

SHIP TO: **By Arlene at 4:29 pm, Mar 05, 2024**

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

**32113**

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

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



**GUAM POWER AUTHORITY**

ATURIDÁT ILEKTRESEDÁT GUÁHAN  
P.O. Box 2977  
Hagatna, Guam 96932

Warehouse

MUNCANGCO

*M*

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

PO DATE

11/17/2023

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-079-23  
CONTRACT NO.: C-079-23  
TIME FOR DELIVERY: Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) - 05/15/2024  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO.: 37920 OR

**COPY**

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

2.0	INSULATOR, GUY, STRAIN PORCELA	100	EA	\$7.1800	\$718.00
-----	--------------------------------	-----	----	----------	----------

Insulator, Guy Strain, Porcelain, wet process  
Type X, standard brown glaze 5-1/2" length  
As per GPA Specification.: E-008, Rev.3  
GPA Index No.: SSO10772

MANUFACTURER/BRAND NAME: GAMMA-LAPP  
CAT. NO. / MODEL NO.: 8506-70  
PLACE OF ORIGIN: USA  
EXPORT ABROAD: OK TO EXPORT TO GUAM


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

Page 1 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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	


ACKNOWLEDGED BY: <u>Ethan Elements</u> DATE: <u>01/25/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE  BEATRICE P. LIMJACO, General Manager (A) Date Delegated Authority 1/4/2024
---	--

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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		<b>THIS PURCHASE ORDER NUMBER</b>  <b>32113</b>  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		PO DATE 11/17/2023	JOB ORDER NO./OBJ 32100.154100

<b>V E N D O R</b>	<b>Vendor Number: 254131</b>	<b>AUTHORITY:</b> 3109	<b>COPY</b>
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	<b>INVITATION NO.:</b> GPA-079-23 <b>CONTRACT NO.:</b> C-079-23	
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	<b>TIME FOR DELIVERY:</b> Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) -05/15/2024 <b>COMPLETION:</b> <b>EXPIRATION:</b> <b>DISCOUNT TERMS:</b> <b>REQUISITION NO:</b> 37920 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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>					
Page 2 of 3					

<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>Ethan Elements</u> <i>[Signature]</i> DATE: <u>01/25/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>Beatrice P. Lim</u> <i>[Signature]</i> 1/4/2024 BEATRICE P. LIM IACU, General Manager (A) Date Delegated Authority	

<p><b>SHIP TO:</b> CIF DEDEDO WAREHOUSE</p> <p><b>RECEIVING SECTION:</b></p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96928 PLEASE CALL (671) 635-2073/516 /2107 PRIOR TO ALL DELIVERIES</p>	<p><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p><b>THIS PURCHASE ORDER NUMBER</b></p> <p style="text-align: center;"><b>32113</b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<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
PO DATE	JOB ORDER NO./OBJ					
11/17/2023	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-079-23  
CONTRACT NO.: C-079-23  
TIME FOR DELIVERY: Item 2.0 (Ocean Freight) - 16 Weeks After Receipt of Order (ARO) -05/15/2024  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 37920 OR

COPY

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: *Jamie Lynn C. Pangelinan* 1/04/2024  
Date  
JAMIE LYNN C. PANGELINAN  
Supply Management Administrator

<p><b>INSTRUCTIONS TO VENDOR:</b></p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p><b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b></p>	<p>\$718.00</p> <hr/> <p><b>TOTAL</b></p>	<p>&lt;&lt; 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>01/25/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u><i>[Signature]</i></u> <u>1/4/2024</u> Date <b>BEATRICE P. LIM HIAO, General Manager (A) Date Delegated Authority</b></p>
---	--