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

**SSTAINATON** 

SST

## **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

33261

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

PO DATE 10/25/2024 JOB ORDER NO./OBJ 59100.107395.103

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.:** GPA-118-24 CONTRACT NO.: C-118-24

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 01/28/2025

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38836 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		30	KT	\$1,279.7500	\$38,392.50

CLAMP MULTI-METER KIT

SPECIFICATIONS:

A.1. Max Voltage between terminals and ground: 1000 V

A.2. Battery Types 2AA/Life 200 hrs

A.3. Display: Dual Readout

A.4. Automatic Power Off: 20 minutes

A.5. AC Voltage: test leads

A.6. Range: 600v-1000v/ Accuracy: 1% +/- 5 digits

DC VOLTAGE

B.1. Range: 600v-1000v/ Accuracy: 1% +/- 5 digits

C.1. Range: 500.0mv/ Accuracy: 1% +/- 5 digits

C.2. Amps Frequency: JAW C.3. Range: 45HZ to 66HZ C.4. Accuracy:0.5 +/-5digits

RESISTANCE:

D.1. Range: 60.00 K OHMS/ 600 OHMS/ 600.0 OHMS

CAPACITANCE:

E.1. Range: 1000 microfarad/ Accuracy: 1% +/- 4 digits

MECHANICAL

F.1. SIZE (LxWxH) 274mm x 86mm 47mm F.2. WEIGHT (with battery) 463q/

F.3. Jaw opening: 34mm/

ACKNOWLEDGED BY: Ethan Elemento

### Page 1 of 4

**TOTAL** 

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

SIGNATURE:

10/30/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

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

DATE: 11/18/2024

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

**SSTAINATON** 

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TAMUNING, GUAM 96913

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ginad@abemart.com florie@abemart.com

AUTHORITY: 3109

**INVITATION NO.:** GPA-118-24 CONTRACT NO.: C-118-24

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 01/28/2025

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38836 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 

F.4. Flexible current probe diameter: 7.5mm/ F.5. Flexible current probe cable length: 1.8m/

F.6. Rogowski coil length: 450mm.

WARRATNY:

G.1. One (1) Year

MANUFACTURED/BRAND NAME: FLUKE CAT. NO. / MODEL NO.: FLUKE 378 FC 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 property and is convicted subsequent to an award of a contract, then the service provider warrants that it will

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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

10/30/2024

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

DATE: 11/18/2024

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

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PO DATE 10/25/2024 JOB ORDER NO./OBJ 59100.107395.103

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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.: GPA-118-24 CONTRACT NO.: C-118-24

TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) 01/28/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 38836 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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 Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- 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

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TOTAL

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EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento DATE: 11/18/2024

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

SIGNATURE:

10/30/2024

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

2021

RECEIVING SECTION:

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SST

## **PURCHASE ORDER**

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**DISCOUNT TERMS:** 

**REQUISITION NO:** 38836 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 

 $_{\text{DATE}:}\underline{1}1/18/2024$ 

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

10/29/2024

JAMIE LYNN C. PANGELINAN Date

Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Ethan Elemento

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 \$38,392.50

**TOTAL** 

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

SIGNATURE:

10/30/2024

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