



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## TRANSMITTAL COVER LETTER

**DATE:** November 6, 2024  
**ATTENTION:** America's Best Electricmart, inc.  
**PHONE:** (671) 647-6674  
**FAX:** (671) 647-6676  
**PO NO:** 33194

**NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.**

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Received By: Ethan Elemento Date: November 06, 2024  
Print Name


Signature: 

Si Yu'us Ma'ase.

**Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.**

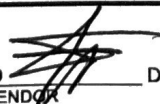
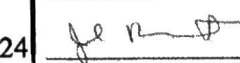
Number of pages: 6


**Sent By:** Stephanie Taijeron  
Procurement Office 648-3054/3055

<b>SHIP TO:</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  Warehouse SMTAJERON	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>33194</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  PO DATE 10/3/2024
		JOB ORDER NO./OBJ

<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 glnad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-120-24 CONTRACT NO.: C-120-24 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 01/30/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39059 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	2/0 AWG Stem Connector	25	EA	\$26.0900	\$652.25
A. SPECIFICATION: A.1 - Aluminum Barrel A.2 - Copper Stem  As per GPA Specification No.: E-016, Revision 8 GPA Index No.: SSUC0251  B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit  MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: YE26R60 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					
2.0	JUNCTION LOAD BREAK	20	EA	\$458.2600	\$9,165.20
A. SPECIFICATIONS: A.1 - 2-Point A.2 - 15 kV A.3 - 200 Amps  As per GPA Specification No.: E-002, Revision 1 GPA Index NO.: SSUJ0825					

<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>11/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

<b>SHIP TO:</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  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33194</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse  SMTAIJERON		PO DATE 10/3/2024
		JOB ORDER NO./OBJ

<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 glnad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-120-24 CONTRACT NO.: C-120-24 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 01/30/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39059 OR
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B. MARKING REQUIREMENTS:  
 B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box

MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS  
 CAT. NO./MODEL NO.: 215J2B  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: OK TO EXPORT TO GUAM

3.0	LUGS	162	EA	\$108.2700	\$17,539.74
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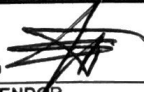
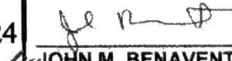
A. SPECIFICATIONS:  
 A.1 - Mechanical  
 A.2 - 2-Terminals  
 A.3 - Copper  
 A.4 - For joining two cables to a single terminal block  
 A.5 - Wire range 300 - 500 MCM AWG


GPA Index No.: SSUL0883

B. MARKING REQUIREMENTS:  
 B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

MANUFACTURER/BRAND NAME: BURNDY  
 CAT. NO./MODEL NO.: Q2A342N  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: OK TO EXPORT TO GUAM


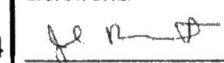
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ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>11/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority <span style="float: right;">10/17/2024</span>
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SHIP TO: 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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>33194</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  PO DATE: 10/3/2024 JOB ORDER NO./OBJ
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	LUGS TERMINAL	20	EA	\$43.6200	\$872.40
A. SPECIFICATIONS: A.1 - 2-Holes for copper or aluminum conductors A.2 - 1/2" A.3 - 600 kcmil conductors  GPA Index No.: SSUL0890  B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box  MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: YA36A3 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM  Reasonable delivery extension requests for this specific bid will be duly considered with 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.  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					

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>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>11/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>10/17/2024</u> Delegated Authority	

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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.

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. All late deliveries and acceptance are subject to the

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	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: Notwithstanding 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: <u>Melissa C. Uncangco</u> 10/17/2024 JAMIE LYNN C. PANGELINAN Date 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>\$28,229.59</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elemento</u> DATE: <u>11/06/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> 10/17/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	