

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

THIS PURCHASE ORDER
 NUMBER

32069

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



GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRISEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932

Warehouse

DFEJERAN1

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

PO DATE
 10/18/2023

JOB ORDER NO./OBJ
 32100.154100

**V
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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-070-23
 CONTRACT NO.: C-070-23
 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 03/07/2024
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 37855 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	CLAMP, STRAIGHT, 927 kcmil TW	20	EA	\$23.0000	\$460.00
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Clamp, Straight, for Line Post Insulator,
 Size: 927.2 kcmil Tree Wire
 GPA Index No.: SSOC0170

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

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS
 CAT. NO./MODEL NO.: TSC200
 PLACE OF ORIGIN: MEXICO
 EXPORT ABROAD: OK TO EXPORT TO GUAM

2.0	CLAMP, STRAIGHT, #2-2/0 AWG	1800	EA	\$14.6600	\$26,388.00
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Clamp, Straight, Suspension-Deadend
 For Line Post Insulator, Aluminum,
 #336.4 MCM.
 As per GPA Specification E-011, Rev.2
 GPA Index No.: SSOC0172

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

Page 1 of 5

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

TOTAL


PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: AC Chugen DATE: 28 Dec 23
 SIGNATURE OF VENDOR

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

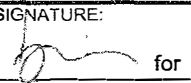
SIGNATURE:



John M. Benavente for 12/5/2023
JOHN M. BENAVENTE, P.E., General Manager 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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 32069 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 10/18/2023	JOB ORDER NO./OBJ 32100.154100

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-070-23 CONTRACT NO.: C-070-23 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 03/07/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37855 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC86 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM					
3.0	CLAMP, STR., LINE POST INS FOR	250	EA	\$19.8800	\$4,970.00
Clamp, Straight, for Line Post Insulator 927.2 MCM Aluminum Conductors As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0175 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					
4.0	CLAMP, BAIL, ALUMINUM, #6 AWG	550	EA	\$21.1800	\$11,649.00
PLATED STEEL WITH EYENUTS, 2/0 SSOC0185 Clamp, Bail Aluminum #6 to 2/0 ACSR, plated steel with eyenut, #2 Solid Copper plated bail As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0185					


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: <u>AC Chugen</u> DATE: <u>28 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <u>12/5/2023</u> JOHN M. BENAVENTE, P.E., General Manager 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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 32069 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/18/2023	32100.154100

V E N D O R	Vendor Number: 254131	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.:	GPA-070-23
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-070-23
		TIME FOR DELIVERY:	10 Weeks After Receipt of Order (ARO) - 03/07/2024
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO.:	37855 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: AHL5022019E PLACE OF ORIGIN: MEXICO EXPORT ABROAD: 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: 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					


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	TOTAL	

ACKNOWLEDGED BY: <u>AC Chugen</u> DATE: <u>28 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>12/5/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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		32069	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/18/2023	32100.154100

V E N D O R	Vendor Number: 254131	AUTHORITY:	3109
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	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-070-23
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		REQUISITION NO:	37855 OR

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

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ACKNOWLEDGED BY: <u>AC Chugen</u> DATE: <u>28 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	12/5/2023

SHIP TO:
CIF DEDEDO WAREHOUSE

PURCHASE ORDER

THIS PURCHASE ORDER
NUMBER

RECEIVING SECTION:

32069

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

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

Warehouse

DFEJERAN1

TELEPHONE: (671) 648-3054/5
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AMERICA'S BEST ELECTRICMART, INC.
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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 12/05/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 5 of 5

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PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$43,467.00

TOTAL

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EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: AC Chugen DATE: 28 Dec 23

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

SIGNATURE:

John M. Benavente for 12/5/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority