

<b>SHIP TO:</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  PSCC-Administration	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32575</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON <i>EST</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 5/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.107397.103</td> </tr> </table>	PO DATE 5/7/2024	JOB ORDER NO./OBJ 59200.107397.103
PO DATE 5/7/2024	JOB ORDER NO./OBJ 59200.107397.103			

<b>V E N D O R</b>	Vendor Number: <b>254131</b>  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-034-24 CONTRACT NO.: C-034-24 TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) <b>10/07/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38267 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>Equipment</b>  Industrial Ethernet Switch	15	EA	\$4,164.6100	\$62,469.15
A. SPECIFICATION: A.1. In support of the Supervisory Control and Data Acquisition Emergency Management System (SCADA EMS) A.2. With 12 GE copper PoE+ ports A.3. 12 SFP Fiber ports A.4. 4FE/GE uplink ports  B. WARRANTY: B.1. Factory Warranty  MANUFACTURER/BRAND NAME: CISCO CAT. NO./ MODEL NO.: IE-4010-16S12P PLACE OF ORIGIN: CHINA EXPORT ABROAD: OK TO EXPORT TO GUAM					
2.0	<b>Equipment</b>  Power Supply	15	EA	\$821.7100	\$12,325.65
A. SPECIFICATION: A.1. DC 100-250V/2.0A  B. WARRANTY: B.1. Factory Warranty					


<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 Elemento</u> DATE: <u>6/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>Beatrice Tricee</u> BEATRICE "TRICEE" P. LIMTIACO, General Manager (A) Date Delegated Authority      5/15/2024	

**SHIP TO:**  
**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

PSCC-Administration

SSTAINATON *EST*

**PURCHASE ORDER**



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

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

THIS PURCHASE ORDER  
 NUMBER  
**32575**

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

PO DATE 5/7/2024	JOB ORDER NO./OBJ 59200.107397.103
---------------------	---------------------------------------

<b>V E N D O R</b>	Vendor Number: <b>254131</b>  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-034-24 CONTRACT NO.: C-034-24 TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) <b>10/07/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38267 OR	
--	---	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: CISCO CAT. NO./MODEL NO.: PWR-RGD-AC-DC-250 PLACE OF ORIGIN: CHINA 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 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					

<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 Elemento</u> <i>[Signature]</i> DATE: <u>6/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> 5/15/2024 <b>BEATRICE "TRICEE" P. LIMTIACO, General Manager (A) Date Delegated Authority</b>	

**SHIP TO:**  
**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 GUĀHAN  
 P.O. Box 2977  
 Hagatna, Guam 96932

THIS PURCHASE ORDER  
 NUMBER

**32575**

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

PSCC-Administration

SSTAINATON



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

PO DATE  
 5/7/2024

JOB ORDER NO./OBJ  
 59200.107397.103

**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-034-24  
 CONTRACT NO.: C-034-24  
 TIME FOR DELIVERY: 120 Days After Receipt of Order (ARO) **10/07/2024**  
 COMPLETION:  
 EXPIRATION:  
 DISCOUNT TERMS:  
 REQUISITION NO: 38267 OR

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


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.

**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:  5/15/2024  
 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

\$74,794.80

TOTAL

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

ACKNOWLEDGED BY: Ethan Elemento  DATE: 6/06/2024  
 SIGNATURE OF VENDOR  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  5/15/2024

BEATRICE "TRICEE" P. LIMTIACO, General Manager (A) Date  
 Delegated Authority