
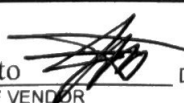





SHIP TO: CIF DEDEDO WAREHOUSE RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32968 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse SMTAJERON	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 6/26/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 6/26/2024	JOB ORDER NO./OBJ 32100.154100
PO DATE 6/26/2024	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-066-24 CONTRACT NO.: C-066-24 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 10/24/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38956 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	WIRE, DUPLEX #6 AWG, COPPER,	30000	FT	\$1.1100	\$33,300.00
Wire, #6 AWG Duplex, Copper 600 v, Self Supporting Secondary Wire As per GPA Specification No.: E-022 Revision 3 Code Word: SIGMA 1000 ft per reel GPA Index No.: SSOW1388 A. PACKAGING QUANTITY: A.1. 1000 feet per reel B. WIRE MARKING REQUIREMENT: B.1. Stencil 1" GPA Index No./Purchase Order No./Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight B.2. Wire certification is to be included with shipment and invoice. B.3. Vendors are responsible to de-van materials from containers. Reasonable delivery extension requests for this specific bid will be duly considered 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.					

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>7/31/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>7/11/2024</u> Delegated Authority	

<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</p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><u>32968</u></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Warehouse</p> <p>SMTAJERON </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>6/26/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/26/2024	32100.154100
PO DATE	JOB ORDER NO./OBJ					
6/26/2024	32100.154100					

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-066-24</p> <p>CONTRACT NO.: C-066-24</p> <p>TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 10/24/2024</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38956 OR</p>
--	--	--


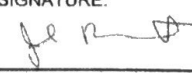
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

MANUFACTURER/BRAND NAME: SERVICE WIRE
 CAT. NO./MODEL NO.: XH6BK
 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 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

<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: <u>Ethan Elemento</u>  DATE: <u>7/31/2024</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: </p> <p style="text-align: right;">7/11/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>
---	--

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

32968

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

Warehouse

SMTAJERON



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

PO DATE
 6/26/2024

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-066-24

CONTRACT NO.: C-066-24

TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 10/24/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 38956 OR

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

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.

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: Ethan Elemento DATE: 7/31/2024

SIGNATURE OF VENDOR

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

SIGNATURE:

7/11/2024

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
 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

32968

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

Warehouse

SMTAJERON



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

PO DATE

6/26/2024

JOB ORDER NO./OBJ

32100.154100

V E N D O R	Vendor Number: 254131	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC.	INVITATION NO.:	GPA-066-24
	UNIT D. 129 W. HARMON IND. PARK	CONTRACT NO.:	C-066-24
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	12 Weeks After Receipt of Order (ARO) 10/24/2024
	TEL: (671) 647-6674/75	COMPLETION:	
	FAX: (671) 647-6676	EXPIRATION:	
	EMAIL: dave@abemart.com	DISCOUNT TERMS:	
	ginad@abemart.com	REQUISITION NO:	38956 OR
	florie@abemart.com		

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* 7/11/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 4 of 4

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

\$33,300.00

TOTAL

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

ACKNOWLEDGED BY: Ethan Elemento DATE: 7/31/2024

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

SIGNATURE:

[Signature]

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

7/11/2024

