

NUMBER OF INVITATIONS ISSUED:

11

NUMBER OF BIDS RECEIVED:

2

DESCRIPTION OF SUPPLIES OR SERVICES:

Extension Brackets



PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-072-25

OPENING DATE:

09/20/2025

OPENING TIME:

9:00 A.M.

BIDDER

No: 1 Vendor Name: American Best Electronics

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

☒ BID GUARANTEE:

☒ Bid Bond #: B0340100100-B Amount: \$ 151

☒ 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

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

dm

TABULATED BY: dtuipinas

DATE: 8/28/25

| DESCRIPTION | QTY. | UNIT | DELIVERY | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|--------------------|------|------|---|--------------|-------------|-------------|-------------|-------------|
| Extension Brackets | 1500 | each | 32 wks. After approval Drawings by 6/22 | | | | | |
| BASIC | | | | | | | | |
| UNIT COST | | | | 55.51 | | | | |
| PART NUMBER | | | | PL-0157 | | | | |
| CATALOG NUMBER | | | | Papi | | | | |
| MANUFACTURER | | | | as specified | | | | |
| DELIVERY | | | | | | | | |
| TOTAL LUMP SUM | | | | | | | | |
| ALTERNATE | | | | | | | | |
| UNIT COST | | | | | | | | |
| PART NUMBER | | | | | | | | |
| CATALOG NUMBER | | | | | | | | |
| MANUFACTURER | | | | | | | | |
| DELIVERY | | | | | | | | |
| TOTAL LUMP SUM | | | | | | | | |

| | |
|--------------------------|-------------------------------------|
| Bids For Award | |
| <input type="checkbox"/> | Lowest Responsive Bidder |
| <input type="checkbox"/> | The Bid |
| <input type="checkbox"/> | Only Bid |
| <input type="checkbox"/> | Other Than Lowest Responsive Bidder |

PAGE

1

OF

2

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

| PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
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Handwritten signature in row 11

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GPA-072-25

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PROCUREMENT DIVISION
GUAM POWER AUTHORITY

ABSTRACT OF BIDS

DESCRIPTION OF SUPPLIES OR SERVICES:

Extension Brackets

BIDDER

No: 191 Vendor Name: Benson Guan Enterprises Inc.

(1) Round Paper Original Qty: 1
(1) Round Paper Copies Qty: 2

BID GUARANTEE:

Bid Bond #: 202502000918 GPA-00011 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-0106-25

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

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

dm

TABULATED BY: atviburas

DATE:

8/28/25

| DESCRIPTION | QTY. | UNIT | DELIVERY | LINE ITEM 1 | LINE ITEM 2 | LINE ITEM 3 | LINE ITEM 4 | LINE ITEM 5 |
|--------------------|------|------|--|------------------|-------------|-------------|-------------|-------------|
| Extension Brackets | 1500 | EACH | 32 wks. After Approval Drawings by GPA | | | | | |
| BASIC | | | | | | | | |
| UNIT COST | | | | 58.23 | | | | |
| PART NUMBER | | | | PL-0157 | | | | |
| CATALOG NUMBER | | | | 600 Tek-Pup | | | | |
| MANUFACTURER | | | | as specified | | | | |
| DELIVERY | | | | | | | | |
| TOTAL LUMP SUM | | | | | | | | |
| ALTERNATE | | | | | | | | |
| UNIT COST | | | | 10.74 | | | | |
| PART NUMBER | | | | | | | | |
| CATALOG NUMBER | | | | SS000102 | | | | |
| MANUFACTURER | | | | Shanghai He Rong | | | | |
| DELIVERY | | | | as specified | | | | |
| TOTAL LUMP SUM | | | | | | | | |

Basis For Award

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

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

| | PRINT NAME: | COMPANY NAME: | SIGNATURE: | DATE: |
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