

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

THIS PURCHASE ORDER
 NUMBER

31993

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

Warehouse

SSTAINATON

RST

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

PO DATE
 10/5/2023

JOB ORDER NO./OBJ
 32100.154100

| | | |
|---|--|--------------------------|
| <p>VENDOR 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</p> | <p>AUTHORITY: 3109 INVITATION NO.: GPA-077-23 CONTRACT NO.: C-077-23 TIME FOR DELIVERY: Line Item 1.0 and 2.0: 10 Weeks After Receipt of Order (ARO) Line item 3.0: 30 Weeks After Receipt of Order (ARO) COMPLETION: 06/05/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37741 OR</p> | <p>01/17/2024</p> |
|---|--|--------------------------|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|--|----------|------|------------|------------|
| 1.0 | Clamp, Straight, Suspension-Deadend For Line Post Insulator, Aluminum, #236.4 MCM. As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0172 Marking Requirements: Stencil 1" GPA Index No./Purchase Order No./Quantity per Box MANUFACTURER/BRAND NAME: Hubbell Power Systems CAT. NO./MODEL NO.: TSC86 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM | 500 | EA | \$16.2800 | \$8,140.00 |
| 2.0 | Clamp, Straight, for Line Post Insulator Size: 927.2 kcmil Tree Wire GPA Index No.: SSOC0170 Marking Requirements: Stencil 1" GPA Index No./Purchase Order No./Quantity per Box | 75 | EA | \$27.6700 | \$2,075.25 |

Page 1 of 4

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

SIGNATURE:
John M. Benavente for 10/19/2023
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

PURCHASE ORDER

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GUAM POWER AUTHORITY

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Warehouse

SSTAINATON

SST

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FAX: (671) 648-3165

PO DATE
10/5/2023

JOB ORDER NO./OBJ
32100.154100

V
E
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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-077-23

CONTRACT NO.: C-077-23

TIME FOR DELIVERY: Line item 1.0 and 2.0: 10 Weeks After Receipt of Order (ARO)
Line item 3.0: 30 Weeks After Receipt of Order (ARO)

01/17/2024

06/05/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO.: 37741 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------|
|-----|-----------------------------|----------|------|------------|--------|

MANUFACTURER/BRAND NAME: Hubbell Power Systems

CAT. NO./MODEL NO.: TSC200

PLACE OF ORIGIN: MEXICO

EXPORT ABROAD: OK TO EXPORT TO GUAM

| | | | | | |
|-----|---|----|----|-----------|------------|
| 3.0 | Parallel Clamp, for 927.2 MCM, Aluminum or Copper Conductors GPA Index No.: SSOC0177 | 70 | EA | \$98.8400 | \$6,918.80 |
|-----|---|----|----|-----------|------------|

Parallel Clamp, for 927.2 MCM, Aluminum or Copper Conductors
GPA Index No.: SSOC0177

Marking Requirements:

Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

MANUFACTURER/BRAND NAME: Burndy

CAT. NO./MODEL NO.: UP45R

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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

SIGNATURE:

[Signature] for 10/19/2023

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

ACKNOWLEDGED BY: *AC Chugen* DATE: 08 Nov 23

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

SHIP TO:
CIF DEDEDO WAREHOUSE

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THIS PURCHASE ORDER
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INVITATION NO.: GPA-077-23

CONTRACT NO.: C-077-23

TIME FOR DELIVERY: Line item 1.0 and 2.0: 10 Weeks After Receipt of Order (ARO) **01/17/2024**

Line item 3.0: 30 Weeks After Receipt of Order (ARO)

06/05/2024

TEL: (671) 647-6674/75

COMPLETION:

FAX: (671) 647-6676

EXPIRATION:

EMAIL: dave@abemart.com

DISCOUNT TERMS:

ginad@abemart.com

REQUISITION NO: 37741 OR

florie@abemart.com

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------|
|-----|-----------------------------|----------|------|------------|--------|

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.

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.

Page 3 of 4

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ACKNOWLEDGED BY: AC Chugen DATE: 08 Nov 23

SIGNATURE OF VENDOR

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SIGNATURE:

for 10/19/2023

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

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|-----|-----------------------------|----------|------|------------|--------|

- 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: Jamie Lynn C. Pangelinan 10/19/2023
Date
Supply Management Administrator

Page 4 of 4

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\$17,134.05

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SIGNATURE:

John M. Benavente for 10/19/2023

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