

RECEIVED

By Arlene Quifunas at 3:11 pm, Apr 25, 2022

MUNCANGCO *Ull*
COPY



PURCHASE ORDER

GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESIDÁT GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER
NO: 30582 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE
3/10/2022

JOB ORDER NO./OBJ
32100.154100

VENDOR
AMERICA'S BEST ELECTRICMART, INC.
Unit D. 129 W. Harmon Ind. Park
Tamuning, Guam 96913
TEL: 671 647-6674/75
FAX: 671 647-6676

VENDOR
254131

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671) 635-2073

Warehouse

EMAIL: dave@abemart.com

AUTHORITY

3109

INVITATION NO.

GPA-019-22

CONTRACT NO.

C-019-22

TIME FOR DELIVERY

07/15/2022

TIME OF COMPLETION/EXPIRATION

12 Weeks After Receipt of Order (ARO)

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

LINE ITEM NO.: 2.0 -

Wire, #4 Solid, Bare Copper, Soft Drawn,
0.2043 Normal Diameter, 41.74 circular Mils
(CM), 1,213 lbs. Maximum Breaking Strength.

20000

FT

\$1.0400

\$20,800.00

36103 OR
3/10/2022

GPA Index No.: SSOW1386

A. PACKAGING QUANTITY:

A.1 - 1,000 Feet Per Metal Reel

B. MARKING REQUIREMENTS:

- B.1 - Marking requirements visible on outside of flange.
- B.2 - Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight.
- B.3 - Wire certification is to be included with shipment and invoice.
- B.4 - Vendors are responsible to de-van materials from containers.

MANUFACTURED/BRAND NAME: HOUSTON WIRE & CABLE
CAT. NO./MODEL NO.: HW0000401S
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

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

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:

[Signature]
SIGNATURE OF VENDOR

DATE: 22 April 2022

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

SIGNATURE:

[Signature] for **JOHN M. BENAVENTE, P.E. General Manager** Date **4/5/2022**
Delegated Authority


MUNCANGCO <i>Ull</i> COPY		PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÄT ILEKTRESEDÄT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER NO: 30582 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/10/2022	JOB ORDER NO./OBJ 32100.154100

VENDOR	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	VENDOR 254131	SHIP TO	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073 Warehouse
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AUTHORITY 3109	INVITATION NO. GPA-019-22	CONTRACT NO. C-019-22	TIME FOR DELIVERY 07/15/2022 12 Weeks After Receipt of Order (ARO)	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p>					
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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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>J. Chugan</i> DATE: <i>22 Apr 22</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> for JOHN M. BENAVENTE, P.E. General Manager Delegated Authority	Date 4/5/2022

MUNCANGCO <i>lll</i> COPY	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÄT ILEKTRESEDÄT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 30582 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 3/10/2022

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	AUTHORITY	INVITATION NO.		CONTRACT NO.	TIME FOR DELIVERY

3109	GPA-019-22	C-019-22	07/15/2022 12 Weeks After Receipt of Order (ARO)		
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 04/05/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					

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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	\$20,800.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>J. Chugan</i></u> DATE: <u>22 Apr 2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>4/5/2022</u> JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority
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