




SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 6352073/5/6 /2107 PRIOR TO ALL DELIVERIES T & D-Substation/Transformer	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 30666 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON <i>ST</i>		<table border="1"> <tr> <td data-bbox="1493 468 1696 557"> PO DATE 5/17/2022 </td> <td data-bbox="1696 468 2041 557"> JOB ORDER NO./OBJ 58900.107353.103 </td> </tr> </table>	PO DATE 5/17/2022	JOB ORDER NO./OBJ 58900.107353.103
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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	AUTHORITY: 3109 INVITATION NO.: GPA-025-22 CONTRACT NO.: C-025-22 TIME FOR DELIVERY: 16 Weeks After Receipt of Order (ARO) 10/18/2022 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36019 OR
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NO	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Station Equip. Repair Parts S&C C/S Interrupter CIRCUIT-SWITCHER INTERRUPTER REPLACEMENT COMPONENT A. SPECIFICATIONS: A.1- Replacement part for S&C Series 2000 Circuit-Switcher, Catalog Number: 197838-BE14H3TW1Y-S160, Model: 2010, Serial Number: 99-17990 A.2- Parts needed to replaced damaged ones at Harmon Substation B. WARRANTY: B.1- Standard One(1) Year warranty from defects after receipt of order. Manufacturer/Brand Name: S&C Electric Company Cat. No./Model No: SA-41695-A 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	3	EA	\$9,077.3300	\$27,231.99


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>FLORIE B. LABANZA</u> DATE: <u>6/27/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>Melinda R.C. Mafnas</u> 06.09.2022 MELINDA R.C. MAFNAS, P.E., General Manager (A) Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>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</p>					
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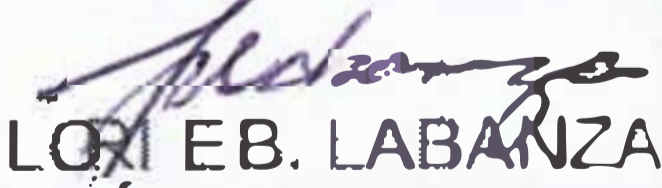
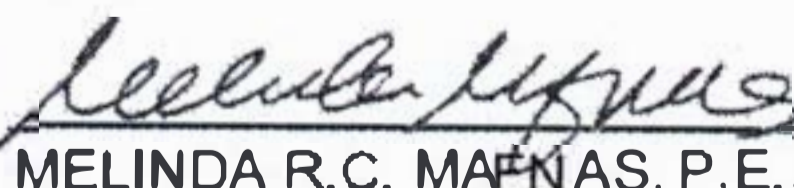
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	written by one (1) party, it will be construed that it was written by two (2) parties. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.				
	REVIEWED BY:  6/9/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator				

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