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

Warehouse

**EJBLAS** 

9225

## **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

33164

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

PO DATE

JOB ORDER NO./OBJ

9/30/2024

32100.154100

Vendor Number: 254131

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

AMERICA'S BEST ELECTRICMART, INC.

AUTHORITY:

3109

INVITATION NO.: GPA-085-24

CONTRACT NO.:

C-085-24

TIME FOR DELIVERY: Line Item No.: 1.0

(05/06/2025)28 Weeks After Receipt of Order (ARO) 12 Weeks After Receipt of Order (ARO)

Line Item No.: 2.0

(01/14/2025)

EXPIRATION:

COMPLETION:

DISCOUNT TERMS:

REQUISITION NO:

38948 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	SPLICE KIT 15KV #500 KCMIL, CU	12	KI	\$728.6500	\$8,743.80

Splice kit, 500 kcmil copper 15kV, 600 amps Deadbreak separable

GPA Index Number: SSUS1210

A. MARKING REQUIREMENTS:

A.1 Stencil 1" GPA INDEX NO./P.O. NO./Qty. per Box And/or Unit

MANUFACTURED/BRAND NAME: HUBBELL POWER SYSTEMS

CAT. NO. / MODEL NO.: 625L2

625CAK

625LUG33

PLACE OF ORIGIN: USA

EXPORT ABROAD: OK TO EXPORT TO GUAM

TERMINAL, 2-PT, INSULATED BUS 2.0

100

EA \$58.0000

\$5,800.00

Terminal, Two Point, Squid Type, #2 Sol-500 KCMIL Insulated bus connector, bolted type, aluminum

GPA Index No: SSUT1354

A. MARKING REQUIREMENT:

A.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box

Page 1 of 3

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

TOTAL

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

ACKNOWLEDGED BY

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

10/2/2024

n. BENAVENIE, P.E., General Manager Date ed Authority

DATE: 10,

m

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

Warehouse

**EJBLAS** 

## **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

<u>33164</u>

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

PO DATE

JOB ORDER NO./OBJ

9/30/2024

32100.154100

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:

INVITATION NO.:

CONTRACT NO.:

3109

C-085-24

GPA-085-24

TIME FOR DELIVERY: Line Item No.: 1.0 28 Weeks After Receipt of Order (ARO) Line Item No.: 2.0

UNIT PRICE

12 Weeks After Receipt of Order (ARO)

(01/14/2025)

(05/06/2025)

EXPIRATION:

COMPLETION:

DISCOUNT TERMS:

REQUISITION NO:

38948 OR

NO.

#### DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

AMOUNT

MANUFACTURED/BRAND NAME: CONNECTOR MANUFACTURING COMPANY

/ MODEL NO.: BRDD2-500TSXB CAT. NO.

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 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

Page 2 of 3

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

DATE: 10/2

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

TOTAL

10/2/2024

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

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

IM

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

Warehouse

**EJBLAS** 

## **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

33164

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

PO DATE

JOB ORDER NO./OBJ

9/30/2024

32100.154100

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:

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

INVITATION NO.: GPA-085-24

CONTRACT NO.:

C-085-24

38948 OR

3109

TIME FOR DELIVERY: Line Item No.: 1.0 Line Item No.: 2.0

28 Weeks After Receipt of Order (ARO) 12 Weeks After Receipt of Order (ARO)

UNIT PRICE

(01/14/2025)

(05/06/2025)

DESCRIPTION / SUPPLIER ITEM NO.

QUANTITY

UNIT

AMOUNT

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.
- 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:

10/2/2024

JAMIE LYNN C. PANGELINAN

Date

Supply Management Administrator

Page 3 of 3

\$14,543.80

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

10/2/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

Delegated Authority

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

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