
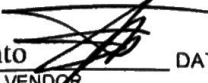




SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÄT ILEKTRESEDÄT GUÄHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32990</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse  <b>SMTAJERON</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 7/11/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 7/11/2024	JOB ORDER NO./OBJ 32100.154100
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<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.: RE-BID GPA-063-23 CONTRACT NO.: C-063-23 TIME FOR DELIVERY: Line Items: 1.0, 2.0 & 4.0: 10 Weeks After Receipt of Order (ARO) Line Items: 3.0 & 5.0: 8 Weeks After Receipt of Order (ARO) COMPLETION: (11/04/2024) EXPIRATION: (10/21/2024) DISCOUNT TERMS: REQUISITION NO.: 37476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CLAMP, HOT LINE, 4/0 SLICONE B	30	EA	\$58.2100	\$1,746.30
A. SPECIFICATIONS: A.1 Clamp, Hot Line, Silicone, Bronze Plated Corrosion Resistance, #4/0 STF Aluminum or Copper conductors  As per GPA Specifications No.: E-016 Revision 8 GPA Index No.: SSOC0171  B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: S1530GP PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					
2.0	CLAMP, STRAIGHT, #2-2/0 AWG	1000	EA	\$20.2400	\$20,240.00
A. SPECIFICATIONS: A.1 Clamp, Straight, Suspension-Deadend for Line Post Insulator, Aluminum #336.4 MCM  As per GPA Specifications No.: E-011, Revision 2 GPA Index No.: SSOC0172  B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box					

<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>8/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>7/18/2024</u> Delegated Authority	


<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32990</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse  SMTAIJERON	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</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>7/11/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	7/11/2024	32100.154100
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7/11/2024	32100.154100					

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<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.: RE-BID GPA-063-23 CONTRACT NO.: C-063-23 TIME FOR DELIVERY: Line Items: 1.0, 2.0 & 4.0: 10 Weeks After Receipt of Order (ARO) Line Items: 3.0 & 5.0: 8 Weeks After Receipt of Order (ARO) COMPLETION: (11/04/2024) EXPIRATION: (10/21/2024) DISCOUNT TERMS: REQUISITION NO.: 37476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: TSC86 PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM					
3.0	<b>CLAMP, BAIL, ALUMINUM, #6 AWG</b>	300	EA	\$28.3700	\$8,511.00
A. SPECIFICATIONS: A.1 Clamp, Bail Aluminum #6 to 2/0 ACSR, plated steel with eyenut, #2 Solid Copper plated bail  As per GPA Specifications No.: E-016, Revision 8 GPA Index No.: SSOC0185					
B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box					
MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: AHLS022019E PLACE OF ORIGIN: MEXICO EXPORT ABROAD: OK TO EXPORT TO GUAM					
4.0	<b>CLAMP, GROUND ROD, 5/8"</b>	140	EA	\$7.2600	\$1,016.40
A. SPECIFICATIONS: A.1 Ground, Rod Clamp, Bronze Body 5/8"  As per GPA Specifications No.: E-016, Revision 8 GPA Index No.: SSOG0670					

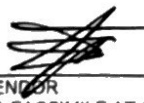
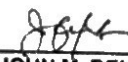
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elemento</u> DATE: <u>8/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benaente</u> 7/18/2024 <b>JOHN M. BENAENTE, P.E., General Manager</b> Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32990</b>  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</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>7/11/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	7/11/2024	32100.154100
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<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.: RE-BID GPA-063-23 CONTRACT NO.: C-063-23 TIME FOR DELIVERY: Line Items: 1.0, 2.0 & 4.0: 10 Weeks After Receipt of Order (ARO) Line Items: 3.0 & 5.0: 8 Weeks After Receipt of Order (ARO) COMPLETION: (10/21/2024) EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: GC5G5 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM .					
5.0	CLEVIS, SERVICE, SWINGING,	300	EA	\$10.7300	\$3,219.00
A. SPECIFICATIONS: A.1 Clevis, Service, Swinging, Insulated without Insulator, Hot Dipped Galvanized  GPA Index No.: SSOC0193  B. MARKING REQUIREMENTS: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL NO.: 1948M PLACE OF ORIGIN: CHINA EXPORT ABROAD: OK TO EXPORT TO GUAM  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 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>8/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/18/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32990</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
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<b>V E N D O R</b>	Vendor Number: <b>254131</b>  <b>AMERICA'S BEST ELECTRICMART, INC.</b> 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.: RE-BID GPA-063-23 CONTRACT NO.: C-063-23 TIME FOR DELIVERY: Line Items: 1.0, 2.0 & 4.0: 10 Weeks After Receipt of Order (ARO) Line Items: 3.0 & 5.0: 8 Weeks After Receipt of Order (ARO) COMPLETION: (10/21/2024) EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>RESTRICTION AGAINST SEX OFFENDERS:                      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 corrective action has been taken.</p>					

<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>8/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>JOHN M. BENAVENTE</u> 7/18/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32990</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
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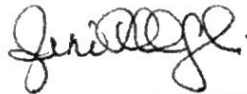
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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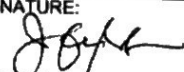
NOTE TO VENDOR:

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:  7/18/2024  
 Date  
 JAMIE LYNN C. PANGELINAN  
 Supply Management Administrator

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	<b>\$34,732.70</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ethan Elemento</u> DATE: <u>8/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 7/18/2024 Date JOHN M. BENAVENTE, P.E., General Manager Delegated Authority
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