

NUMBER OF INVITATIONS ISSUED:

15

NUMBER OF BIDS RECEIVED:

4



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-070-25

OPENING DATE:

OPENING TIME:

09/16/2025 9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

No.: [ 1 ] Vendor Name: B&D marketing

☒ Bound Paper Original Qty. 1  
☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:

☐ Bid Bond #: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

☐ Certificate of Authority ☐ Power of Attorney

☒ Standby Letter of Credit # 01-SB-21002 Amount \$ 30,000.00

☐ Letter of Credit # \_\_\_\_\_ Amount \$ \_\_\_\_\_

☐ Cashier's or Certified Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

☐ Wire Transfer

☐ Affidavits (Original Form)

☒ Affidavits (Copy Form): Originals submitted with GPA-070-25

☒ 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.	4	3			
UNIT	EACH	EACH			
DELIVERY	24 WEEKS AFTER APPROVED DRAWINGS BY GPA	24 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	22,661.90	37,105.50			
PART NUMBER					
CATALOG NUMBER	2GSLB-300/13.8-0.208	2GSLB-750/13.8-0.208			
MANUFACTURER	Eagle Rise Electric & Electronic (China)	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

TABULATED BY:

Amifunes

DATE:

9/16/25

Basis For Award

- ☐ Lowest Responsive Bidder  
☐ Tie Bid  
☐ Only Bid  
☐ Other Than Lowest Responsive Bidder

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4

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Juan	Jm1	web ex	9/16/25
2 Andrea	Polyphase	web ex	9/16/25
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			



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PROCUREMENT DIVISION  
GUAM POWER AUTHORITY  
ABSTRACT OF BIDS

INVITATION NUMBER:  
APA-070-25  
OPENING DATE: 09/16/2025 OPENING TIME: 9:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:  
PAD 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 # 202508003024AGA-2001n 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.	<u>4</u>	<u>3</u>			
UNIT	<u>EACH</u>	<u>EACH</u>			
DELIVERY	<u>24 WEEKS AFTER APPROVED DRAWINGS BY GPA</u>	<u>24 WEEKS AFTER APPROVED DRAWINGS BY GPA</u>			
BASIC					
UNIT COST	<u>18,290.00</u>	<u>25,600.00</u>			
PART NUMBER					
CATALOG NUMBER	<u>300120/2083P</u>	<u>750120/2083P</u>			
MANUFACTURER	<u>Jiang Su Ryan Electric</u>	<u>Jiang Su Ryan Electric</u>			
DELIVERY	<u>as specified</u>	<u>as specified</u>			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	<u>16,730.00</u>	<u>22,845.00</u>			
PART NUMBER					
CATALOG NUMBER	<u>300120/2083P</u>	<u>750120/2083P</u>			
MANUFACTURER	<u>Jiang Su yawei</u>	<u>Jiang Su yawei</u>			
DELIVERY	<u>as specified</u>	<u>as specified</u>			
TOTAL LUMP SUM					

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[Signature]  
SIGNATURE dm

Basis For Award	
<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 9/16/25

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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-070-25

OPENING DATE:

OPENING TIME:

09/16/2025 9:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

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

☒ Bound Paper Original Qty. 1  
☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:

☒ Bid Bond #: N/A 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-047-25

☒ 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.	4	3			
UNIT	EACH	EACH			
DELIVERY	24 WEEKS AFTER APPROVED DRAWINGS BY GPA	24 WEEKS AFTER APPROVED DRAWINGS BY GPA			
BASIC					
UNIT COST	17,190.06	21,252.26			
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi Electric Ind.	Dong mi Electric Ind.			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST	27,252.26 (4)				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER	Dong mi Electric Ind.				
DELIVERY	as specified				
TOTAL LUMP SUM					

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[Signature]  
SIGNATURE

Basis For Award	
<input type="checkbox"/>	Lowest Responsive Bidder
<input type="checkbox"/>	Tie Bid
<input type="checkbox"/>	Only Bid
<input type="checkbox"/>	Other Than Lowest Responsive Bidder

TABULATED BY: [Signature] DATE: 9/16/25



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PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-070-24

OPENING DATE:

09/16/2025 9:00 AM

OPENING TIME:

DESCRIPTION OF SUPPLIES OR SERVICES:

PAD MOUNTED TRANSFORMERS

BIDDER

No.: [ 4 ] Vendor Name: Jml Edison

☒ Bound Paper Original Qty. 1  
☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:  
Bid Bond # 2025090023085AGA-000117 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.	4	2			
UNIT	EACH	EACH			
DELIVERY	24 WEEKS AFTER APPROVED DRAWINGS BY RPA	24 WEEKS AFTER APPROVED DRAWINGS BY RPA			
BASIC					
UNIT COST	25,368.00	34,850.00			
PART NUMBER					
CATALOG NUMBER	PMSL-H-0300	PMSL-H-0750			
MANUFACTURER	Sanjiang Electric	Sanjiang Electric			
DELIVERY	as specified	as specified			
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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SIGNATURE

dm

Basis For Award

- ☐ Lowest Responsive Bidder  
☐ Tie Bid  
☐ Only Bid  
☐ Other Than Lowest Responsive Bidder

TABULATED BY:

Quifunas

DATE:

9/16/25

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