

SHIP TO: **By Arlene at 4:29 pm, Mar 05, 2024**

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

32113

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

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 GUÁHAN
P.O. Box 2977
Hagatna, Guam 96932

Warehouse

MUNCANGCO

Ull

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

PO DATE

11/17/2023

JOB ORDER NO./OBJ

32100.154100

**V
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D
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R**

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-079-23

CONTRACT NO.: C-079-23

TIME FOR DELIVERY: Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) - 05/15/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO.: 37920 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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2.0	INSULATOR, GUY, STRAIN PORCELA	100	EA	\$7.1800	\$718.00
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Insulator, Guy Strain, Porcelain, wet process
Type X, standard brown glaze 5-1/2" length
As per GPA Specification.: E-008, Rev.3
GPA Index No.: SSOI0772

MANUFACTURER/BRAND NAME: GAMMA-LAPP
CAT. NO. / MODEL NO.: 8506-70
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 contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of

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 Elements DATE: 01/25/2024
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165


SIGNATURE

[Signature]

1/4/2024

BEATRICE P. LIMTIACO, General Manager (A) Date Delegated Authority

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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		32113	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				11/17/2023	32100.154100
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-079-23		
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-079-23		
		TIME FOR DELIVERY:	Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) -05/15/2024		
		COMPLETION:			
		EXPIRATION:			
		DISCOUNT TERMS:			
		REQUISITION NO:	37920 OR		
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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"> 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: 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. 					
INSTRUCTIONS TO VENDOR:			Page 2 of 3		
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					
ACKNOWLEDGED BY: <u>Ethan Elements</u> SIGNATURE OF VENDOR			SIGNATURE: 		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			DATE: <u>01/25/2024</u>		
			BEATRICE P. LIMTIAGO, General Manager (A) Date Delegated Authority		
			1/4/2024		

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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32113 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse MUNCANGCO <i>Ull</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/17/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 11/17/2023	JOB ORDER NO./OBJ 32100.154100
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V E N D O R	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-079-23 CONTRACT NO.: C-079-23 TIME FOR DELIVERY: Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) -05/15/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37920 OR
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COPY

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: *Jamie Lynn C. Pangelinan* 1/04/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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	\$718.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ethan Elemento</u> <u>1/25/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>Beatrice P. Limtiaco</i></u> <u>1/4/2024</u> BEATRICE P. LIMTIACO, General Manager (A) Date Delegated Authority
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