
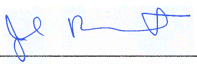


SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES T & D- Administration	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">33462</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON 		PO DATE 12/18/2024	JOB ORDER NO./OBJ 58700.182000.66

COPY

V E N D O R	Vendor Number: 5123966 JTC SERVICES GUAM 122 ARCHBISHOP FLORES ST STE 102 HAGATNA, GUAM 96910 TEL: (671) 473-3000 FAX: (671) 473-2329 EMAIL: ktquichocho@jtcservicesguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-092-24 CONTRACT NO.: C-092-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 04/02/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38716 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		4	SE	\$350.0000	\$1,400.00
Class 2 Glove Set Size: 9 A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of Class 2 Electrical Rubber Gloves Glove Class: 2 Color: Black & Yellow AC Test Voltage: 20,000/50,000 AC Max Use Voltage: 17,000/25,500 Cuff Style: Straight 14" Length A.1.2 One (1) pair of Leather Protectors For use over electrical rubber glove Grip pads on fingertips and palm 14" length Hook and loop adjustment strap ASTM F-696 A.1.3 One (1) each Glove Bag Heavy Duty Canvas Double Stitched Quick release snap on back A.1.4 One (1) each Glove Dust					

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  DATE: 2/4/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: 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- Administration	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">33462</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON		PO DATE 12/18/2024	JOB ORDER NO./OBJ 58700.182000.66

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Frictionless powder Absorbs moisture Prevents gloves from getting sticky MANUFACTURER/BRAND NAME: National Safety Apparel/ENESPRO CAT NO./MODEL NO.: KITGC2YXX PLACE OF ORIGIN: USA	4	SE	\$350.0000	\$1,400.00
Class 2 Glove Set Size: 10 A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of Class 2 Electrical Rubber Gloves Glove Class: 2 Color: Black & Yellow AC Test Voltage: 20,000/50,000 AC Max Use Voltage: 17,000/25,500 Cuff Style: Straight 14" Length A.1.2 One (1) pair of Leather Protectors For use over electrical rubber glove Grip pads on fingertips and palm 14" length Hook and loop adjustment strap					

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><i>Thomas D. Canacho</i></u> DATE: <u>2/4/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 1/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

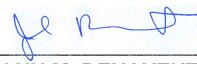
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SMTAIJERON		PO DATE 12/18/2024	JOB ORDER NO./OBJ 58700.182000.66

V E N D O R	Vendor Number: 5123966 JTC SERVICES GUAM 122 ARCHBISHOP FLORES ST STE 102 HAGATNA, GUAM 96910 TEL: (671) 473-3000 FAX: (671) 473-2329 EMAIL: ktquichocho@jtcservicesguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-092-24 CONTRACT NO.: C-092-24 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 04/02/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38716 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ASTM F-696				
	A.1.3 One (1) each Glove Bag Heavy Duty Canvas Double Stitched Quick release snap on back				
	A.1.4 One (1) each Glove Dust Frictionless powder Absorbs moisture Prevents gloves from getting sticky				
MANUFACTURER/BRAND NAME: National Safety Apparel/ENESPRO CAT NO./MODEL NO.: KITGC2YXX PLACE OF ORIGIN: USA					
3.0		4	SE	\$350.0000	\$1,400.00
Class 2 Glove Set Size: 11					
A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of Class 2 Electrical Rubber Gloves Glove Class: 2 Color: Black & Yellow AC Test Voltage: 20,000/50,000 AC Max Use Voltage: 17,000/25,500					

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>Thomas D. Canacho</u> DATE: <u>2/4/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 1/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: 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- Administration	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33462 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cuff Style: Straight 14" Length				
	A.1.2 One (1) pair of Leather Protectors For use over electrical rubber glove Grip pads on fingertips and palm 14" length Hook and loop adjustment strap ASTM F-696				
	A.1.3 One (1) each Glove Bag Heavy Duty Canvas Double Stitched Quick release snap on back				
	A.1.4 One (1) each Glove Dust Frictionless powder Absorbs moisture Prevents gloves from getting sticky				
MANUFACTURER/BRAND NAME: National Safety Apparel/ENESPRO CAT NO./MODEL NO.: KITGC2YXX PLACE OF ORIGIN: USA					
4.0		4	SE	\$350.0000	\$1,400.00

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>Thomas P. Canacho</u> DATE: <u>2/4/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 1/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Class 2 Glove Set Size: 12 A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of Class 2 Electrical Rubber Gloves Glove Class: 2 Color: Black & Yellow AC Test Voltage: 20,000/50,000 AC Max Use Voltage: 17,000/25,500 Cuff Style: Straight 14" Length A.1.2 One (1) pair of Leather Protectors For use over electrical rubber glove Grip pads on fingertips and palm 14" length Hook and loop adjustment strap ASTM F-696 A.1.3 One (1) each Glove Bag Heavy Duty Canvas Double Stitched Quick release snap on back A.1.4 One (1) each Glove Dust Frictionless powder Absorbs moisture				

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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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Prevents gloves from getting sticky				
MANUFACTURER/BRAND NAME: National Safety Apparel/ENESPRO CAT NO./MODEL NO.: KITGC2YXX PLACE OF ORIGIN: USA					
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					

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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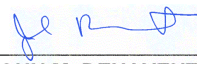
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective 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.
 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.

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>Thomas P. Canacho</u> DATE: <u>2/4/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>1/14/2025</u> Delegated Authority
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SHIP TO: 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- Administration	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33462 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON		PO DATE 12/18/2024	JOB ORDER NO./OBJ 58700.182000.66

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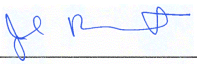
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  1/14/2025
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 8 of 8

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	\$5,600.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u></u> DATE: <u>2/4/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>1/14/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

TRANSMITTAL COVER LETTER

DATE: February 3, 2025
ATTENTION: JTC Services Guam
PHONE: (671) 473-3000
FAX: (671) 473-2329
EMAIL: tom@jtcservicesguam.com

PO NO: 33462

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.

=====

Received By: Tom Camacho Date: 2/4/25
Print Name

Signature: Thomas D. Camacho

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this transmittal is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this transmittal in error, or if there is a transmission error, please notify us immediately.

Number of pages: 9

Sent By: Stephanie Taijeron
Procurement Office 648-3054/3055