


SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><b>33105</b></p> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
T & D-Substation/Transformer	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE      JOB ORDER NO./OBJ
EJBLAS <i>EJBLAS</i>		10/1/2024      58900.154100

<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 ginad@abemart.com florie@abemart.com	AUTHORITY:                    3109 INVITATION NO.:            GPA-101-24 CONTRACT NO.:              C-101-24 TIME FOR DELIVERY:    18 Weeks After Receipt of Order (ARO) <b>(04/02/2025)</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:            38721 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>Materials</b>  STATION BATTERY BANK CHARGER  As per GPA Specification E-042  A. SPECIFICATIONS: A.1. Floor mounted A.2. Filtered SCR type A.3. Shall Include alarm board for SCADA Monitoring, contacts for each individual alarm A.4. Battery eliminator A.5. Drip shield A.6. AC Input: Single Phase 208, 240V A.7. DC Output: 130V  B. WARRANTY: B.1 1 Year Warranty from date of delivery.  MANUFACTURED/BRAND NAME: LA MARCHE MFG. CAT. NO. / MODEL NO.: A77DE-50-130V-B1-60L-03994 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	4	EA	\$12,932.0100	\$51,728.04

**INSTRUCTIONS TO VENDOR:**

**SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU  
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**


ACKNOWLEDGED BY: Ethan Elemente      DATE: 11/27/2024

SIGNATURE OF VENDOR

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

10/8/2024

I. BENAVENTE, P.E., General Manager Date  
d Authority

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T & D-Substation/Transformer  EJBLAS <i>EJBLAS</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>10/1/2024</td> <td>58900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/1/2024	58900.154100
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				


**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

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ACKNOWLEDGED BY: <u>Ethan Elemento</u> <i>[Signature]</i> DATE: <u>11/27/2024</u>	10/8/2024 <b>S. DENAVENIE, P.E., General Manager</b> Date id Authority
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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	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: <u><i>[Signature]</i></u> <span style="float: right;">10/8/2024</span> <span style="margin-left: 40px;"><i>Jm</i></span> <u>AMIE LINN C. PANGELINAN</u> Date Supply Management Administrator				
Page 3 of 3					

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>\$51,728.04</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elemento</u> <i>[Signature]</i> DATE: <u>11/27/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<i>[Signature]</i> <span style="float: right;">10/8/2024</span> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	