



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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31973 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse DFEJERAN1		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 9/19/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 9/19/2023	JOB ORDER NO./OBJ 32100.154100
PO DATE 9/19/2023	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-048-23 CONTRACT NO.: C-048-23 TIME FOR DELIVERY: 32 Weeks After Receipt of Order (ARO) - 07/25/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37575 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, DUPLEX #6 AWG, COPPER,	30000	FT	\$1.1400	\$34,200.00



Wire, #6 AWG Duplex, Copper 600 v,
Self Supporting Secondary Wire
As per GPA Specification No.: E-022 Revision 3
Code Word: SIGMA
GPA Index No.: SSOW1388



- A. PACKAGING QUANTITY:
A.1. 1,000 Feet Per Reel
- B. WIRE MARKING REQUIREMENT:
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.

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.

MANUFACTURER/BRAND NAME: JIANGSU GRAND CABLE
CAT. NO./MODEL NO.: SIGMA
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: YES

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;"></td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL						

ACKNOWLEDGED BY:  DATE: 12/14/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 11/22/2023 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 31973 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				9/19/2023	32100.154100



V E N D O R	Vendor Number: 7493	AUTHORITY:	3109	
	JMI EDISON	INVITATION NO.:	GPA-048-23	
	P O BOX 6577	CONTRACT NO.:	C-048-23	
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	32 Weeks After Receipt of Order (ARO) - 07/25/2024	
	TEL: (671) 646-6400	COMPLETION:		
FAX: (671) 649-4835	EXPIRATION:			
EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:			
romeooriondo@jmiguam.com	REQUISITION NO:	37575 OR		
richardmesa@jmiguam.com				



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

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 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: 12/14/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 11/22/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	--

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	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			31973	
Warehouse		 GUAM POWER AUTHORITY 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 9/19/2023

V E N D O R	Vendor Number: 7493	AUTHORITY:	3109
	JMI EDISON	INVITATION NO.:	GPA-048-23
	P O BOX 6577	CONTRACT NO.:	C-048-23
	TAMUNING, GUAM 96911	TIME FOR DELIVERY:	32 Weeks After Receipt of Order (ARO) - 07/25/2024
	TEL: (671) 646-6400	COMPLETION:	
	FAX: (671) 649-4835	EXPIRATION:	
	EMAIL: isdsales@jmiguam.com	DISCOUNT TERMS:	
	romeooriondo@jmiguam.com	REQUISITION NO:	37575 OR
	richardmesa@jmiguam.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

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:  11/22/2023
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:


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

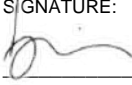
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$34,200.00

TOTAL

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

ACKNOWLEDGED BY:  DATE: 12/14/23
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  for _____ 11/22/2023
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority