

RECEIVED

By Arlene Quifunas at 4:52 pm, Jan 12, 2024

SHIP TO:
CIF DEDEDO WAREHOUSE

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

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER

31970

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

Warehouse

DFEJERAN1

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

PO DATE

9/20/2023

JOB ORDER NO./OBJ

32100 154100

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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

florie@abemart.com

AUTHORITY: 3109

INVITATION NO.: GPA-046-23

CONTRACT NO.: C-046-23

TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA - 07/30/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 37359 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	CROSSARM, COMPOSITE 8 FOOT	500	EA	\$391.3400	\$195,670.00

Cross Arm, Composite 8 foot Dead-End

A. SPECIFICATIONS:

- A.1 - Cross Arm, Composite 8 Foot
- A.2 - Dead End
- A.3 - Warranty: Two (2) Years

B. MARKING REQUIREMENTS:

- B.1 - Stencil 1" GPA Index No./P.O.No QTY per Box and/or Unit

As per GPA Specification E-053

GPA Index No.:

SS000464

MANUFACTURER/BRAND NAME: PUPI
CAT. NO./MODEL NO.: DA3000096E3B7X2
PLACE OF ORIGIN: USA
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

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: AC Chugen DATE: 12 Dec 23

SIGNATURE OF VENDOR



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

SIGNATURE

for

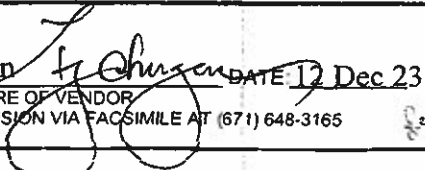

11/17/2023



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

SHIP TO: CIF DEDEDO WAREHOUSE		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31970	
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 9/20/2023	JOB ORDER NO./OBJ 32100.154100
DFEJERAN1				

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 TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	INVITATION NO.: GPA-046-23 CONTRACT NO.: C-046-23 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA - 07/30/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37359 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	EXTENSION BRACKET	250	EA	\$55.8300	\$13,957.50
Extension Bracket For Composite Cross Arm A. SPECIFICATIONS: A.1 - For Composite Cross Arm A.2 - Warranty: Two (2) Years B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No QTY per Box and/or Unit As per GPA Specification E-053 GPA Index No.: SSOB0103 MANUFACTURER/BRAND NAME: PUPI CAT. NO./MODEL NO.: P-0157 PLACE OF ORIGIN: USA EXPORT ABPOAD: OK TO EXPORT TO GUAM Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs. RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:					

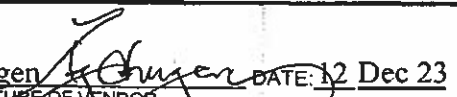
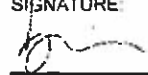
INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>AC Chugen</u>  DATE: <u>12 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <u>11/17/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31970	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<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 3 of 4					

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 RECEIVING SECTION.
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 483A EAST MARINE DRIVE ROUTE 1
 DEDEDO, GUAM 96929
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PURCHASE ORDER

THIS PURCHASE ORDER
 NUMBER

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 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
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MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
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PO DATE: 9/20/2023
 JOB ORDER NO./OBJ: 32100.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- NOTE TO VENDOR:
- Delivery is no later than the date indicate above.
 - All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 - All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
 - 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.

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

REVIEWED BY:  11/17/2023
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 4 of 4

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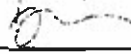
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$209,627.50

TOTAL

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ACKNOWLEDGED BY:  DATE: 13 Dec 23
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  for 11/17/2023
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority