

**RECEIVED**

By Arlene Quifunas at 4:48 pm, Dec 28, 2023

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

**PURCHASE ORDER**



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

THIS PURCHASE ORDER  
NUMBER  
**32050**

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

Warehouse

DFEJERAN1

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

PO DATE  
10/19/2023

JOB ORDER NO./OBJ  
32100.154100

**V  
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D  
O  
R**

Vendor Number: **7493**

JMI EDISON  
P O BOX 6577  
TAMUNING, GUAM 96911

TEL: (671) 646-6400  
FAX: (671) 649-4835  
EMAIL: isdsales@jmiguam.com  
romeooriondo@jmiguam.com  
richardmesa@jmiguam.com

AUTHORITY: 3109  
INVITATION NO.: GPA-035-23  
CONTRACT NO.: C-035-23  
TIME FOR DELIVERY: 20 Weeks After Approved Drawings by GPA - **05/07/2024**  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 37408 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	CROSSARM	500	EA	\$394.0500	\$197,025.00
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A. SPECIFICATIONS:  
A.1 - Cross Arm, Composite 8 Foot  
A.2 - Dead End  
A.3 - 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.: SSOC0464

MANUFACTURER/BRAND NAME: PUPI  
CAT. NO./ MODEL NO.: DA3000096E3B7X2  
PLACE OF ORIGIN: USA  
EXPORT ABROAD: YES

2.0	CROSSARM	500	EA	\$268.2500	\$134,125.00
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A. SPECIFICATIONS:  
A.1 - Cross Arm, Composite 8 Foot  
A.2 - Tangent  
A.3 - Warranty: Two (2) Years

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: DATE: 11/27/23

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

SIGNATURE:

for 10/26/2023  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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			<b>32050</b>	
Warehouse		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023

<b>V E N D O R</b>	Vendor Number: <b>7493</b>	AUTHORITY:	3109	<b>COPY</b>
	JMI EDISON	INVITATION NO.:	GPA-035-23	
	P O BOX 6577	CONTRACT NO.:	C-035-23	
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	20 Weeks After Approved Drawings by GPA - <b>05/07/2024</b>	
	TEL: (671) 646-6400	COMPLETION:		
	FAX: (671) 649-4835	EXPIRATION:		
EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:			
romeooriondo@jmiguam.com	REQUISITION NO:	37408 OR		
richardmesa@jmiguam.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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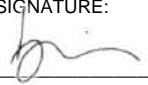
B. MARKING REQUIREMENTS:  
B.1- Stencil 1" GPA Index No./P.O.No. QTY  
per Box and/or Unit



As per GPA Specification E-053  
GPA Index No.: SSOC0463

MANUFACTURER/BRAND NAME: PUPI  
CAT. NO./MODEL NO.: TB300009603X2  
PLACE OF ORIGIN: USA  
EXPORT ABROAD: YES

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

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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: <b>11/27/23</b>	SIGNATURE:  for <b>10/26/2023</b>
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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Warehouse		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023


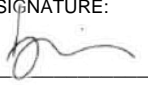
<b>V E N D O R</b>	Vendor Number: <b>7493</b>	AUTHORITY:	3109	<b>COPY</b>
	JMI EDISON	INVITATION NO.:	GPA-035-23	
	P O BOX 6577	CONTRACT NO.:	C-035-23	
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	20 Weeks After Approved Drawings by GPA - <b>05/07/2024</b>	
	TEL: (671) 646-6400	COMPLETION:		
	FAX: (671) 649-4835	EXPIRATION:		
EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:			
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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

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

ACKNOWLEDGED BY: 	DATE: <b>11/27/23</b>	SIGNATURE: 	for	<b>10/26/2023</b>
SIGNATURE OF VENDOR		<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority		

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b>32050</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse				PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/19/2023	32100.154100

<b>V E N D O R</b>	Vendor Number: <b>7493</b>	AUTHORITY:	3109	<b>COPY</b>
	JMI EDISON	INVITATION NO.:	GPA-035-23	
	P O BOX 6577	CONTRACT NO.:	C-035-23	
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	20 Weeks After Approved Drawings by GPA - <b>05/07/2024</b>	
	TEL: (671) 646-6400	COMPLETION:		
FAX: (671) 649-4835	EXPIRATION:			
EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:			
romeooriondo@jmiguam.com	REQUISITION NO:	37408 OR		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

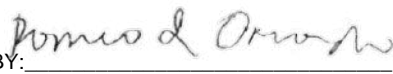
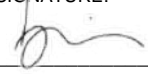
1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to 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:  10/26/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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	<b>\$331,150.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u></u> DATE: <u>11/27/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>10/26/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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