

SHIP TO: **RECEIVED**  
 CIF DEDEDO WA *By Arlene Quifunas at 11:55 am, Nov 01, 2023*

**PURCHASE ORDER**

THIS PURCHASE ORDER  
 NUMBER  
**31988**

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

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

Warehouse  
 DDREYES *DJR*

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

PO DATE: 9/29/2023  
 JOB ORDER NO./OBJ: 32100.154100

**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

AUTHORITY: 3109  
 INVITATION NO.: GPA-068-23  
 CONTRACT NO.: C-068-23  
 TIME FOR DELIVERY: AIR FREIGHT - 4 Weeks After Receipt of Order (ARO)  
 COMPLETION: 11/27/2023  
 EXPIRATION:  
 DISCOUNT TERMS:  
 REQUISITION NO: 37876 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	LED Luminaire 250W Unit	250	EA	\$260.7900	\$65,197.50

- A. Specifications:  
 A.1 250 Watt High Pressure Sodium (HPS) Equivalent  
 A.2 120 Volts  
 A.3 1-1/4" to 2" Mast Arm Compatible  
 As per GPA Specification: E-43, Revision 7  
 GPA Index No.: SSOL0937
- B. Loss Evaluation:  
 B.1 Bid award for LED Luminaire Unit shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-043, Revision 7, Section 6.0
- C. Marking Requirements:  
 C.1 Stencil 1" GPA Index No./P.O. No/Quantity per Box and/or Unit.

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND NAME: Cooper Lighting/Streetworks  
 CAT. NO./MODEL NO.: VERD-S-CAL-80-740-U-T3-AP-10MSP-PR7-U121402  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: OK to export to Guam

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*  
 SIGNATURE OF VENDOR  
 DATE: 27 Oct 23  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* for 10/9/2023  
**JOHN M. BENAVENTE, P.E., General Manager** Date Delegated Authority



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Warehouse

DDREYES

*Dr*

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FAX: (671) 648-3165

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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 2 of 3

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ACKNOWLEDGED BY: AC Chugen *AC Chugen* DATE: 27 Oct 23

SIGNATURE OF VENDOR

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SIGNATURE:

*John M. Benavente* for 10/9/2023

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

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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:

10/06/2023

for JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 3 of 3

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