



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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31963 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse MUNCANGCO <i>Ull</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>11/17/2023</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	11/17/2023	32100.154100
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V E N D O R	Vendor Number: 254131 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-065-23 CONTRACT NO.: C-065-23 TIME FOR DELIVERY: Item 1 (Ocean Freight) - 20 Wks. ARO. Item 2 (Ocean Freight) - 6 Wks. ARO, Item 3 (Ocean Freight) - 6 Wks. ARO, Item 4 (Ocean Freight) - 10 Wks. ARO COMPLETION: Item 1 - 05/29/24, Item 2 - 02/21/24, Item 3 - 02/21/24 & Item 4 - 03/20/24 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37854 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Clamp, Silicone Bronze, Hot Line, 2/0 STR SPECIFICATIONS: A.1 - Silicone Bronze A.2 - Hot Line A.3 - 2/0 STR As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0166 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per box MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: BC20FTP PLACE OF ORIGIN: INDIA EXPORT ABROAD: OK TO EXPORT TO GUAM	1000	EA	\$16.6100	\$16,610.00
3.0	Clamp, Hot Line, Silicone, Bronze Plated SPECIFICATIONS: A.1 - Hot Line A.2 - Silicone A.3 - Bronze Plated A.4 - Corrosion Resistance A.5 - #4/0 STR Aluminum A.6 - Copper Conductors	30	EA	\$34.9300	\$1,047.90




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: <u>Ethan Elemento</u> <i>[Signature]</i> DATE: 01/10/2024 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> 12/23/2023 BEATRICE P. LIMTIAGO, General Manager (A) Date Delegated Authority	


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<p>Warehouse</p> <p>MUNCANGCO <i>Ull</i></p>	<p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>11/17/2023</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	11/17/2023	32100.154100
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	As per GPA Specification.: E-016, Rev.8 GPA Index No.: SSOC0171				
	Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per box				
	MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT./MODEL NO.: S1530GP PLACE OF ORIGIN: CANADA EXPORT ABROAD: OK TO EXPORT TO GUAM				
4.0	Clamp, Angle, for Line Post Insulator, for 927.2 MCM, Aluminum Conductors	50	EA	\$19.8800	\$994.00
	SPECIFICATIONS: A.1 - Clamps shall be interchangeable with standard clamp top line clamps designed for use on upright or horizontally mounted. A.2 - Angle clamps shall be designed to accommodate line angles up to 30 degrees when clamp is installed to bisect line angle and vertical angles to 40 degrees.				



<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u>Ethan Elemento</u> <i>[Signature]</i> DATE: <u>01/10/2024</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <i>[Signature]</i></p> <p style="text-align: right;">12/23/2023</p> <p>BEATRICE P. LIMIALGU, General Manager (A) Date Delegated Authority</p>	


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Warehouse MUNCANGCO				TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	
V E N D O R	Vendor Number: 254131	AUTHORITY:	3109		
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.:	GPA-065-23		
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-065-23		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0176 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC150 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM				
1.0	Clamp, Strain, Suspension-Deadend, Aluminum	40	EA	\$20.7800	\$831.20
	SPECIFICATIONS: A.1 - Strain, Suspension-Deadend A.2 - Aluminum Body and Keeper - Aluminum Alloy A.3 - A356-T6 Hardware - Steel A.4 - Hot Dip Galvanized A.5 - Cotter Pin - Stainless Steel A.6 - Conductor Range ACSR: 2-266.8 As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0154 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT./NO.: ADS60N PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM				
				Page 3 of 5	
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ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>01/10/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE  <u>BEATRICE P. LIMTIACO</u> , General Manager (A) Date Delegated Authority <u>12/23/2023</u>		

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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 may suspend temporarily any contract for services until corrective action has been taken.				

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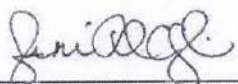
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
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- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement 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:  12/22/2023
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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