

PURCHASE ORDER

THIS PURCHASE ORDER
NUMBER

33620

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

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

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



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

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

PO DATE 1/24/2025	JOB ORDER NO./OBJ 32100.154100
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Warehouse

SMTAIJERON



**V
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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-013-25
CONTRACT NO.: C-013-25
TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) (Air Shipment) **(08/06/2025)**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO.: 39454 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Splice Kit #500 KCMIL Copper	20	KI	\$1,365.8300	\$27,316.60
<p>A. SPECIFICATIONS:</p> <p>A.1 - 35kV A.2 - 600 amps A.3 - Deadbreak separable</p> <p>GPA Index Number: SSUS1212 As per GPA Specification E-048 Revision 2</p> <p>B. MARKING REQUIREMENTS:</p> <p>B.1 Stencil 1" GPA Index No./P.O. No./Qty. per Box and/or Unit</p> <p>MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO. / MODEL NO.: 935L2 635CAR 625LUGB33</p> <p>PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM</p> <p>REMARKS/DEVIATIONS: Manufacturer currently doesn't have sales drawing for splice with copper components (935L2 just aluminum (refer to specs for 635L2xxx)</p>					

Page 1 of 3

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	TOTAL	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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ACKNOWLEDGED BY: *[Signature]* DATE: 2/19/25

SIGNATURE OF VENDOR

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

SIGNATURE: *[Signature]* 2/3/2025

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

PURCHASE ORDER

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 483A EAST MARINE DRIVE ROUTE 1
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 PLEASE CALL (671) 635-2073/5/6 /2107
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GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O. Box 2977
 Hagatna, Guam 96932

Warehouse

SMTAJERON



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

PO DATE

1/24/2025

JOB ORDER NO./OBJ

32100.154100

VENDOR
 Vendor Number: **254131**
 AMERICA'S BEST ELECTRICMART, INC.
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Reasonable delivery extension requests for this specific bid will be duly considered with the 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 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

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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

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

TOTAL

SIGNATURE:

ACKNOWLEDGED BY: *[Signature]* DATE: 2/19/25
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

[Signature] 2/3/2025
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

PURCHASE ORDER

SHIP TO:
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RECEIVING SECTION:
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 483A EAST MARINE DRIVE ROUTE 1
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 ATURIDÁT ILEKTRESEDÁT GUÅHAN
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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: *Jamie Lynn C. Pangelinan* 2/3/2025
 JAMIE LYNN C. PANGELINAN 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

\$27,316.60

TOTAL

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

ACKNOWLEDGED BY: *John M. Benavente* DATE: 2/19/25
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *John M. Benavente* 2/3/2025
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority