

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



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER
 NUMBER
33265
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

Warehouse
 SMTAJERON

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

PO DATE: 10/16/2024
 JOB ORDER NO./OBJ: 32100.154100

COPY

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
 EMAIL: dave@abemart.com
 ginad@abemart.com
 florie@abemart.com

AUTHORITY: 3109
 INVITATION NO.: GPA-109-24
 CONTRACT NO.: C-109-24
 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) (02/11/2025)
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO.: 37856 OR



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	CONNECTOR, WEDGE TYPE,	150	EA	\$10.0000	\$1,500.00
A. SPECIFICATIONS: A.1 - Wedge Type A.2 - for Stranded Aluminum #4/0-#4/0 AWG As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0272 B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: WCB20 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM					
3.0	CONNECTOR	350	EA	\$6.9500	\$2,432.50
A. SPECIFICATIONS: A.1 - Wedge Type A.2 - for Stranded Aluminum #1/0-#2/0 STR As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0273					

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

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


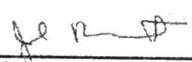
ACKNOWLEDGED BY: Ethan Elemento
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165
 DATE: 12/02/2024


SIGNATURE:
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority
 10/30/2024

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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33265 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 10/16/2024 32100.154100
SMTAJERON		

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-109-24 CONTRACT NO.: C-109-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) (02/11/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37856 OR	COPY
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No./Qty. per Box MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: WCR29 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM .					
5.0	CONNECTOR AMPACT, WEDGE TYPE, for Conductor, #336.4 AWG As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0405	100	EA	\$19.2800	\$1,928.00
A. SPECIFICATIONS: A.1 - Ampact A.2 - Wedge Type A.3 - for Conductor A.4 - #336.4 AWG B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No./QTY. per Box					


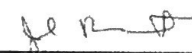
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elements</u> DATE: <u>12/02/2024</u> 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	


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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33265 MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; font-size: small;">PO DATE</td> <td style="width:50%; font-size: small;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>10/16/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/16/2024	32100.154100
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10/16/2024	32100.154100					
SMTAJERON						

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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 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-109-24 CONTRACT NO.: C-109-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) (02/11/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37856 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: BURNDY CAT. NO./MODEL NO.: WCY56 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM Reasonable delivery extension requests for this specific bid will be duly considered with 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					
Page 3 of 5					

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="height: 40px; width: 100%;"></td> </tr> <tr> <td style="text-align: center; font-weight: bold;">TOTAL</td> </tr> </table>		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL				
ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>12/02/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>10/30/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

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Warehouse SMTAJERON	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>10/16/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/16/2024	32100.154100
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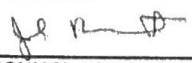
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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(24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If 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.
 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.

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>12/02/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority <u>10/30/2024</u>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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* 10/29/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 5 of 5

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	\$5,860.50 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Ethan Elemento</u> <u>12/02/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> <u>10/30/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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