

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED

3

NUMBER OF ISSUED AMENDMENTS

1



**PROCUREMENT DIVISION**  
**ABSTRACT OF BIDS**  
**GUAM POWER AUTHORITY**

INVITATION NUMBER:

GPA-027-26

OPENING DATE TIME

2/26/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Line Post Clamp Top

**BIDDER**

# 2 America's Best Electricmart Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: BC340100178-B Amount: \$ 15% of Bid

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-030-26

Restriction Against Sex Offenders  Ownership & Interest Disclosure  Non-Collusion

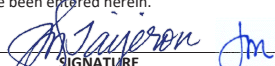
No Gratuities of Kickbacks  Ethical Standards  Wage Determination  Contingent Fees

Business License  Contractors License  Local Procurement Submitted

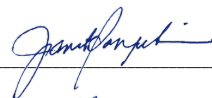
Literature  Others: Womens Owned Business

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	1,500				
UNIT	Each				
DELIVERY	18 Weeks ARO				
BASIC					
UNIT COST	106.44				
PRT/CAT/MOD. No.	80S0150209				
MANUFACTURER	Hubbel Power Systems				
PLACE OF ORIGIN	USA				
EXPORT ABROAD	okay to Guam				
DELIVERY	A/S				
ALTERNATE					
UNIT COST	110.12				
PRT/CAT/MOD. No.	80S0250209				
MANUFACTURER	Hubbel Power Systems				
PLACE OF ORIGIN	USA				
EXPORT ABROAD	okay to Guam				
DELIVERY	A/S				

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

TABULATED BY:



DATE: 02/26/2026

PAGE 1 OF 3

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Ricar Pagidas	JMI Edison	In Person	02/26/2026
2 Gina Demillo	America's Best Elctricmart	Webex	02/26/2026
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED

3

NUMBER OF ISSUED AMENDMENTS

1



**PROCUREMENT DIVISION**  
**ABSTRACT OF BIDS**  
**GUAM POWER AUTHORITY**

INVITATION NUMBER:

GPA-027-26

OPENING DATE TIME

2/26/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Line Post Clamp Top

**BIDDER**

# 1 JMI Edison

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: 202602004085AGA-0001N Amount: \$ 15% of Bid

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 \_\_\_\_\_

Restriction Against Sex Offenders  Ownership & Interest Disclosure  Non-Collusion

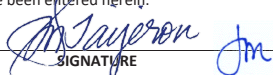
No Gratuities of Kickbacks  Ethical Standards  Wage Determination  Contingent Fees

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.	1,500				
UNIT	Each				
DELIVERY	18 Weeks ARO				
BASIC					
UNIT COST	85.00				
PRT/CAT/MOD. No.	PVLP-15VC34				
MANUFACTURER	Powerline Hardware				
PLACE OF ORIGIN	USA				
EXPORT ABROAD	Yes				
DELIVERY	A/S				
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 hereig.

  
 SIGNATURE

TABULATED BY:



DATE:

02/26/2026

PAGE 2 OF 3

NUMBER OF INVITATIONS ISSUED:

13

NUMBER OF BIDS RECEIVED

3

NUMBER OF ISSUED AMENDMENTS

1



**PROCUREMENT DIVISION**  
**ABSTRACT OF BIDS**  
**GUAM POWER AUTHORITY**

INVITATION NUMBER:

GPA-027-26

OPENING DATE TIME

2/26/2026 9:00am

DESCRIPTION OF SUPPLIES OR SERVICES:

Line Post Clamp Top

**BIDDER**

# 11 Pacific Revolution

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: 202602004086AGA-0001N Amount: \$ 15% of Bid

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 \_\_\_\_\_

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.	1,500				
UNIT	Each				
DELIVERY	18 Weeks ARO				
BASIC					
UNIT COST	35.00				
PRT/CAT/MOD. No.	SSOI0783				
MANUFACTURER	EC Insulators				
PLACE OF ORIGIN	China				
EXPORT ABROAD	USA				
DELIVERY	A/S				
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 hereip.

  
 SIGNATURE

TABULATED BY:



DATE:

02/26/2026

PAGE 3 OF 3