

NUMBER OF INVITATIONS ISSUED:

9

NUMBER OF BIDS RECEIVED:

3

DESCRIPTION OF SUPPLIES OR SERVICES:

JANITORIAL SERVICES (GPA WIDE)



PROCUREMENT DIVISION

GUAM POWER AUTHORITY

ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-060-25

OPENING DATE:

OPENING TIME:

08/21/2025

10:00 AM

BIDDER

No.: Vendor Name: Advance Management Inc.

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

BID GUARANTEE: 1018 ⁰⁰

Bid Bond #: CIC-SWOTIAS-1018 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

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.	MONTHLY				
UNIT					
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					

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
<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: Chuifunas 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 Maripon	GOM Inc		08/21/25
2 Kit Casin	JJ Global Services		8/21/25
3 Aurora Reyes	JJ Global Services		8/21/25
4 Cheryl De Guzman	AMI		8/21/25
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21			

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ABSTRACT OF BIDS

INVITATION NUMBER:

GPA-060-25

OPENING DATE:

08/21/2025

OPENING TIME:

10:00 A.M.

DESCRIPTION OF SUPPLIES OR SERVICES:

JANITORIAL SERVICES (GPAWIDE)

BIDDER

No.: 9 Vendor Name: Guam Cleaning masters Inc.
 Bound Paper Original Qty: 1
 Bound Paper Copies Qty: 2

BID GUARANTEE:

Bid Bond # 202508021124020-0001n Amount: \$ 156

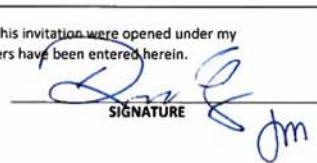
Certificate of Authority Power of Attorney
 Standby Letter of Credit # _____ Amount \$ _____
 Letter of Credit # _____ Amount \$ _____
 Cashier's or Certified Check # _____ Amount \$ _____

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

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SIGNATURE

TABULATED BY: Atulifuras DATE: 8/21/25

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

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

PAGE 2 OF 3

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

PRINT NAME:	COMPANY NAME:	SIGNATURE:	DATE:
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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)

BIDDER

No. 1 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

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D. M. J. M.
SIGNATURE

TABULATED BY: Atulifuras

DATE: 8/21/25

DESCRIPTION	LINE ITEM 1	LINE ITEM 2	LINE ITEM 3	LINE ITEM 4	LINE ITEM 5
QTY.					
UNIT	Dozens				
DELIVERY					
BASIC					
UNIT COST	42,128.64				
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					
ALTERNATE					
UNIT COST					
PART NUMBER					
CATALOG NUMBER					
MANUFACTURER					
DELIVERY					
TOTAL LUMP SUM					

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

PAGE 3 OF 3

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