

RECEIVED

By Arlene Quifunas at 4:23 pm, Dec 01, 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

THIS PURCHASE ORDER
NUMBER

31976

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



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

Warehouse

DFEJERAN1

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

PO DATE

9/25/2023

JOB ORDER NO./OBJ

32100.154100

**V
E
N
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-036-23
CONTRACT NO.: C-036-23
TIME FOR DELIVERY: 32 Weeks After Receipt of Order (ARO) - **07/10/2024**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37412 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, GUY, 7 STRANDS, 7/16 IN.	5000	FT	\$0.5900	\$2,950.00

Guy Wire, 7 strands, 7/16" diameter, 18,000 lbs breaking strength, shall be in accordance with U.S. NEMA standard specification.
GPA Index No.: SSOW1390

- A. PACKAGING QUANTITY:
 - A.1- 1,000 Feet Per Reel
- B. MARKING REQUIREMENTS:
 - B.1- Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight.
 - B.2- Wire certification is to be included with shipment and invoice.
 - B.3- Vendors are responsible to de-van materials from containers.

MANUFACTURER/BRAND NAME: JIANGSU GRAND CABLE CO., LTD.
PLACE OF ORIGIN: CHINA
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.

RESTRICTION AGAINST SEX OFFENDERS:
5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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: 11/29/23

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: 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 31976 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				9/25/2023	32100.154100



V E N D O R	Vendor Number: 7493	AUTHORITY:	3109	COPY
	JMI EDISON	INVITATION NO.:	GPA-036-23	
	P O BOX 6577	CONTRACT NO.:	C-036-23	
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	32 Weeks After Receipt of Order (ARO) - 07/10/2024	
	TEL: (671) 646-6400	COMPLETION:		
FAX: (671) 649-4835	EXPIRATION:			
EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:			
romeooriondo@jmiguam.com	REQUISITION NO:	37412 OR		
richardmesa@jmiguam.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 may suspend temporarily any contract for services until corrective action has been taken.

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:  DATE: 11/29/23 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
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DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/25/2023


V E N D O R	Vendor Number: 7493	AUTHORITY:	3109	COPY
	JMI EDISON	INVITATION NO.:	GPA-036-23	
	P O BOX 6577	CONTRACT NO.:	C-036-23	
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	TEL: (671) 646-6400	COMPLETION:		
	FAX: (671) 649-4835	EXPIRATION:		
	EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:		
	romeooriondo@jmiguam.com	REQUISITION NO:	37412 OR	
	richardmesa@jmiguam.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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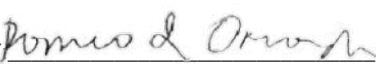
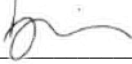
NOTE TO VENDOR:

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	\$2,950.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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