

SHIP TO:
CIF DEDEDO WAREHOUSE

PURCHASE ORDER

THIS PURCHASE ORDER
NUMBER

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



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. Box 2977
Hagatna, Guam 96932

31948

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

Warehouse

SSTAINATON

ST

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE

9/7/2023

JOB ORDER NO./OBJ

32100.154100

V
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Vendor Number: 254131

AMERICA'S BEST ELECTRICMART, INC.
UNIT D. 129 W. HARMON IND. PARK
TAMUNING, GUAM 96913

TEL: (671) 647-8674/75

FAX: (671) 647-6676

EMAIL: dave@abemart.com

ginad@abemart.com

florie@abemart.com

AUTHORITY: 3109

INVITATION NO.: GPA-056-23

CONTRACT NO.: C-056-23

TIME FOR DELIVERY: 30 Weeks After Receipt of Order (ARO) 04/26/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO.: 37474 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0		200	EA	\$88.9200	\$17,784.00
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ARRESTER, LIGHTNING, 12 kV,
SSOA0008

Arrestor, Lightning, 12 kV, Crossarm Mounted Type, Single
Arrestor with Insulator Cap and Eye Bolt for #4 to 4/0 Copper
or Aluminum Conductors.

As per GPA Specification No.: E-018

GPA Index No.: SSOA0008

Mfr: Hubbell Power Systems

P/N: 2137107324

Marking Requirements:

Stencil 1" GPA Index No./P.O. No./Quantity per Box

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

Page 1 of 3

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: Ethan Elemento DATE: 09/29/2023

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for

9/12/2023

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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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.

NOTE TO VENDOR:

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: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

Page 2 of 3

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SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165

SIGNATURE:

[Signature] for 9/12/2023

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:

9/12/2023

JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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\$17,784.00

TOTAL

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SIGNATURE:

John M. Benavente for 9/12/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority