

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

32922

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, IM,
CORRESPONDENCE, ETC.

Warehouse

DDREYES

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

PO DATE

6/7/2024

JOB ORDER NO./OBJ

32100-154100

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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-057-24

CONTRACT NO.: C-057-24

TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA 03/07/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO.: 38043 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Cross Arm, Composite 8 foot Tangent	800	EA	\$286.1500	\$228,920.00
<p>A. SPECIFICATIONS:</p> <ul style="list-style-type: none"> A.1 - Cross Arm, Composite 8 Foot A.2 - Tangent A.3 - Warranty: Two (2) Years <p>B. MARKING REQUIREMENTS:</p> <ul style="list-style-type: none"> B.1 - Stencil 1" GPA Index No./P.O.No. QTY per Box and/or Unit <p>As per GPA Specification E-053 GPA Index No.: SSOC0463</p> <p>Manufacturer/Brand Name: Pupi Cat. No./Model No.: TB300009603X2 Place of Origin: USA Export Abroad: OK to export to Guam</p>					
2.0	CROSSARM, COMPOSITE 8 FOOT	500	EA	\$402.6800	\$201,340.00

Page 1 of 5

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

TOTAL

ACKNOWLEDGED BY: Ethan Elemento DATE: 7/26/2024
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: [Signature] 6/28/24
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO:
CIF DEDEDO WAREHOUSE
 RECEIVING SECTION:
 GPA DEDEDO WAREHOUSE
 483A EAST MARINE DRIVE ROUTE 1
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PURCHASE ORDER

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

THIS PURCHASE ORDER
 NUMBER

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Warehouse
 ODREYES *Dr*

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

PO DATE: 6/7/2024
 JOB ORDER NO./OBJ: 32100 154100

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 AMERICA'S BEST ELECTRICMART, INC.
 UNIT D. 129 W. HARMON IND. PARK
 TAMUNING, GUAM 96913
 TEL: (671) 647-6674/75
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 florie@abemart.com

AUTHORITY: 3109
 INVITATION NO.: GPA-057-24
 CONTRACT NO.: C-057-24
 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA 03/07/2025
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO.: 38043 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cross Arm, Composite 8 foot Dead-End				
	A. SPECIFICATIONS: A.1 - Cross Arm, Composite 8 Foot A.2 - Dead End A.3 - Warranty: Two (2) Years				
	B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O.No QTY per Box and/or Unit As per GPA Specification E-053 GPA Index No.: SSOC0464				
	Manufacturer/Brand Name: Pupi Cat. No./Model No.: DA3000096EB7X2 Place of Origin: USA Export Abroad: OK to export to Guam				
3.0	Extension Bracket For Composite Cross Arm	10	EA	\$211.6900	\$2,116.90
	A. SPECIFICATIONS:				


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 PO BOX 2977 HAGATNA, GUAM 96932
 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY: Ethan Elemento DATE: 7/26/2024
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

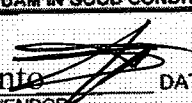

SIGNATURE: *[Signature]*
 JOHN M. BENAVENTE, P.E., General Manager Date *6/26/24*
 Delegated Authority

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 ATURIDÄT ILI:KTRESÄDÄT GUAHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32922 MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, BI, CORRESPONDENCE, ETC.		
Warehouse DDREYES	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 6/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 6/7/2024	JOB ORDER NO./OBJ 32100.154100
PO DATE 6/7/2024	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-057-24 CONTRACT NO.: C-057-24 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA 03/07/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38043 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.1	For Composite Cross Arm				
A.2	Warranty: Two (2) Years				
B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No QTY per Box and/or Unit As per GPA Specification E-053 GPA Index No.: SSOB0103 Manufacturer/Brand Name: Pupi Cat. No./Model No.: PL-0157 Place of Origin: USA Export Abroad: OK to export to Guam Reasonable delivery extension requests for this specific bid will be duly considerable with the supporting manufacturer documentation however, such request 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					

Page 3 of 5

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>  DATE: <u>7/26/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>6/26/24</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO:
CIF DEDEDO WAREHOUSE
RECEIVING SECTION:
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 483A EAST MARINE DRIVE ROUTE 1
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 PLEASE CALL (671) 635-2073/516 /2107
 PRIOR TO ALL DELIVERIES

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

32922

**MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, BIL,
 CORRESPONDENCE, ETC.**



GUAM POWER AUTHORITY
 ATURIDAT ILEKTRESEDAT GUAHAN
 P.O. Box 2977
 Hagatna, Guam 96932

Warehouse
 DDREYES *Dr*

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

PO DATE 6/7/2024
JOB ORDER NO (OBJ) 32100.154.100

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AUTHORITY: 3109
INVITATION NO.: GPA-057-24
CONTRACT NO.: C-057-24
TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA 03/07/2025
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EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 38043 OR

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

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.

Page 4 of 5

INSTRUCTIONS TO VENDOR:

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**<< DO NOT FILL THIS ORDER
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 EXCEEDS THIS TOTAL**

TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento *[Signature]* **DATE:** 7/26/24
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* 6/7/24
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SHIP TO:
CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

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PRIOR TO ALL DELIVERIES



PURCHASE ORDER

GUAM POWER AUTHORITY

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

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PACKING SLIPS, PACKAGES, BIL
CORRESPONDENCE, ETC.

Warehouse

DDREYES

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TELEPHONE: (671) 648-3054/5
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PO DATE

6/7/2024

JOB ORDER NO /OBJ

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY: Jamie Lynn C. Pangolinan Date 6-27-24
Supply Management Administrator

Page 5 of 5

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	\$432,376.90	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: Ethan Elemento DATE: 7/26/2024
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: John M. Benavente
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority