

RECEIVED

By Arlene Quifunas at 1:58 pm, Nov 06, 2023

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

31969

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



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

DR

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

PO DATE

9/18/2023

JOB ORDER NO./OBJ

32100.154100

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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-069-23

CONTRACT NO.: C-069-23

TIME FOR DELIVERY: OCEAN FREIGHT - 16 Weeks After Receipt of Order

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 37858 OR

COPY

02/21/2024

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	EXTENSION BRACKET	500	EA	\$55.8300	\$27,915.00
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Extension Bracket
For Composite Cross Arm

A. SPECIFICATIONS:

- A.1 - For Composite Cross Arm
- A.2 - Warranty: Two (2) Years

B. MARKING REQUIREMENTS:

- B.1 - Stencil 1" GPA Index No./P.O. No
- QTY per Box and/or Unit

As per GPA Specification E-053
GPA Index No.: SSOB0103

Manufactured/Brand Name: GEOTEK/PUPI
CAT NO./MODEL NO.: PL-0157
PLACE OF ORIGIN: USA
EXPORT ABROAD: OK TO EXPORT TO GUAM

2.0	CROSSARM, COMPOSITE 8 FOOT	500	EA	\$273.4900	\$136,745.00
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Cross Arm, Composite 8 foot
Tangent

A. SPECIFICATIONS:

- A.1 - Cross Arm, Composite 8 Foot
- A.2 - Tangent

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: 02 Nov 23

SIGNATURE OF VENDOR

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

SIGNATURE:

for

10/12/2023

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

SHIP TO:
CIF DEDEDO WAREHOUSE

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 483A EAST MARINE DRIVE ROUTE 1
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Warehouse

DDREYES *Dr*

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932



TELEPHONE: (671) 648-3054/5
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 CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
9/18/2023	32100.154100

<p>V E N D O R</p> <p>Vendor Number: 254131</p> <p>AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913</p> <p>TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-069-23</p> <p>CONTRACT NO.: C-069-23</p> <p>TIME FOR DELIVERY: OCEAN FREIGHT - 16 Weeks After Receipt of Order</p> <p>COMPLETION: 02/21/2024</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO.: 37858 OR</p>	<p>COPY</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.3	Warranty: Two (2) Years				
E.	<p>MARKING REQUIREMENTS:</p> <p>B.1 - Stencil 1" GPA Index No./P.O.No. QTY per Box and/or Unit</p> <p>As per GPA Specification E-053 GPA Index No.: SSOC0463</p> <p>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.</p> <p>Manufactured/Brand Name: GEOTEK/PUPI CAT NO./MODEL NO.: TB300009603X2 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM</p> <p>RESTRICTION AGAINST SEX OFFENDERS: GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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 23 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</p>				

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>

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

DDREYES



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER
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MUST APPEAR ON ALL INVOICES.
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 CORRESPONDENCE, ETC.

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

PO DATE: 9/18/2023
 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

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AUTHORITY: 3109
 INVITATION NO.: GPA-069-23
 CONTRACT NO.: C-069-23
 TIME FOR DELIVERY: OCEAN FREIGHT - 16 Weeks After Receipt of Order
 COMPLETION: **02/21/2024**
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO.: 37858 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 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: 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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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: <i>AC Chugen</i> DATE: <i>02 Nov 23</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> for <i>10/12/2023</i> 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
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 PRIOR TO ALL DELIVERIES

Warehouse

DDREYES	Dye
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PURCHASE ORDER



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

TELEPHONE: (671) 648-3054/5
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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-069-23 CONTRACT NO.: C-069-23 TIME FOR DELIVERY: OCEAN FREIGHT - 16 Weeks After Receipt of Order COMPLETION: 02/21/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37858 OR
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COPY

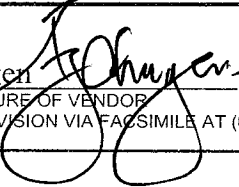
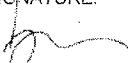
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  10/11/2023
 for JAMIE LYNN PANGELINAN Date
 Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:	\$164,660.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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	

ACKNOWLEDGED BY: <u>AC Chugan</u>  DATE: <u>Nov 23</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>10/12/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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