

SHIP TO: 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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <b>30658</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-Substation/Transformer  SMTAJERON 	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1"> <tr> <td>PO DATE 5/11/2022</td> <td>JOB ORDER NO./OBJ 58900.107353.103</td> </tr> </table>	PO DATE 5/11/2022	JOB ORDER NO./OBJ 58900.107353.103
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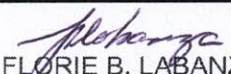
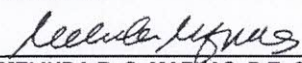
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Vendor Number: 254131  
  
 AMERICA'S BEST ELECTRICMART, INC.  
 UNIT D. 129 W. HARMON IND. PARK  
 TAMUNING, GUAM 96913  
  
 TEL: (671) 647-6674/75  
 FAX: (671) 647-6676  
 EMAIL: dave@abemart.com  
 ginad@abemart.com

AUTHORITY: 3109  
 INVITATION NO.: RE-BID GPA 011-22  
 CONTRACT NO.: C-011-22  
 TIME FOR DELIVERY: 26 Weeks After Receipt of Order (ARO) 01/04/2023  
 COMPLETION:  
 EXPIRATION:  
 DISCOUNT TERMS:  
 REQUISITION NO: 35747 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Materials	1	EA	\$32,329.5300	\$32,329.53
Vacuum Circuit Breaker  A. SPECIFICATIONS: A.1 Indoor Type (racking type) A.2 Breaker Type: Vacuum A.3 Breaker Type: Spring A.4 Rated Maximum Voltage: 15 kV A.5 Rated Continuous Amps: 1200 A A.6 Interrupting Rating: 18 kA A.7 Interrupting Time: 5 cycles A.8 BIL: 95 kV A.9 Frequency: 60 Hz A.10 Voltage Range Factor K: 1.3 A.11 Operating Voltage: A.11.1 100 - 140 VDC (Motor) A.11.2 100 - 140 VDC (Close) A.11.3 70 - 140 VDC (Trip) A.12 Capable of manually charging the breaker A.13 To include charging bar for each breaker, 2 each spare closing coils, 2 each spare trip coils, factory test report and 3 each manuals. A.14 Shall be a direct replacement Vacuum Circuit Breaker for vintage GE Magna Blast, Type: AM-13.8-500-7H Air Circuit Breaker A.15 Vacuum Circuit Breaker shall fit in the metal-clad switchgear cubicles located at the Agana Substations.					
Page 1 of 5					

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  FLORIE B. LABANZA SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  MELINDA R. C. MAFÑAS, P.E. General Manager (A) Date Delegated Authority 06/17/2022	



SHIP TO: 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  T & D-Substation/Transformer  SMTAJERON	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>30658</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  <table style="width:100%; border: none;"> <tr> <td style="border: none;">PO DATE</td> <td style="border: none;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">5/11/2022</td> <td style="border: none;">58900.107353.103</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/11/2022	58900.107353.103
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5/11/2022	58900.107353.103					


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V E N D O R	Vendor Number: <b>254131</b>  AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913  TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA 011-22 CONTRACT NO.: C-011-22 TIME FOR DELIVERY: 26 Weeks After Receipt of Order (ARO) <b>01/04/2023</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 35747 OR
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
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.	WARRANTY: B.1 1 Year Warranty from date of delivery.				
	MANUFACTURER/BRAND BY: SIEMENS INDUSTRY INC. CAT. NO./MODEL NO.: 15GER-500-1200-37 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM				
<b>2.0</b>	<b>Materials</b>	<b>1</b>	<b>EA</b>	<b>\$27,402.8000</b>	<b>\$27,402.80</b>
	Vacuum Circuit Breaker				
A.	SPECIFICATIONS: A.1 Indoor Type (racking type) A.2 Breaker Type: Vacuum A.3 Charging System: Spring A.4 Rated Maximum Volts: 15 kV A.5 Rated Continuous Amps: 1200 A A.6 Interrupting Rating: 18 kA A.7 Interrupting Time: 3 cycles A.8 BIL: 95 kV A.9 Frequency: 60 Hz A.10 Voltage Range Factor K: 1.3 A.11 Operating Voltage: A.11.1 100 - 140 VDC (Motor) A.11.2 100 - 140 VDC (Close) A.11.3 70 - 140 VDC (Trip) A.12 Capable of manually charging the breaker A.13 To include charging bar, 2 each spare closing coils, 2 each spare trip coils, factory test report and 3 each manuals				


<b>INSTRUCTIONS TO VENDOR:</b> 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	 <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>FLORIE B. LABANZA</u> DATE: <u>7/6/2022</u>  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>MELINDA R. C. MARNAS, P.E.</b> General Manager (A) Date Delegated Authority	


SHIP TO: 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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <b>30658</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
T & D-Substation/Transformer  SMTAJERON 	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE      JOB ORDER NO./OBJ 5/11/2022      58900.107353.103

<b>V E N D O R</b>  Vendor Number: <b>254131</b>  AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913  TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com	AUTHORITY:            3109 INVITATION NO.:      RE-BID GPA 011-22 CONTRACT NO.:        C-011-22 TIME FOR DELIVERY: 26 Weeks After Receipt of Order (ARO) <b>01/04/2023</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:      35747 OR	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.14	Shall be a direct replacement Vacuum Circuit Breaker for vintage Allis-Chalmers Ruptair Power Circuit Breaker, Type: FC-500 Air Circuit Breaker				
A.15	Vacuum Circuit Breaker shall fit in the metal-clad switchgear cubicles located at the Tamuning Substations.				
B.	WARRANTY: B.1 1 Year Warranty from date of delivery.				
MANUFACTURER/BRAND BY: SIEMENS INDUSTRY INC. CAT. NO./MODEL NO.: 15FSV-500-1200-37 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:  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					
Page 3 of 5					



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ACKNOWLEDGED BY: <u>Florie B. Labanza</u> DATE: <u>7/6/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>Melinda R. C. Mafnas</u> 06/17/2022 <b>MELINDA R. C. MAFNAS, P.E. General Manager (A) Date Delegated Authority</b>	


SHIP TO: 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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <b>30658</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-Substation/Transformer  SMTAJERON 	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1"> <tr> <td data-bbox="1141 331 1292 399"> PO DATE  5/11/2022 </td> <td data-bbox="1292 331 1560 399"> JOB ORDER NO./OBJ  58900.107353.103 </td> </tr> </table>	PO DATE 5/11/2022	JOB ORDER NO./OBJ 58900.107353.103
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>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.</li> <li>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.</li> </ol>					
Page 4 of 5					

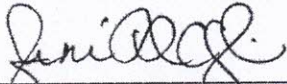
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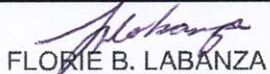
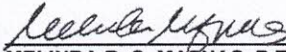
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY:  6/17/2022  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

<b>INSTRUCTIONS TO VENDOR:</b> 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	<b>\$59,732.33</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  <u>FLORIE B. LABANZA</u> DATE: <u>7/6/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>MELINDA R. C. MAFNAS</u> 06/17/2022 <b>MELINDA R. C. MAFNAS, P.E. General Manager (A) Date</b> Delegated Authority	