Paper Original Qty. 2
☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:

☒ Bid Bond #: Amount: \$ 15%

☒ Certificate of Authority ☒ Power of Attorney

☐ Standby Letter of Credit # Amount \$

☐ Letter of Credit # Amount \$

☐ Cashier's or Certified Check # Amount \$

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-007-25

☒ Ownership & Interest Disclosure ☒ Non-Collusion ☒ No Gratuities or Kickbacks

☒ Ethical Standards ☒ Wage Determination ☒ Restriction Against Sex Offenders

☒ Business License ☐ Contractors License

☒ Local Procurement Signed and Submitted

☒ Literature ☒ Contingent Fees

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.	6	10			
UNIT	EACH	EACH			
DELIVERY	18 WEEKS AFTER APPROVED DRAWINGS BY GPA	18 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	1,808.67	3,820.70			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong Mi Electric Ind.	Dong Mi Electric Ind.			
DELIVERY	AS SPECIFIED CO., LTD.	AS SPECIFIED CO., LTD.			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

TABULATED BY:

DATE:

PAGE

OF