


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	THIS PURCHASE ORDER NUMBER 33134 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse SSTAINATON <i>Ull</i>	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>9/19/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	9/19/2024	32100.154100
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9/19/2024	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-113-24 CONTRACT NO.: C-113-24 TIME FOR DELIVERY: 35 Weeks After Receipt of Order (ARO) 06/16/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39104 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	Overhead 3 Phase Recloser	10	EA	\$30,011.1600	\$300,111.60
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800 Amp, 3 Phase, Overhead
SSOR1169

A. Specifications:

A.1 Solid dielectric vacuum, compatible with SEL-651RA, 15kV, 110kV BIL, Load Break current 800A, 13.5kA Interrupting Rating RMS, 960A Over load rating at 20degC, 10k mechanical operations Hookstick Operable mechanical trip handle, Position Indicator, 14pin 30ft control cable, 2 pin 30ft AC power cable, 8 pin 30ft Voltage sensing cable, 4-hole NEMA primary lugs, Grounding lugs for up to 4/0cu, wildlife protectors.


Per GPA Specification E-054 Revision 0
GPA Index No.: SSOR1169

B. Wire Marking Requirement:
B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box.

MANUFACTURER/BRAND NAME: G&W ELECTRIC
 CAT. NO./MODEL NO.: VIP378ER-12S
 PLACE OF ORIGIN: USA
 EXPORT ABROAD: OK TO EXPROT TO GUAM

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUT PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL TOTAL
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ACKNOWLEDGED BY: <u>AC Chugen</u> <i>AC Chugen</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNAT <i>je m...</i>	DATE: <u>11 Oct 24</u> M. BENAVENTE, P.E., General Manager Date gated Authority
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<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;">33134</p> <p>MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>						
<p>Warehouse</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SSTAINATON</td> <td style="width:50%; text-align: center;"><i>UM</i></td> </tr> </table>	SSTAINATON	<i>UM</i>	<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 style="text-align: center;">9/19/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	9/19/2024	32100.154100
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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 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.

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<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p style="text-align: center;"><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u>AC Chugen</u> DATE: <u>11 Oct 24</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p style="text-align: center;">TOTAL</p> <p>SIGNAT <u>[Signature]</u></p> <p style="text-align: center;">9/20/2024</p> <p>IN M. BENAVENTE, P.E., General Manager Date gated 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 GUĀHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER
 NUMBER

33134

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

Warehouse
 SSTAINATON *U*

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

PO DATE: 9/19/2024
 JOB ORDER NO./OBJ: 32100.154100

VENDOR
 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
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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: *Jamie Lynn C. Pangelinan* 9/20/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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	TOTAL	

ACKNOWLEDGED BY: *AC Chugen* DATE: 11 Oct 24
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNA: *John M. Benavente* 9/20/2024
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority