SHIP TO:

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

T & D-Meter/Relay

PCAMACHO P

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

31052

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

PO DATE 10/7/2022 JOB ORDER NO./OBJ 59100.107395.103

Vendor Number: 254131

Е Ν D O

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-048-22

CONTRACT NO .:

C-048-22

TIME FOR DELIVERY: 25 Weeks After Receipt of Purchase Order 06/09/2023

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

36359 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 1.0 Power Multifunction Measuring Instrument (PMM-1) 2 EΑ \$18,543.2900 \$37,086.58

The PMM1 is a portable, battery or line operated, <u>multi-function</u> measuring instrument designed to measure AC primary and secondary currents, voltage power, reactive power, phase angle and frequency of single and three-phase systems. A high speed recording feature can capture starting currents of three-phase motors. All measured values are displayed on a large easy-to-read graphic display. RS-232 data and parallel printer ports are provided.

A. SPECIFICATIONS TEST EQUIPMENT SHALL INCLUDE:

Standard Potential Leads A.1-

Cat. No.: 835312

A.2-20AMP State Current Plug

Cat. No.: 835313

A.3-Clamp-on CT 1000:5

Cat. No.: 83518

Manufactured by/Brand Name: Megger 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

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

11/23/2022

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

for

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

SHIP TO:

RECEIVING SECTION:

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COMPLETION: **FXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO:

36359 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE AMOUNT

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 emoloyee 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.

NOTE TO VENDOR:

Page 2 of 3

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SICNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE

11/23/2022

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

SHIP TO:

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



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PURCHASE ORDER

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PO DATE JOB ORDER NO./OBJ 10/7/2022 59100.107395.103

T & D-Meter/Relay

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QUANTITY UNIT UNIT PRICE AMOUNT

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

36359 OR

DESCRIPTION / SUPPLIER ITEM

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

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:

for

11/23/2022

JAMIE LYM C. PANGELINAN

Supply Management Administrator

Page 3 of 3 \$37,086.58

TOTAL

for

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11/23/2022

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

SIGNATURE OF VENDOR

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