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



DFEJERAN1



PURCHASE ORDER

GUAM POWER AUTHORITY

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

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

32946

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

32100.154100

\$123,012,00

٧ E Vendor Number: 254131

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AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK

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NO

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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-072-24

CONTRACT NO .:

C-072-24

TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) - 01/21/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38049 OR

rt.com					
DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1
LINE POST CLAMP TOP	1700	FΔ	\$72 3600	\$123,012,00	

A. SPECIFICATIONS:

A.1 Insulator, Vertical Clamptop, Line post, 15 kV, Non-tracking EDPM (polymer) Rubber, 3 Sheds.

INSULATOR, LINE POST CLAMP TOP

B. MARKING REQUIREMENTS:

B.1 Stencil 1" GPA Index No./P.O. No./quantity per Box

As per GPA Specification No.: E-008, Rev.3

GPA Index No.: SSOI0783

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 the critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS

CAT. NO./MODEL NO.: 80S0150209

PLACE OF ORIGIN: MEXICO

EXPORT ABROAD: OK TO EXPORT TO GUAM

Page 1 of 3

TOTAL

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

SIGNATURE:

2 n

7/8/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Ethan Elemento

SIGNATURE OF VENDOR

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

JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

DATE: 7/29/2024

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





DESCRIPTION / SUPPLIER ITEM

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PO DATE

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6/25/2024

32100.154100

Warehouse

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DFEJERAN1



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

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

> ginad@abemart.com florie@abemart.com

EMAIL: dave@abemart.com

AUTHORITY:

3109

INVITATION NO.:

GPA-072-24

C-072-24 CONTRACT NO.:

TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) - 01/21/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38049 OR

QUANTITY UNIT

UNIT PRICE

AMOUNT

NO. 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 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.

Page 2 of 3

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento

DATE: 7/29/2024

SIGNATURE OF VENDON/ RETURN TO PROCUREMENT DIVISION VIA FACIGIMILE AT (671) 648-3165

SIGNATURE:

2 12

TOTAL

7/8/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

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EXCEEDS THIS TOTAL

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





GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

32946

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Warehouse

DFEJERAN1



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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

32100.154100

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Vendor Number: 254131

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P TAMUNING, GUAM 96913

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COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38049 OR

AMOUNT

NO.

DESCRIPTION / SUPPLIER ITEM

UNIT PRICE QUANTITY UNIT

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:

7/8/2024

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 3 of 3

\$123,012.00

TOTAL

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SIGNATURE:

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ACKNOWLEDGED BY: Ethan Elemento-

SIGNATURE OF VENDOR

DATE: 7/29/2024

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

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**