NUMBER OF INVITATIONS ISSUED: **INVITATION NUMBER:** 6PA-066-25 PROCUREMENT DIVISION **NUMBER OF BIDS RECEIVED: GUAM POWER AUTHORITY** 07/09/2025 9:00 Am **ABSTRACT OF BIDS DESCRIPTION OF SUPPLIES OR SERVICES:** POLE MOUNTED TRANSFORMERS LINE ITEM 1 LINE ITEM 2 LINE ITEM 3 LINE ITEM 4 DESCRIPTION 10 QTY. EACH ETACH UNIT 18 WHERS AFIER 18 WEEKS AFTER **DELIVERY** BIDDER No.: [] Vendor Name: R& D marketing BASIC 1,489.05 2.490.51 Bound Paper Original Qty. Bound Paper Copies Qty. **UNIT COST PART NUMBER** BID GUARANTEE: CATALOG NUMBER OLH 15-15 13.8-024 DLH 15-75 13.8-024 [] Bid Bond #: _____ Amount: \$____ MANUFACTURER [] Certificate of Authority [] Power of Attorney Amount \$5, 100.00 as specified as specified DELIVERY TOTAL LUMP SUM [] Letter of Credit #_____ Amount \$_

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-

Ownership & Interest Disclosure | Non-Collusion | No Gratuities or Kickbacks
| Ethical Standards | Wage Determination | Restriction Against Sex Offendors
| Business License [] Contractors License

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

Affidavits (Copy Form): Originals submitted with 6PA-051-25

La Contingent Fees

Local Procurement Signed and Submitted

[] Wire Transfer

[] Affidavits (Original Form)

Literature

TABULATED BY TULLINGS

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

LINE ITEM 5

	SIGNATU

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
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NUMBER OF INVITATIONS ISSUED:					INVITATION	NUMBER:
NUMBER OF BIDS RECEIVED:	É	CANE	ROCUREMENT DIVIS	SION	GPA OPENING DA	-066-25 ATE: OPENING TIME:
3	٣	GUA	M POWER AUTHO	PRITY	17/20	12025 9:COAM
		WER TO SERV	ABSTRACT OF BID	<u> </u>	07/09/	2028 7.COM
DESCRIPTION OF SUPPLIES OR SERVICES:			ADSTRACT OF DID.	•		
POLE MOUNTED TRANS FORMERS						
		LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DE	SCRIPTION					
	QTY.	6	10			
	DELIVERY	IS WEEKS AFTER	18 WEEKS AFTER			_
BIDDER		APPROVED BRAWINGS	APPROVED DANWINKS			
No.: [2] Vendor Name: Benson Guam Entorpaises Inc.	BASIC					
	UNIT COST	1305.00	1,900.00			
PA PA	ART NUMBER			1000		
CATA	ALOG NUMBER	15180 AHDPOLE	751202409012	20,00		-
Bid Bond # 4000000 Amount: \$		EC Insulators	Ec Insulators			
Certificate of Authority Power of Attorney	DELIVERY	as specified	as specified		7.77	
[] Standby Letter of Credit # Amount \$		1	Tarabar and Taraba			
[] Letter of Credit # Amount \$	AL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
[] wife (fails)er	UNIT COST	1,430.00	3.670.00			
Airidavits (Original Form)	ART NUMBER	1 100	0,0.00			
[] Affidavits (Copy Form): Originals submitted with		15120 240 POLE	75 bo SUDPOLE			1 22
		0 0			***	
	NUFACTURER	EVERTOWER	Evertower			+
	DELIVERY	as specified	as specified		1 2	
	AL LUMP SUM					
Contingent Fees 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	

TABULATED BY: DATE: 1925

PAGE Q OE

NUMBER OF INVITATIONS ISSUED: NUMBER OF BIDS RECEIVED: DESCRIPTION OF SUPPLIES OR SERVICES:



INVITATION NUMBER:

APA-066-25

OPENING DATE:

OPENING TIME:

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

POLE MOUNTED TRANSFORMETS						
		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 AFIER	18 PUTETCS PETER			
IDDER		BY KPA	BY ADA	and the second second		
o.: [3] Vendor Name: Polyphose System Inc.	BASIC					
Bound Paper Original Oty Bound Paper Copies Oty	UNIT COST	1,808.67	J.830.10			
HBID GUARANTEE:	PART NUMBER					
	CATALOG NUMBER			37.00		
HBid Bond #: Amount: \$_158	MANUEACTURER	mon mi & octoir	In mami auctric	Ind		
Certificate of Authority Power of Attorney	WANDPACTURER	00 50 01 100	Ind as specified	D. Ud.		
[] Standby Letter of Credit # Amount \$	DELIVERY	us specified	" US Speanie	7010.		
[] Letter of Credit # Amount \$	TOTAL LUMP SUM					
[] Cashier's or Certified Check # Amount \$						
[] Wire Transfer	ALTERNATE					
[] Affidavits (Original Form)	UNIT COST				70 May 1	
Affidavits (Copy Form): Originals submitted with 6PA-001-25	PART NUMBER					
Ownership & Interest Disclosure Non-Collusion No Gratuities or Kickbacks [Ethical Standards Wage Determination Restriction Against Sex Offendors	CATALOG NUMBER					
Ethical Standards Wage Determination Restriction Against Sex Offendors	MANUFACTURER					
Business License [] Contractors License	DELIVERY	- 10 s -				
Local Procurement Signed and Submitted	TOTAL LUMP SUM					
Literature Contingent Fees						
ereby certify that all bids received in response to this invitation were opened under my					Basis For A	Pari -

TABULATED BY: DATE: 795

personal supervision, and that the names of all bidders have been entered herein-

i		Basis For Award
]	Lowest Responsive Bidder
- 10]	Tie Bid
- 10	j	Only Bid
Į.	ĺ	Other Than Lowest Responsive Bidder

PAGE	9	OF 3