

RECEIVED

By Original at 4:33 pm, May 06, 2024

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|---|--|---|--|---|-----------------------------------|
| SHIP TO: CIF DEDEDO WAREHOUSE | | PURCHASE ORDER | | THIS PURCHASE ORDER NUMBER 32598 | |
| 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 | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Warehouse DDREYES | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 3/21/2024 | JOB ORDER NO./OBJ 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-026-24 CONTRACT NO.: C-026-24 TIME FOR DELIVERY: Line Item 1.0: 8 Weeks After Receipt of Order (ARO) - 06/27/2024 Line Item 2.0: 8 Weeks After Receipt of Order (ARO) - 06/27/2024 Line Item 3.0: 20 Weeks After Receipt of Order (ARO) - 09/19/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38042 OR |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-----------------------------|----------|------|------------|-------------|
| 1.0 | CONNECTOR, WEDGE TYPE | 300 | EA | \$6.5700 | \$1,971.00 |
| A. SPECIFICATIONS: A.1- Connector, Wedge Type, for Stranded Aluminum #1/0-#2 STR As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0273 B. MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: WCR29 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM | | | | | |
| 2.0 | CONNECTOR, SPLIT BOLT, | 9000 | EA | \$2.4900 | \$22,410.00 |
| A. SPECIFICATIONS: A.1- Connector, Copper, Split Bolt, for Conductor, #6-2AWG As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0358 B. MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit | | | | | |

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| 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 |
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| ACKNOWLEDGED BY:  DATE: <u>5/11/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 4/9/2024 |
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|---|--|---|---------|-------------------|-----------|--------------|
| <p>SHIP TO: CIF DEDEDO WAREHOUSE</p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES</p> | <p>PURCHASE ORDER</p>  <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p> | <p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">32598</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p> | | | | |
| <p>Warehouse</p> <p>DDREYES </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>3/21/2024</td> <td>32100.154100</td> </tr> </table> | PO DATE | JOB ORDER NO./OBJ | 3/21/2024 | 32100.154100 |
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| V E N D O R | <p>Vendor Number: 254131</p> <p>AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913</p> <p>TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com</p> | <p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-026-24</p> <p>CONTRACT NO.: C-026-24</p> <p>TIME FOR DELIVERY: Line Item 1.0: 8 Weeks After Receipt of Order (ARO) - 06/27/2024 Line Item 2.0: 8 Weeks After Receipt of Order (ARO) - 06/27/2024 Line Item 3.0: 20 Weeks After Receipt of Order (ARO) - 09/19/2024</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38042 OR</p> |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---------------------------------------|----------|------|------------|----------|
| <p>MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: KS23 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM</p> | | | | | |
| 3.0 | CONNECTOR, SPLIT BOLT, #4 TO 1 | 200 | EA | \$3.2800 | \$656.00 |
| <p>A. SPECIFICATIONS: A.1- Connector, Copper, Split bolt, for Conductor, #4-1/0 AWG</p> <p>As per GPA specification No.: E-016, Rev.8 GPA Index No.: SSOC0360</p> <p>B. MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit</p> <p>MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: KS25 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM</p> <p>Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.</p> | | | | | |



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| <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:  DATE: <u>5/6/24</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:  4/9/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p> | |



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| 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 ILEKTRESEĐÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER 32598 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Warehouse DDREYES  | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 3/21/2024 | JOB ORDER NO./OBJ 32100.154100 |

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| <p>RESTRICTION AGAINST SEX OFFENDERS:</p> <p>5 GCA Section 5253, enacted by P.L 28--24 and amended by P.L. 28--98:</p> <p>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</p> | | | | | |
| Page 3 of 4 | | | | | |

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| ACKNOWLEDGED BY:  DATE: <u>5/1/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE:  4/9/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |

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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:  4/09/2024
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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| <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>\$25,037.00</p> <hr/> <p>TOTAL</p> | <p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p> |
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| <p>ACKNOWLEDGED BY: <u></u> DATE: <u>5/1/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p> | <p>SIGNATURE: <u></u> <u>4/9/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p> |
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