

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

**32069**



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

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: 10/18/2023  
 JOB ORDER NO./OBJ: 32100.154100

**VENDOR**  
 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-070-23  
 CONTRACT NO.: C-070-23  
 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 03/07/2024  
 COMPLETION:  
 EXPIRATION:  
 DISCOUNT TERMS:  
 REQUISITION NO: 37855 OR


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CLAMP, STRAIGHT, 927 kcmil TW	20	EA	\$23.0000	\$460.00
Clamp, Straight, for Line Post Insulator, Size: 927.2 kcmil Tree Wire GPA Index No.: SSOC0170  Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC200 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM					
2.0	CLAMP, STRAIGHT, #2-2/0 AWG	1800	EA	\$14.6600	\$26,388.00
Clamp, Straight, Suspension-Deadend For Line Post Insulator, Aluminum, #336.4 MCM. As per GPA Specification E-011, Rev.2 GPA Index No.: SSOC0172  Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box					

**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

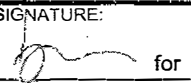
ACKNOWLEDGED BY: AC Chugen DATE: 28 Dec 23  
 SIGNATURE OF VENDOR  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165



SIGNATURE:  
[Signature] for 12/5/2023  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
 Delegated Authority

<b>SHIP TO:</b> <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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32069</b>  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 10/18/2023	JOB ORDER NO./OBJ 32100.154100

<b>V E N D O R</b>	Vendor Number: <b>254131</b>	AUTHORITY: 3109
	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	INVITATION NO.: GPA-070-23 CONTRACT NO.: C-070-23 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 03/07/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37855 OR


NO	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC86 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM					
3.0	CLAMP, STR., LINE POST INS FOR	250	EA	\$19.8800	\$4,970.00
Clamp, Straight, for Line Post Insulator 927.2 MCM Aluminum Conductors As per GPA Specification No.: E-011, Rev.2 GPA Index No.: SSOC0175  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					
4.0	CLAMP, BAIL, ALUMINUM, #6 AWG	550	EA	\$21.1800	\$11,649.00
PLATED STEEL WITH EYENUTS, 2/0 SSOC0185 Clamp, Bail Aluminum #6 to 2/0 ACSR, plated steel with eyenut, #2 Solid Copper plated bail As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0185					



<b>INSTRUCTIONS TO VENDOR:</b> 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>AC Chugen</u> DATE: <u>28 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <u>12/5/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date 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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32069</b>  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				10/18/2023	32100.154100

<b>V E N D O R</b>	Vendor Number: 254131	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC.	INVITATION NO.:	GPA-070-23
	UNIT D. 129 W. HARMON IND. PARK	CONTRACT NO.:	C-070-23
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	10 Weeks After Receipt of Order (ARO) - 03/07/2024
	TEL: (671) 647-6674/75	COMPLETION:	
	FAX: (671) 647-6676	EXPIRATION:	
	EMAIL: dave@abemart.com	DISCOUNT TERMS:	
	ginad@abemart.com	REQUISITION NO:	37855 OR
	florie@abemart.com		

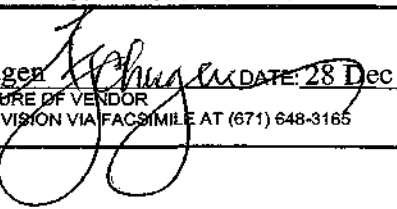

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: AHL5022019E PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM  Reasonable delivery extension 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:  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					
Page 3 of 5					

<b>INSTRUCTIONS TO VENDOR:</b>  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>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>AC Chugen</u> DATE: <u>28 Dec 23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for _____ DATE: <u>12/5/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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>32069</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 10/18/2023

<b>V E N D O R</b>	Vendor Number: <b>254131</b>	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.:	GPA-070-23
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-070-23
		TIME FOR DELIVERY:	10 Weeks After Receipt of Order (ARO) - 03/07/2024
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO:	37855 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>Delivery is no later than the date indicate above.</li> <li>All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li> <li>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.</li> </ol>					

INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>AC Chugen</u>  DATE: <u>28 Dec 23</u>		SIGNATURE:  for <u>12/5/2023</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO:  
CIF DEDEDO WAREHOUSE

# PURCHASE ORDER

THIS PURCHASE ORDER  
NUMBER

RECEIVING SECTION:

**32069**

GPA DEDEDO WAREHOUSE  
483A EAST MARINE DRIVE ROUTE 1  
DEDEDO, GUAM 96929  
PLEASE CALL (671) 635-2073/5/6 /2107  
PRIOR TO ALL DELIVERIES



**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.

Warehouse

DFEJERAN1

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

PO DATE

10/18/2023

JOB ORDER NO./OBJ

32100.154100

**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-070-23

CONTRACT NO.: C-070-23

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - 03/07/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 37855 OR

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

PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY:  12/05/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 5 of 5

INSTRUCTIONS TO VENDOR:

\$43,467.00

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

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

TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: AC Chugen DATE: 28 Dec 23

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

SIGNATURE:

for 12/5/2023  
JOHN M. BENAVENTE, P.E., General Manager Date  
Delegated Authority