



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FACSIMILE TRANSMITTAL COVER LETTER

DATE: March 30, 2023
ATTENTION: America's Best Electricmart, Inc.
PHONE: (671) 647-6674/75
FAX: (671) 647-6676
PO NO: 31482

RECEIVED

By Arlene Quifunas at 10:32 am, Aug 21, 2023

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.

Received By: FLORIE B. LABANZA Date: 3/30/2023
Print Name

Signature: 

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 6

Sent By: **Stephanie Taijeron**
Procurement Office 648-3054/3055

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 SMTAIJERON	PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31482 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>1/23/2023</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/23/2023	32100.154100
PO DATE	JOB ORDER NO./OBJ					
1/23/2023	32100.154100					



COPY

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-008-23 CONTRACT NO.: C-008-23 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37096 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Cross Arm	500	EA	\$273.7000	\$136,850.00
A. SPECIFICATIONS: A.1 - Cross Arm, Composite 8 Foot A.2 - Tangent A.3 - Warranty: Two (2) Years As per GPA Specification E-053 GPA Index No.: SSOC0463 B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O.No. QTY per Box and/or Unit MANUFACTURED/BRAND NAME: PUPI CAT. NO./MODEL NO.: TB300009603X2 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					
2.0	Cross Arm	500	EA	\$391.3100	\$195,655.00
A. SPECIFICATIONS: A.1 - Cross Arm, Composite 8 Foot A.2 - Dead End A.3 - Warranty: Two (2) Years					

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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION <i>mu</i>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>Florie B. Labanza</i></u> FLORIE B. LABANZA DATE: <u>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>fl</i>	SIGNATURE: <u><i>John M. Benavente</i></u> for _____ DATE: <u>3/14/2023</u> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	



SHIP TO: CIF DEDEDO WAREHOUSE		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31482	
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			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/23/2023	JOB ORDER NO./OBJ 32100.154100
SMTAIJERON				

COPY

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-008-23 CONTRACT NO.: C-008-23 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by Guam Power Authority (11/13/2023) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37096 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	As per GPA Specification E-053 GPA Index No.: SSOC0464				
	B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O.No QTY per Box and/or Unit				
	MANUFACTURED/BRAND NAME: PUPI CAT. NO./MODEL NO.: DA3000096E3B7X2 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM				
3.0	Extension Bracket	250	EA	\$54.6300	\$13,657.50
	A. SPECIFICATIONS: A.1 - For Composite Cross Arm A.2 - Warranty: Two (2) Years As per GPA Specification E-053 GPA Index No.: SSOB0103				
	B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No QTY per Box and/or Unit				

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u>FLORIE B. LABANZA</u> DATE: <u>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> for _____ DATE: <u>3/14/2023</u> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31482	
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Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/23/2023	JOB ORDER NO./OBJ 32100.154100
SMTAIJERON				

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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-008-23		
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.: C-008-23		(11/13/2023)
		TIME FOR DELIVERY: 32 Weeks After Approved Drawings by Guam Power Authority		
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO: 37096 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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MANUFACTURED/BRAND NAME: PUPI
 CAT. NO./MODEL NO.: PL-0157
 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 the conviction, and will remove immediately

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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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION <i>MUC</i>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>Florie B. Labanza</i></u> DATE: <u>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>Florie</i>	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>3/14/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31482	
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			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/23/2023	JOB ORDER NO./OBJ 32100.154100
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	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.: GPA-008-23		
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.: C-008-23		(11/13/2023)
		TIME FOR DELIVERY: 32 Weeks After Approved Drawings by Guam Power Authority		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION <i>Null</i>			
ACKNOWLEDGED BY: <u><i>Florie B. Labanza</i></u> DATE: <u>3/30/23</u> SIGNATURE OF VENDOR		SIGNATURE: <u><i>John M. Benavente</i></u> for <u>3/14/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>Joe</i>			

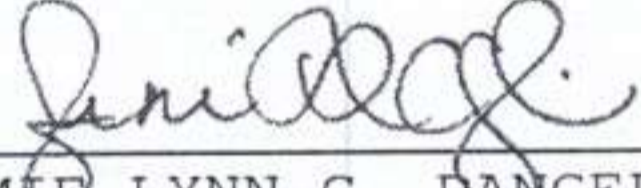
SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER 31482	
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Warehouse SMTAIJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		


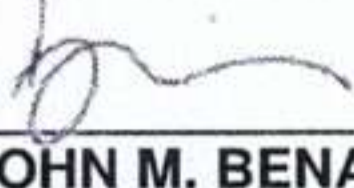
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  3/14/2023
 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	\$346,162.50 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u></u> DATE: <u>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>3/14/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	