


By Original at 10:50 am, Apr 10, 2024

SHIP TO: CIF DEDEDO WAREHOUSE		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31967	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/17/2023	JOB ORDER NO./OBJ 32100.154100
EJBLAS	<i>EJBLAS</i>				

V E N D O R	Vendor Number: 254131	AUTHORITY:	3109	COPY
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.:	GPA-073-23	
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-073-23	
		TIME FOR DELIVERY:	17 Weeks After Receipt Of Order (ARO) (07/09/2024)	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37863 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	INSULATOR, LINE POST CLAMP TOP	1500	EA	\$71.2600	\$106,890.00

A. SPECIFICATIONS:
 A.1 Insulator, Vertical Clamp Top, Line Post, 15 KV,
 Non-tracking, EDPM (polymer) Rubber, 3 Sheds.

 As per GPA Specifications No.: E-008, Revision 3
 GPA Index No.: SSOI0783


B. MARKING REQUIREMENTS:
 B.1 Stencil 1" GPA Index No. / P.O. No. / QTY. per Box
 and / Or Unit.

Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS
 CAT. NO. / MODEL NO.: 80S0250209
 PLACE OF ORIGIN: MEXICO
 EXPORT ABROAD: OK TO EXPORT TO GUAM

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	


ACKNOWLEDGED BY: <i>Ethan Elemento</i> DATE: <i>3/12/24</i>	SIGNATURE: <i>John M. Benavente</i> 2/1/2024
RETURN TO PROCUREMENT DIVISION VIA FAX OR MAIL AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p>					
Page 2 of 3					

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<p>ACKNOWLEDGED BY: <i>Ethan Elemento</i> DATE: 3/12/24</p> <p style="text-align: center; font-size: small;">SIGNATURE OF VENDOR</p> <p style="text-align: center; font-size: small;">RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <i>John M. Benavente</i> 2/1/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	

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NOTE TO VENDOR:					
<ol style="list-style-type: none"> 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. 					
<p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p>					
<p>REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 2/01/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					
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<p>ACKNOWLEDGED BY: <u><i>Ethan Elemento</i></u> DATE: <u>3/12/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u><i>John M. Benavente</i></u> 2/1/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	