


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

Warehouse
 SMTAJERON

PURCHASE ORDER



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

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

THIS PURCHASE ORDER
 NUMBER
33053

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

PO DATE: 8/13/2024
 JOB ORDER NO./OBJ: 32100.154100

COPY

**V
E
N
D
O
R**

Vendor Number: **7493**
 JMI EDISON
 P O BOX 6577
 TAMUNING, GUAM 96911

TEL: (671) 646-6400
 FAX: (671) 649-4835
 EMAIL: isdsales@jmiguam.com
 romeooriondo@jmiguam.com
 richardmesa@jmiguam.com

AUTHORITY: 3109
 INVITATION NO.: RE-BID GPA-043-23 (2)
 CONTRACT NO.: C-043-23
 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) (02/07/2025)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 37704 OR


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, #4, COPPER, 600 V., TRIP	60000	FT	\$2.6200	\$157,200.00


Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable.
 As per GPA Specification No.: E-022, Revision 3
 GPA Index No.: SSOW1404

- A. PACKAGING QUANTITY:
 A.1 1,000 Feet Per Reel
- B. WIRE MARKING REQUIREMENTS:
 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.
 B.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.

MANUFACTURER/BRAND NAME: GRAND CABLE
 CAT. NO./MODEL NO.: CASLON-TRIPLEX
 PLACE OF ORIGIN: CHINA
 EXPORT ABROAD: YES



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:  DATE: 8/27/2024

SIGNATURE:  8/27/2024

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

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

<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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">33053</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>8/13/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	8/13/2024	32100.154100
PO DATE	JOB ORDER NO./OBJ					
8/13/2024	32100.154100					

COPY

V E N D O R	<p>Vendor Number: 7493</p> <p>JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911</p> <p>TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: RE-BID GPA-043-23 (2)</p> <p>CONTRACT NO.: C-043-23</p> <p>TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) (02/07/2025)</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 37704 OR</p>
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	WIRE, #2/0, COPPER, 600 V., TR	15000	FT	\$8.6500	\$129,750.00



Wire, #2/0 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable.
As per GPA Specification No.: E-022 Rev.3
GPA Index No.: SSOW1405


- A. PACKAGING QUANTITY:
 - A.1 1,000 Feet per Reel
- B. WIRE MARKING REQUIREMENTS:
 - 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.
 - B.4 Must be in compliance with GPA Specifications E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.

MANUFACTURER/BRAND NAME: GRAND CABLE
CAT. NO./MODEL NO.: DORIC-TRIPLEX
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: YES

Reasonable delivery extension requests for this specific

<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: 9/20/24</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;">8/27/2024</p> <p style="text-align: right;">JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>
--	---

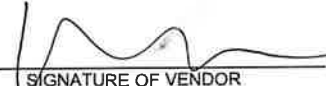
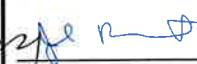
SHIP TO: CIF DEDEDO WAREHOUSE RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33053 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SMTAIJERON	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/13/2024
		JOB ORDER NO./OBJ 32100.154100


COPY

V E N D O R	Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-043-23 (2) CONTRACT NO.: C-043-23 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) (02/07/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37704 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
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					
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:  DATE: <u>9/20/24</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>8/27/2024</u> 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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33053 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SMTAIJERON		PO DATE 8/13/2024
		JOB ORDER NO./OBJ 32100.154100

COPY

V E N D O R	Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-043-23 (2) CONTRACT NO.: C-043-23 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) (02/07/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37704 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:  DATE: <u>9/20/24</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  8/27/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

