RECEIVED

SHIP TO:

By Arlene Quifunas at 1:17 pm, Nov 13, 2023

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

PURCHASE ORDER

ATURIDAT ILEKTRESEDAT GUÄHAN P.O. Box 2977 Hagatna, Guarn 96932

THIS PURCHASE ORDER NUMBER

31994

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

JOB ORDER NO./OBJ

9/13/2023

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-051-23

CONTRACT NO.:

C-051-23

TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) - 02/01/2024

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO:

37751 OR

NO. 1.0 DESCRIPTION / SUPPLIER (TEM.

QUANTITY

UNIT UNIT PRICE

\$181,1500

AMOUNT

\$45,287.50

A. SPECIFICATIONS:

A.1 250 Watt High Pressure Sodium (HPS) Equivalent

LED LUMINAIRE, 250W EQUIVALENT

A.2 120 Volts

A.3 1-1/4" to 2" Mast Arm Compatible

As per GPA Specification: E-43, Revision 7 GPA Index No.: SSOL0937

B. LOSS EVALUATION:

2.1 Bid award for LED Luminaire Unit shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-043, Pevision 7, Section 6.0

C. MARKING REQUIREMENTS:

C.1 Stencil 1" GPA Index No./P.O. No/Quantityy per Box and/or Unit.

HANUFACTURER/BRAND NAME: COOPER LIGHTING/STREETWORKS

CAT. NO. / MODEL NO.: VERD-S-CA1-80-740-U-T3-AP-10MSP-PR7-U121402

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting

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

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

> for

10/ 19/ 20 23

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

ACKNOWLEDGED BY: AC Chuger DATE 09 Nov 23

SIGNAPORE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA RACSMILE AT (671) 648-3155

SHIP TO: **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

DFEJERAN1

Warehouse

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florie@abemart.com

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DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT

UNIT PRICE

AMOUNT

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:

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 38 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 nerson 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

Page 2 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

10/19/2023

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

DATE: 09 Nov 23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

PO BOX 2977 HAGATNA, GUAM 96932

ACKNOWLEDGED BY: AC Chugen

SHIP TO: **CIF DEDEDO WAREHOUSE**

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UNIT UNIT PRICE

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EXPIRATION: DISCOUNT TERMS:

REQUISITION NO:

37751 OR

QUANTITY

AMOUNT

NO.

DESCRIPTION / SUPPLIER ITEM

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 restive action has been taken.

WOTE TO VENDOR:

- 1. Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Elquidated 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.

PAYMENT TERMS:

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

REVIEWED BY:

10/19/2023

JAMIE LYNN C. PANGELINAN

Supply Management Administrator

Page 3 of 3

\$45,287.50

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ACKNOWLEDGED BY: AC Chuger SIGNATURE OF VENDOR

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

SIGNATURE:

for

10/19/2023

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