

NUMBER OF INVITATIONS ISSUED:

21

NUMBER OF BIDS RECEIVED

4

NUMBER OF ISSUED AMENDMENTS

1



PROCUREMENT DIVISION
ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-036-26

OPENING DATE TIME

03/17/2026 2:00PM

DESCRIPTION OF SUPPLIES OR SERVICES:

Wire

BIDDER

4- America's Best Electricmart Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: BC340100186-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-030-26

Restriction Against Sex Offendors 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.	30,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					
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.


 SIGNATURE



TABULATED BY: 

DATE: 03/17/2026

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

PRINT NAME:	COMPANY NAME/EMAIL:	SIGNATURE:	DATE:
1 Ricar	JMI Edison	In Person	3/17/26
2 Leo Bayot	Pacific Petroleum Trading Corporation	In Person	3/17/26
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19			
20			
21			

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GUAM POWER AUTHORITY

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OPENING DATE TIME

03/17/2026 2:00PM

DESCRIPTION OF SUPPLIES OR SERVICES:
Wire

BIDDER

1- JMI Edison

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: 202603004212AGA-0001N 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 _____

Restriction Against Sex Offendors 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.	30,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	\$1.66				
PRT/CAT/MOD. No.	Wire,#6AWGDuplexcopper,	600V,Self-Supporting	Secondary Cable, Code	Name; Sigma	
MANUFACTURER	Jiang su grand Cable Co.Ltd.				
PLACE OF ORIGIN	China				
EXPORT ABROAD	Yes				
DELIVERY	A/S				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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Jmrfln

[Signature]
SIGNATURE

TABULATED BY: *Dujinas* DATE: 03/17/2026

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ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-036-26

OPENING DATE TIME

03/17/2026 2:00PM

DESCRIPTION OF SUPPLIES OR SERVICES:

Wire

BIDDER

5- Benson Guam Enterprises Inc.

Bound Paper Original Qty: 1

Bound Paper Copy Qty: 2

BID GUARANTEE:

Bid Bond #: 202603004215AGA-0001N 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 Re-Bid GPA-004-26

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: _____

	LINE ITEM 1.0	LINE ITEM 2.0	LINE ITEM 3.0	LINE ITEM 4.0	LINE ITEM 5.0
QTY.	30,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	\$1.61				
PRT/CAT/MOD. No.	SSOW1388				
MANUFACTURER	Henan Jinshui				
PLACE OF ORIGIN	China				
EXPORT ABROAD	USA				
DELIVERY	A/S				
ALTERNATE					
UNIT COST	\$1.79				
PRT/CAT/MOD. No.	SSOW1388				
MANUFACTURER	Nan				
PLACE OF ORIGIN	China				
EXPORT ABROAD	USA				
DELIVERY	A/S				

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ABSTRACT OF BIDS
GUAM POWER AUTHORITY

INVITATION NUMBER:

GPA-036-26

OPENING DATE TIME

03/17/2026 2:00PM

DESCRIPTION OF SUPPLIES OR SERVICES:
Wire

BIDDER

20- Pacific Petroleum Trading Corporation

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 # 1002404043 Amount \$8,300.00

Wire Transfer _____

Affidavits (Original Form)

Affidavits (Copy Form) Originals submitted with _____

Restriction Against Sex Offenders Ownership & Interest Disclosure Non-Collusion

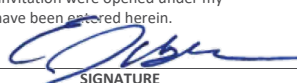
No Gratuities of Kickbacks Ethical Standards Wage Determination Contingent Fees

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.	30,000				
UNIT	Feet				
DELIVERY	12 Weeks ARO				
BASIC					
UNIT COST	\$1.540				
PRT/CAT/MOD. No.	#6AWGDuplex copper				
MANUFACTURER	Huatong Wire & Cable	Group			
PLACE OF ORIGIN	China				
EXPORT ABROAD	China				
DELIVERY	A/S				
ALTERNATE					
UNIT COST					
PRT/CAT/MOD. No.					
MANUFACTURER					
PLACE OF ORIGIN					
EXPORT ABROAD					
DELIVERY					

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