

NUMBER OF INVITATIONS ISSUED:
13

NUMBER OF BIDS RECEIVED
4

NUMBER OF ISSUED AMENDMENTS



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-010-26

OPENING DATE TIME

12/17/2025 9:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:
Various Wires

BIDDER

7- R & D Marketing

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # 01-SB-2119 Amount: \$ 18,200.00

Letter of Credit # _____ Amount: \$ _____

Cashier's or Certified Check # _____ Amount \$ _____

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License Local Procurement Submitted

Literature Others: _____

| | LINE ITEM 1.0 | LINE ITEM 2.0 | LINE ITEM 3.0 | LINE ITEM 4.0 | LINE ITEM 5.0 |
|------------------|--|--|---------------|---------------|---------------|
| QTY. | 1000 | 20,000 | | | |
| UNIT | Feet | Feet | | | |
| DELIVERY | 18 Weeks ARO | 18 Weeks ARO | | | |
| BASIC | | | | | |
| UNIT COST | \$15.378 | \$5.284 | | | |
| PRT/CAT/MOD. No. | Spec # HT25SDW-051 | SPEC#HT25SDW-27 | | | |
| MANUFACTURER | Hebei Huatong Wires & Cable Group Co, Ltd. | Hebei Huatong Wires & Cable Group Co, Ltd. | | | |
| PLACE OF ORIGIN | China | China | | | |
| EXPORT ABROAD | China | China | | | |
| DELIVERY | 18 Weeks ARO | 18 Weeks ARO | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PRT/CAT/MOD. No. | | | | | |
| MANUFACTURER | | | | | |
| PLACE OF ORIGIN | | | | | |
| EXPORT ABROAD | | | | | |
| DELIVERY | | | | | |

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.

Jurgen

[Signature]
SIGNATURE

TABULATED BY: *[Signature]* DATE: 12/17/2025

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

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

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12/17/2025 9:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:
Various Wires

BIDDER

9- Benson Guam Enterprises Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: _____ Amount: \$ _____

Certificate of Authority Power of Attorney

Standby Letter of Credit # _____ Amount: \$ _____

Letter of Credit # _____ Amount: \$ _____

Cashier's or Certified Check # 1002276423 Amount \$ 16,800.00

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with GPA-080-25

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License Local Procurement Submitted

Literature Others: _____

| | LINE ITEM 1.0 | LINE ITEM 2.0 | LINE ITEM 3.0 | LINE ITEM 4.0 | LINE ITEM 5.0 |
|------------------|---------------|---------------|---------------|---------------|---------------|
| QTY. | 1,000 | 20,000 | | | |
| UNIT | Feet | Feet | | | |
| DELIVERY | 18 Weeks ARO | 18 Weeks ARO | | | |
| BASIC | | | | | |
| UNIT COST | \$14.16 | \$4.89 | | | |
| PRT/CAT/MOD. No. | SSOW1393 | SSOW1425 | | | |
| MANUFACTURER | Zhengzhou | Daewon Cable | | | |
| PLACE OF ORIGIN | China | Korea | | | |
| EXPORT ABROAD | USA | USA | | | |
| DELIVERY | A/S | A/S | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PRT/CAT/MOD. No. | | | | | |
| MANUFACTURER | | | | | |
| PLACE OF ORIGIN | | | | | |
| EXPORT ABROAD | | | | | |
| DELIVERY | | | | | |

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Jmrfm

SIGNATURE

TABULATED BY: *Duifuras* DATE: 12/17/2025

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GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-010-26

OPENING DATE TIME

12/17/2025 9:00AM

DESCRIPTION OF SUPPLIES OR SERVICES:
Various Wires

BIDDER

3- America's Best Electrimart Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: BC340100163-B 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-009-26

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

Business License Contractors License Local Procurement Submitted

Literature Others: Women's Owned Small Business

| | LINE ITEM 1.0 | LINE ITEM 2.0 | LINE ITEM 3.0 | LINE ITEM 4.0 | LINE ITEM 5.0 |
|------------------|-----------------------------------|----------------------|---------------|---------------|---------------|
| QTY. | 1,000 | 20,000 | | | |
| UNIT | Feet | Feet | | | |
| DELIVERY | 18 Weeks ARO | 18 Weeks ARO | | | |
| BASIC | 3,000 Feet minimum order quantity | | | | |
| UNIT COST | \$64.50 | \$14.51 | | | |
| PRT/CAT/MOD. No. | QUAD2/OCU | SER2/03G1 | | | |
| MANUFACTURER | Service Wire | Service Wire Inc. | | | |
| PLACE OF ORIGIN | USA | USA | | | |
| EXPORT ABROAD | Ok to export to Guam | Ok to export to Guam | | | |
| DELIVERY | A/S | A/S | | | |
| ALTERNATE | | | | | |
| UNIT COST | | | | | |
| PRT/CAT/MOD. No. | | | | | |
| MANUFACTURER | | | | | |
| PLACE OF ORIGIN | | | | | |
| EXPORT ABROAD | | | | | |
| DELIVERY | | | | | |

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**B packaging quantity 1x3,000 Ft per wood reel
**Tolerance +/-5%

**Tolerance +/-5%

SIGNATURE

TABULATED BY:
DATE: 12/17/2025

