

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-060-25

OPENING DATE:

08/21/2025

OPENING TIME:

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

JANITORIAL SERVICES (GPA WIDE)

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT	JANITORY				
DELIVERY					
BASIC					
UNIT COST	36,570.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

**BIDDER**

No.: [ 1 ] Vendor Name: Advance Management Inc.

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

☒ BID GUARANTEE:

☒ Bid Bond # CIC-SWIDBS-108 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

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**


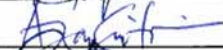


- ☐ Lowest Responsive Bidder  
☐ Tie Bid  
☐ Only Bid  
☐ Other Than Lowest Responsive Bidder

TABULATED BY: Alifunas

DATE: 8/21/25

PAGE 1 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1 Milfer Tina Manipon	GOM Inc		08/21/25
2 Kit Casin	JT Global Services		8/21/25
3 Amora Reyes	JT Global Services		8/21/25
4 Cheryl De Guzman	AMI		8/21/25
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

NUMBER OF BIDS RECEIVED:



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

OPENING DATE:

OPENING TIME:

GPA-060-25

08/21/2025

10:00 AM

DESCRIPTION OF SUPPLIES OR SERVICES:

JANITORIAL SERVICES (GPAWIDE)

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT	MONTHLY				
DELIVERY					
BASIC					
UNIT COST	28,888.00				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

# BIDDER

No.: 2 Vendor Name: Guam cleaning masters Inc.

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

## BID GUARANTEE:

☒ Bid Bond # 2050800126020-0001n Amount: \$ 156

☒ 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

## Basis For Award

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

TABULATED BY:

DATE:

PAGE

OF

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-060-25

OPENING DATE:

OPENING TIME:

08/21/2025

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

JANITORIAL SERVICES (GPA-WIDE)

	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
DESCRIPTION					
QTY.					
UNIT	JANITORY				
DELIVERY					
BASIC					
UNIT COST	42,138.64				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

BIDDER

No. 1 [3] Vendor Name: JT Global

☒ Bound Paper Original Qty. 1

☒ Bound Paper Copies Qty. 2

☒ BID GUARANTEE:

☒ Bid Bond #: 11A Amount: \$ 90,000

☒ 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

Basis For Award

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

TABULATED BY:

Amifuras

DATE:

8/21/25

PAGE

3

OF

3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			