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

Warehouse

MUNCANGCO

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER **NUMBER**

31963

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

PO DATE

JOB ORDER NO./OBJ

11/17/2023

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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-065-23

CONTRACT NO.: C-065-23

TIME FOR DELIVERY: Item 1 (Ocean Freight) - 20 Wks. ARO, Item 2 (Ocean Freight) - 6

Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4

(Ocean Freight) - 10 Wks. ARO

COMPLETION: Item 1- 05/29/24, Item 2 - 02/21/24, Item 3 - 02/21/24 & Item 4- 03/20/24

EXPIRATION: DISCOUNT TERMS:

REQUISITION NO:

37854 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 2.0 1000 EA \$16.6100 \$16,610.00 Clamp, Silicone Bronze, Hot Line, 2/0 STR

SPECIFICATIONS:

A.1 - Silicone Bronze

A.2 - Hot Line A.3 - 2/0 STR

As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0166

Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per box

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: BC20FTP PLACE OF ORIGIN: INDIA

EXPORT ABROAD: OK TO EXPORT TO GUAM

3.0

Clamp, Hot Line, Silicone, Bronze Plated

SPECIFICATIONS:

A.1 - Hot Line

A.2 - Silicone

A.3 - Bronze Plated

A.4 - Corrosion Resistance A.5 - #4/0 STR Aluminum

A.6 - Copper Conductors

Page 1 of 5

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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

ACKNOWLEDGED BY: Ethan Elemento

DATE: 01/10/2024 an Elemento
SIGNATURE OF VENCE

SIGNATURE:

EA

\$34.9300

12/23/2023

\$1,047.90

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

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

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

31963

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

TELEPHONE: (671) 648-3054/5 11/17/2023

PO DATE

JOB ORDER NO./OBJ

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Warehouse

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FAX: (671) 648-3165

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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-065-23

C-065-23

TIME FOR DELIVERY:

Item 1 (Ocean Freight) - 20 Wks. ARO, Item 2 (Ocean Freight) - 6 Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4 (Ocean

UNIT PRICE

Freight) - 10 Wks. ARO

COMPLETION: EXPIRATION:

CONTRACT NO .:

Item 1-05/29/24, Item 2-02/21/24, Item 3-02/21/24 & Item 4-03/20/24

DISCOUNT TERMS:

REQUISITION NO:

37854 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT **AMOUNT**

As per GPA Specification.: E-016, Rev.8

GPA Index No.: SSOC0171

Marking Requirements:

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

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT./MODEL NO.: S1530GP

PLACE OF ORIGIN: CANADA

EXPORT ABROAD: OK TO EXPORT TO GUAM

4.0

\$994.00 50 EA \$19.8800

Clamp, Angle, for Line Post Insulator, for 927.2 MCM, Aluminum Conductors

SPECIFICATIONS:

- A.1 Clamps shall be interchangeable with standard clamp top line clamps designed for use on upright or horizontally mounted.
- A.2 Angle clamps shall be designed to accommodate line angles up to 30 degrees when clamp is installed to bisect line angle and vertical angles to 40 degrees.

Page 2 of 5

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:

DATE: 01/10/2024

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

12/23/2023

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

ACKNOWLEDGED BY: Ethan Elemento-SIGNATURE OF VENDER

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

31963

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

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

PO DATE

JOB ORDER NO./OBJ

11/17/2023

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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:

COMPLETION:

EXPIRATION:

3109

GPA-065-23 INVITATION NO.: C-065-23

CONTRACT NO .: TIME FOR DELIVERY:

Item 1 (Ocean Freight) - 20 Wks. ARO, Item 2 (Ocean Freight) - 6 Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4 (Ocean

Freight) - 10 Wks. ARO

Item 1-05/29/24, Item 2-02/21/24, Item 3-02/21/24 & Item 4-03/20/24

DISCOUNT TERMS:

REQUISITION NO:

37854 OR

QUANTITY

NO.

DESCRIPTION / SUPPLIER ITEM

UNIT

UNIT PRICE

AMOUNT

As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0176

Marking Requirements:

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

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC150

PLACE OF ORIGIN: MEXICO

EXPORT ABROAD: OK TO EXPORT TO GUAM

1.0

40

EA

\$20.7800

\$831.20

Clamp, Strain, Suspension-Deadend, Aluminum

SPECIFICATIONS:

A.1 - Strain, Suspension-Deadend

A.2 - Aluminum Body and Keeper - Aluminum Alloy

A.3 - A356-T6 Hardware - Steel

Hot Dip Galvanized

A.5 - Cotter Pin - Stainless Steel A.6 - Conductor Range ACSR: 2-266.8

As per GPA Specification No.: E-011, Rev.2

GPA Index No.: SSOC0154

Marking Requirements:

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

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS

CAT./NO.: ADS60N

PLACE OF ORIGIN: MEXICO

EXPORT ABROAD: OK TO EXPORT TO GUAM

Page 3 of 5

INSTRUCTIONS TO VENDOR:

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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: Ethan Elemento

SIGNATURE OF VENDOR

DATE: 01/10/2024

SIGNA

12/23/2023

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

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

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

GUAM POWER AUTHORITY

THIS PURCHASE ORDER NUMBER

31963

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

Warehouse

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

PO DATE

JOB ORDER NO./OBJ

11/17/2023

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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-065-23

CONTRACT NO .:

C-065-23

COMPLETION:

TIME FOR DELIVERY: Item 1 (Ocean Freight) - 20 Wks. ARO, Item 2 (Ocean Freight) -6 Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4

(Ocean Freight) - 10 Wks. ARO

UNIT

Item 1- 05/29/24, Item 2 - 02/21/24, Item 3 - 02/21/24 & Item 4- 03/20/24

DISCOUNT TERMS:

REQUISITION NO:

EXPIRATION:

37854 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE

AMOUNT

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 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.

Page 4 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932**

TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VENDOR

DATE: 01/10/2024

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

SIGNATURE:

12/23/2023

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

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

31963

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

Warehouse

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

PO DATE

JOB ORDER NO./OBJ

11/17/2023

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Vendor Number: 254131

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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:

EXPIRATION

3109

INVITATION NO .:

GPA-065-23

CONTRACT NO .: TIME FOR DELIVERY:

C-065-23

Item 1 (Ocean Freight) - 20 Wks. ARO, Item 2 (Ocean Freight) - 6 Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4 (Ocean

COMPLETION:

Freight) - 10 Wks. ARO

UNIT

Item 1- 05/29/24, Item 2 - 02/21/24, Item 3 - 02/21/24 & Item 4- 03/20/24

DISCOUNT TERMS:

REQUISITION NO:

37854 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT PRICE

AMOUNT

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: 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:

12/22/2023

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Date

Page 5 of 5

\$19,483.10

TOTAL

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

ACKNOWLEDGED BY: Ethan Elemento SIGNATURE OF VE

DATE: 01/10/2024

12/23/2023

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

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