



# GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN  
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

July 16, 2025

## AMENDMENT NO.: II

TO

INVITATION FOR BID NO.: GPA-068-25

FOR

RUGGED LAPTOPS

Prospective Bidders are hereby notified of the following change and responses to inquiries received from Bidder No. 1 dated July 11, 2025:

### CHANGES:

1. Bid Opening Date is changed **FROM** 11:00 A.M., Thursday, July 17, 2025 (CHamoru Standard Time) **TO NOW READ** 3:00 P.M., Tuesday, July 22, 2025 (CHamoru Standard Time).
2. REMOVE Page 3a of 33 and REPLACE with Page 3b of 33 (see attached):
  - a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, Paragraph one has changed

#### **FROM:**

This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) **11:00 A.M.**, (CHamoru Standard Time; ChST) Date: **July 17, 2025** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

#### **\* TO NOW READ:**

This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) **3:00 P.M.**, (CHamoru Standard Time; ChST) Date: **July 22, 2025** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

3. **REMOVE** Page 4a of 33 and **REPLACE** with Page 4b of 33 (see attached):

- a. Under **INVITATION FOR BID, DESCRIPTION, B. COMPUTER REQUIREMENTS, Section: B.2** has changed

#### **FROM:**

B.2. All equipment/hardware must have a 3 years On-Island warranty.

#### **\* TO NOW READ:**

B.2. All equipment/hardware must have a 3 years On-Island warranty or a 3 year warranty in which the awarded On-Island vendor facilitates all warranty claims with the manufacturer.

**Bidder No.: 1 dated 07/11/2025:**

**QUESTION:**

1. Relative to Amendment No. 1 GPA response to Question 2a, which clarified that GPA is requiring warranty coverage for each of the two 53.5WHr batteries, we request that GPA consider the impact to equipment pricing by requiring warranty coverage for the batteries, as compliance with the highly restrictive federal regulations governing the shipment of stand-alone batteries adds an exorbitant cost to meet this specification. To elaborate:

Federal regulations require that stand-alone batteries can only be shipped by ground shipping or ocean freight. Accordingly U.S. manufacturers ship replacement batteries via ground shipping only. A battery warranty claim would require the shipment of a new stand-alone battery to replace the defective battery. As battery warranty claims cover shipment by ground shipping only, which does not apply to Guam, adding battery warranty to this bid item must account for shipment of stand-alone batteries via ocean freight to Guam. The cost of shipping a stand-alone battery to Guam is exorbitant in comparison to the cost of the battery itself, and can be as much as four times the cost of the battery. This renders the inclusion of battery warranty coverage as an untenable option if GPA is seeking the most cost-effective pricing for the rugged laptops being requested.

We request that GPA either strike the warranty coverage for the batteries from the IFB, or separate the battery warranty coverage as a new optional bid item in the IFB.

**ANSWER:**

The Authority stands firm with these requirements.

**QUESTION:**

2. Amendment No. 1 did not respond to our previously submitted Question #5, submitted to GPA on July 2, 2025, and re-iterated here:
  - a. Relative to Item 1.0 Rugged Laptops, IFB specifies "B.2 All equipment/hardware must have a 3 years On-Island warranty." Due to the unique nature of rugged laptops and the lack of authorized service centers on Guam for both reference models (Dell Pro Rugged 14 Laptop and Panasonic Toughbook 55), will GPA accept 3-Year warranty in which the awarded on-island vendor facilitates all warranty claims with the manufacturer?

**ANSWER:**

Refer to No. 3.a. of **CHANGES** above.

**QUESTION:**

3. Relative to Amendment No. 1 change to Delivery Requirement to now read "On or Before September 30, 2025": Without a specified PO issuance date, changing the Delivery Requirement to a specific date rather than a timeframe does not provide bidders with a fixed basis for determining the allotted time for delivery. If the PO is issued on September 1, 2025, for example, this leaves the awarded vendor with only a 4-week delivery timeframe to meet the "September 30, 2025," requirement, which shortens the delivery timeframe from the IFB's initial "6 Weeks After Receipt of Purchase Order (ARO)" requirement, and puts the vendor at risk of default depending on the date of PO issuance.
  - a. Please clarify, will GPA issue the PO to the awarded vendor on or before August 5, 2025?
  - b. If not, please provide the latest date GPA will issue the Purchase Order for this IFB contract.

**ANSWER:**

GPA will expedited the process, However, an actual date can not be determined at this time.

**QUESTION:**




4. Relative to Amendment No. 1 change to Delivery Requirement to now read "On or Before September 30, 2025": The rugged laptops require a manufacturing lead time, as these items are special order equipment that are

produced by the manufacturer only upon order placement. In addition to the manufacturing lead time, the delivery timeframe must also account for ample shipping time once the items are ready to ship. We respectfully re-submit our request to extend the Delivery Requirement to "8-10 Weeks After Receipt of Purchase Order (ARO)" to account for manufacturing lead time plus shipping time.

**ANSWER:**

The Authority stands firm with these requirements.



All other Terms and Conditions in the bid package shall remain unchanged and in full force.

   
JOHN M. BENAVENTE, P.E.  
General Manager 

## ISSUING OFFICE:

Guam Power Authority-Procurement Office  
1<sup>st</sup> Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.  
General Manager  
c/o JAMIE LYNN C. PANGELINAN  
Supply Management Administrator

  
JOHN M. BENAVENTE  
General Manager 

7/16/2025

E. DATE

DATE ISSUED: 06/24/2025  
07/01/2025 BID INVITATION NO.: GPA-068-25

BID FOR: RUGGED LAPTOP

SPECIFICATION: SEE ATTACHED

DESTINATION: GLORIA B. NELSON PUBLIC SERVICE BUILDING

REQUIRED DELIVERY TIME: ON OR BEFORE SEPTEMBER 30, 2025

CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 5:00 P.M., CLOSE OF BUSINESS (COB), July 10, 2025

## INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER: ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ CORPORATION

INCORPORATED IN: \_\_\_\_\_

- \* This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 3:00 P.M., (Guam CHamoru Standard Time; ChST), Date: JULY 22, 2025 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER: SIGNATURE AND TITLE OF PERSON  
AUTHORIZED TO SIGN THIS BID:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AWARD: CONTRACT NO.: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_

ITEM NO(S). AWARDED: \_\_\_\_\_

CONTRACTING OFFICER:

JOHN M. BENAVENTE, P.E. DATE  
General Manager

NAME AND ADDRESS OF CONTRACTOR: SIGNATURE AND TITLE OF PERSON

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVITATION FOR BID NO.: GPA-068-25  
Requisition No.: 39718

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Rugged Laptop	10	EACH	\$ _____	\$ _____

**COMPLY****NOT COMPLY**Comply must be identified below.  
All deviations must be identified below.**A. SPECIFICATIONS:**

- A.1. Software: Windows 11 Pro 64-bit, English
- A.2. Processor: Intel® Core i5-135U  
(12 Core, up to 4.4 GHz Turbo,15W)
- A.3. Memory: 16GB, 2 x 8GB Non-ECC, DDR5, 5600MHz
- A.4. Graphics: Intel Integrated Graphics
- A.5. Internal Drive: 512GB PCIe NVMe 2230 SSD
- A.6. Display: 14" Non-Touch, FHJD, 1920x1080, Anti-Glare  
Screen, Outdoor viewable
- A.7. Ports: Minimal: 1 x RJ45 (1Gbps) Ethernet Port, 1 x USB 3.2  
Gen1, 1 x USB 3.2 Gen with Power Share, 1 x USB-C with  
Power 3.0, 1 x HDMI 2.1 port, 1x RS232 Serial Port, 1 x headset
- A.8. Camera: 1080P @ 30fps, FHD RGB/IR Cam with Dual  
Array Microphone
- A.9. Keyboard: English US, non-Backlit
- A.10. Audio: Stereo speakers
- A.11. Software: Microsoft Office Standard 2019  
(Volume License Only)
- A.12. Wireless: Intel Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO,  
Bluetooth 5.3 wireless card
- A.13. Battery: 3 Cell, 53.5 WHr, Long-lifecycle 3 Year Battery, plus  
an additional 3 cell, 53.5 WHr Long-lifecycle 3 year Battery
- A.14. Security: NIST BIOS compliant, Cable Lock slot
- A.15. Power: 65W AC Adaptor, USB-Type C
- A.16. Warranty: 3-year limited warranty, parts and labor
- A.17. Carry Case: Rugged Backpack Carrying Case
- A.18. Durability: MIL-STD-810H certified 3' drop, IP-53 Rated

**B. COMPUTER REQUIREMENTS:**

- B.1. Vendors must be manufacturer-authorized resellers of the fully  
assembled equipment/hardware.
- \* B.2. All equipment/hardware must have a 3 years On-Island warranty  
or a 3 year warranty in which the awarded On-Island vendor  
facilitates all warranty claims with the manufacturer.
- B.3. All fully assembled equipment/hardware must be  
manufacturer-branded.
- B.4. Fully assembled equipment / hardware must have current ISO  
certification.
- B.5 Vendors must have in-house CompTIA A+ Certified, Factory  
trained technicians or must be an Authorized On-Island Service  
Provider.

Reference Manufacture: Dell  
Reference Model Number: Rugged Latitude 5430Reference Manufacture: Panasonic  
Reference Model Number: Toughbook 55

\*\*\* APPROVED EQUAL TO OR BETTER \*\*\*

**NOTE:**Bidders must state either "Comply" or "Not Comply" against each  
specification on the bid document.

Specification Accepted/Revised by:

RUDOLPHO MANIBUSAN  
Computer Technician Supervisor

Date

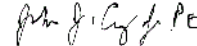
Specification Accepted/Revised by:

MELVYN KWEK  
Chief Information Technology Officer

7/15/2025

Date

Specification Accepted/Revised by:

JOHN J. CRUZ, JR., P.E.  
Assistant General Manager of  
Engineering & Technical Services

7/15/2025

Date



# GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN  
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

July 08, 2025

AMENDMENT NO.: I

TO

INVITATION FOR BID NO.: GPA-068-25

FOR

RUGGED LAPTOPS

Prospective Bidders are hereby notified of the following change and responses to inquiries received from Bidder No. 1 dated July 02, 2025:

**CHANGES:**

1. Bid Opening Date is changed **FROM** 11:00 A.M., Thursday, July 10, 2025 (CHamoru Standard Time) **TO NOW READ** 11:00 A.M., Thursday, July 17, 2025 (CHamoru Standard Time).

a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS**, Paragraph one has changed

***FROM:***

This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., (CHamoru Standard Time; ChST) Date: July 10, 2025 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

***TO NOW READ:***

- \* This bid shall be submitted in one (1) original and two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., (CHamoru Standard Time; ChST) Date: July 17, 2025 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

2. **REMOVE** Page 3 of 33 and **REPLACE** with Page 3a of 33 (see attached):

a. Under **INVITATION FOR BID, INSTRUCTION TO BIDDERS, DESTINATION** has changed

***FROM:***

GUAM POWER AUTHORITY, DEDEDO WAREHOUSE

***TO NOW READ:***

- \* GLORIA B. NELSON PUBLIC SERVICE BUILDING

3. **REMOVE** Page 4 of 33 and **REPLACE** with 4a of 33 (see attached):

- a. Under **INVITATION FOR BID, DESCRIPTION, A. SPECIFICATIONS**, Section: **A.15** is changed

**FROM:**

Power: 65W AC Adaptor, USB-Type C

**TO NOW READ:**

- \* Power: 65W AC Adaptor, USB-Type C or AC Adaptor that connect to the Rugged Laptop via DC-In port.

4. **REMOVE** Page 5 of 33 and **REPLACE** with 5a of 33 (see attached):

- a. Under **DELIVERY REQUIREMENT** is changed

**FROM:**

6 Weeks After Receipt of Purchase Order (ARO)

**TO NOW READ:**

- \* On or Before September 30, 2025

**INCLUSIONS:**

1. Page 3a of 33 Under **INVITATION TO BID – CUT-OFF FOR RECEIPT OF QUESTIONS** (see attached)

**Bidder No.: 1 dated 07/02/2025:**

**QUESTION:**

1. Relative to Item 1.0 Rugged Laptops, IFB specifies "A.2 Processor: Intel Core i5-135U (12 Core, up to 4.4 GHz Turbo, 15W)." Due to supply shortages of the requested processor, will GPA accept an Intel Core Ultra 5 125U (12 Core, up to 4.3 GHz Turbo, 15W)?

**ANSWER:**

The Authority stands firm with these requirements.

**QUESTION:**

2. Relative to Item 1.0 Rugged Laptops, IFB specifies "A.13 Battery: 3 Cell, 53.5WHr Long-Lifecycle 3 Year Battery, plus an additional 3 cell, 53.5WHr Long-lifecycle 3 year Battery":
- a. Please confirm, GPA is requiring a minimum of 2x 53.5WHr batteries with 3-Year warranty coverage for each battery?
- b. Since "Long-lifecycle" is a Dell-specific term, please provide a definition or minimum specifications for compliance with "long-lifecycle," or advise if GPA will remove the term from the IFB specifications.

**ANSWER:**

- a. Yes, GPA is requiring 2 x 53.5WHr batteries with 3 Year Warranty coverage for each battery.
- b. Google researched, "Long Life Cycle" is not a specific Dell-branded term for laptop batteries. A long life cycle battery is designed to endure a high number of charge and discharge cycles before its performance degrades, typically to 80% of its original capacity. Therefore, the Authority stands firm with these requirements

**QUESTION:**

Relative to Item 1.0 Rugged Laptops, IFB specifies "Carry Case: Rugged Backpack Carrying Case," will GPA accept a shoulder strap that affixes to the laptop unit, which utilizes the ruggedness of the unit itself?

**ANSWER:**

The Authority stands firm with these requirements.

**QUESTION:**

Relative to Item 1.0 Rugged Laptops, IFB specifies "A.15 Power: 65W AC Adapter, USB-Type C," will GPA accept an AC Adapter that connects to the Rugged Laptop via DC-In port, which provides greater durability and reliability than the USB-Type C connection?

**ANSWER:**

Refer to No. 3.a. of *CHANGES* above.

**QUESTION:**

IFB specifies "DELIVERY REQUIREMENT: 6 Weeks After Receipt of Purchase Order." We respectfully request for an extended delivery deadline of 8-10 weeks to account for ample manufacturing lead time and possible shipping delays.

**ANSWER:**

Refer to No. 4.a. of *CHANGES* above.

**QUESTION:**

Should GPA responses require further clarification for IFB specification clarity, will GPA accept follow-up questions to GPA responses?

**ANSWER:**

Refer to No. 1. of *INCLUSION* above.

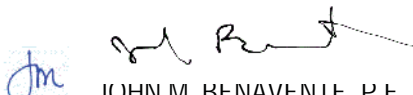
**QUESTION:**

We respectfully request a two-week extension in the bid submission deadline to allow for adequate bid preparation time upon receipt of GPA's responses to the above.

**ANSWER:**

Refer to No. 1. of *CHANGES* above.

All other Terms and Conditions in the bid package shall remain unchanged and in full force.

  
JOHN M. BENAVENTIE, P.E.  
General Manager



**ISSUING OFFICE:**

Guam Power Authority-Procurement Office  
1<sup>st</sup> Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

**Attn:** JOHN M. BENAVENTE, P.E.  
General Manager  
c/o JAMIE LYNN C. PANGELINAN  
Supply Management Administrator

 7/9/2025  
**JOHN M. BENAVENTE, P.E.** DATE  
General Manager

DATE ISSUED: 06/24/2025  
07/01/2025 BID INVITATION NO.: GPA-068-25

BID FOR: RUGGED LAPTOP

SPECIFICATION: SEE ATTACHED

- \* DESTINATION: GLORIA B. NELSON PUBLIC SERVICE BUILDING
- \* REQUIRED DELIVERY TIME: ON OR BEFORE SEPTEMBER 30, 2025
- \* CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 5:00 P.M., CLOSE OF BUSINESS (COB), July 11, 2025

**INSTRUCTIONS TO BIDDERS:**

INDICATE WHETHER: ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ CORPORATION

INCORPORATED IN: \_\_\_\_\_

- \* This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: JULY 17, 2025 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
_____	_____
_____	_____
_____	_____

AWARD: CONTRACT NO.: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_

ITEM NO(S). AWARDED: \_\_\_\_\_

**CONTRACTING OFFICER:**

JOHN M. BENAVENTE, P.E. DATE  
General Manager

NAME AND ADDRESS OF CONTRACTOR:	SIGNATURE AND TITLE OF PERSON
_____	_____
_____	_____
_____	_____

INVITATION FOR BID NO.: GPA-068-25  
Requisition No.: 39718

NO.:	DESCRIPTION:	QTY:	U/I:	UNIT PRICE:	TOTAL PRICE:
1.0	Rugged Laptop	10	EACH	\$ _____	\$ _____

**COMPLY****NOT COMPLY**Comply must be identified below.  
All deviations must be identified below.**A. SPECIFICATIONS:**

- A.1. Software: Windows 11 Pro 64-bit, English
- A.2. Processor: Intel® Core i5-135U  
(12 Core, up to 4.4 GHz Turbo,15W)
- A.3. Memory: 16GB, 2 x 8GB Non-ECC, DDR5, 5600MHz
- A.4. Graphics: Intel Integrated Graphics
- A.5. Internal Drive: 512GB PCIe NVMe 2230 SSD
- A.6. Display: 14" Non-Touch, FHJD, 1920x1080, Anti-Glare  
Screen, Outdoor viewable
- A.7. Ports: Minimal: 1 x RJ45 (1Gbps) Ethernet Port, 1 x USB 3.2  
Gen1, 1 x USB 3.2 Gen with Power Share, 1 x USB-C with  
Power 3.0, 1 x HDMI 2.1 port, 1x RS232 Serial Port, 1 x headset
- A.8. Camera: 1080P @ 30fps, FHD RGB/IR Cam with Dual  
Array Microphone
- A.9. Keyboard: English US, non-Backlit
- A.10. Audio: Stereo speakers
- A.11. Software: Microsoft Office Standard 2019  
(Volume License Only)
- A.12. Wireless: Intel Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO,  
Bluetooth 5.3 wireless card
- A.13. Battery: 3 Cell, 53.5 WHr, Long-lifecycle 3 Year Battery, plus  
an additional 3 cell, 53.5 WHr Long-lifecycle 3 year Battery
- A.14. Security: NIST BIOS compliant, Cable Lock slot
- \* A.15. Power: 65W AC Adaptor, USB-Type C or AC Adaptor that  
connect to the Rugged Laptop via DC-In port.
- A.16. Warranty: 3-year limited warranty, parts and labor
- A.17. Carry Case: Rugged Backpack Carrying Case
- A.18. Durability: MIL-STD-810H certified 3' drop, IP-53 Rated

**B. COMPUTER REQUIREMENTS:**

- B.1. Vendors must be manufacturer-authorized resellers of the fully  
assembled equipment/hardware.
- B.2. All equipment/hardware must have a 3 years On-Island warranty.
- B.3. All fully assembled equipment/hardware must be  
manufacturer-branded.
- B.4. Fully assembled equipment / hardware must have current ISO  
certification.
- B.5 Vendors must have in-house CompTIA A+ Certified, Factory  
trained technicians or must be an Authorized On-Island Service  
Provider.

Reference Manufacture: Dell  
Reference Model Number: Rugged Latitude 5430Reference Manufacture: Panasonic  
Reference Model Number: Toughbook 55

\*\*\* APPROVED EQUAL TO OR BETTER \*\*\*

**NOTE:**Bidders must state either "Comply" or "Not Comply" against each  
specification on the bid document.

**NOTE:**

Not withstanding the fact that this contract was written by one (1) party, it will be construed that is was written by two (2) parties.

**DELIVERY REQUIREMENT:**

\* On or Before September 30, 2025

**TO BE COMPLETED BY BIDDER:**

MANUFACTURED/BRAND NAME: \_\_\_\_\_

CAT. NO. / MODEL NO.: \_\_\_\_\_

PLACE OF ORIGIN: \_\_\_\_\_

EXPORT ABROAD: \_\_\_\_\_

TIME OF DELIVERY AFTER RECEIPT OF  
PURCHASE ORDER: \_\_\_\_\_

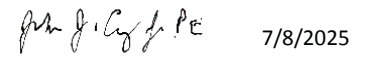
**Specifications Generated/Reviewed by:**

 7/3/2025  
\_\_\_\_\_  
RUDOLPHO MANIBUSAN Date  
Computer Technician Supervisor

**Specifications Reviewed by:**


 7/7/2025  
\_\_\_\_\_  
MELVYN KWEK Date  
Chief Information Technology Officer


**Specifications Approved by:**

 7/8/2025  
\_\_\_\_\_  
JOHN J. CRUZ, JR., P.E. Date  
Assistant General Manager of  
Engineering & Technical Services

ISSUING OFFICE:  
Guam Power Authority-Procurement Office  
1<sup>st</sup>. Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.  
General Manager  
c/o JAMIE LYNN C. PANGELINAN  
Supply Management Administrator

  
6/23/2025

 JOHN M. BENAVENTE, P.E.    DATE  
General Manager

DATE ISSUED:	06/24/2025 07/01/2025	BID INVITATION NO.:	GPA-068-25
BID FOR:	RUGGED LAPTOPS		
SPECIFICATION:	SEE ATTACHED		
DESTINATION:	GUAM POWER AUTHORITY, DEDEDO WAREHOUSE		
REQUIRED DELIVERY TIME: 6 Weeks After Receipt of Order			

INSTRUCTIONS TO BIDDERS:  
INDICATE WHETHER:    INDIVIDUAL    PARTNERSHIP    CORPORATION  
  
INCORPORATED IN:   

This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than (Time) 11:00 A.M., (Guam CHamoru Standard Time; ChST), Date: July 10, 2025 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:	SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
_____	_____
_____	
_____	

AWARD: CONTRACT NO.:	AMOUNT:	DATE:
_____	_____	_____
ITEM NO(S). AWARDED: _____		
_____		
_____		

CONTRACTING OFFICER:

\_\_\_\_\_  
JOHN M. BENAVENTE, P.E.    DATE  
General Manager

NAME AND ADDRESS OF CONTRACTOR:	SIGNATURE AND TITLE OF PERSON
_____	_____
_____	
_____	