CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

MUNCANGCO

Me

PURCHASE ORDER



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

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

THIS PURCHASE ORDER NUMBER

33186

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

PO DATE

JOB ORDER NO./OBJ

10/4/2024

59100.154100

Vendor Number: 254131

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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.: CONTRACT NO .:

GPA-116-24 C-11R-24

TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 12/23/2024

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO:

39197 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT	2.0 1000:5 Current Transformer 48	EA	\$909.3700	\$43,649.76
	NO. DESCRIPTION / SUPPLIER ITEM QUANTITY	UNIT	UNIT PRICE	AMOUNT

1000:5 Current Transformer, 0.15S Class, Rating factor 2 minimum, burden = 0.5, 600V, 60Hz, 10k V BIL; minimum 3" window, height maximum 7.5" to Include flat mounting plate GPA Index Number: CT1000:5

MANUFACTURER/BRAND NAME: GE (Alternate Offer) CAT. NO./MODEL NO.: 750X333016

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

2000:5 Current Transformer 3.0

2000:5 Current Transformer, 0.15S Class, Rating factor 2 minimum, burden = 0.5, 600V, 60Hz, 10k V BIL; minimum 5.5" window, height maximum 11" to Include flat mounting plate GPA Index Number: CT2000:5

MANUFACTURER/BRAND NAME: GE (Alternate Offer)

CAT. NO./MODEL NO.: 750X320002

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

ACKNOWLEDGED BY: Ethan Elemento Z

Page 1 of 4

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\$955,7800

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE: 10/25/2024

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

SIGNATURE: SB

10/8/2024

\$40,142,76

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

CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

MUNCANGCO

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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

33186

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

PO DATE

JOB ORDER NO/OBJ

10/4/2024

59100,154100

E N D

Vendor Number: 254131

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

0 TAMUNING, GUAM 96913 R

TEL: (671) 647-6674/75

FAX: (671) 647-6676 EMAIL: dave@abemart.com

ginad@abemart.com

florie@abemart.com

AUTHORITY:

3109

INVITATION NO.: CONTRACT NO .: GPA-116-24 C-116-24

TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 12/23/2024

EA

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39197 OR

NO. 4.0

DESCRIPTION / SUPPLIER ITEM 600:5 Current Transformer

UNIT QUANTITY 60

UNIT PRICE \$947,7300

AMOUNT

\$56.863.80

600:5 Current Transformer, 0.15S Class, Rating factor 2 minimum, burden = 0.5, 600V, 60Hz, 10k V BIL; minimum 3"

window, height maximum 7.5" to Include flat mounting plate GPA Index Number: CT600:5

MANUFACTURER/BRAND NAME: GE (Alternate Offer)

CAT. NO./MODEL NO.: 750X333012

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

SIGNATURE

10/8/2024

ACKNOWLEDGED BY: Ethan Elemente

SIGNATURE OF VENDOR

DATE: 10/25/2024

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

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

CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

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PURCHASE ORDER



GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER NUMBER

33186

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

PO DATE

JOB ORDER NO/OBJ

10/4/2024

59100.154100

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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.: CONTRACT NO .:

GPA-116-24 C-116-24

TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 12/23/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39197 OR

QUANTITY UNIT UNIT PRICE

AMOUNT

NO. DESCRIPTION / SUPPLIER ITEM

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

NOTE TO VENDOR:

action has been taken.

- 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 3 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

TOTAL

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

SIGNATURE

10/8/2024

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: 10/25/2024

CIF DEDEDO WAREHOUSE (CIF)

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

T & D-Meter/Relay

MUNCANGCO

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PURCHASE ORDER

GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER NUMBER

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PO DATE

JOB ORDER NO./OBJ

10/4/2024

59100.154100

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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.: CONTRACT NO .: GPA-116-24

C-116-24

TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 12/23/2024

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

39197 OR

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:

10/8/2024

JAMIE LYNN C. PANGELINAN 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

\$140,656.32

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento

SIGNATURE OF VENDOR

DATE: 10/25/2024

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

SIGNATURE:

10/8/2024

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