






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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33841 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/14/2025	JOB ORDER NO./OBJ 32100.154100
SSTAINATON					
<div><div>V E N D O R</div><div>Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com</div><div>AUTHORITY: 3109 INVITATION NO.: GPA-023-25 CONTRACT NO.: C-023-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 07/25/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39639 OR</div></div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	LED LUMINAIRE, 150W EQUIVALENT	800	EA	\$138.2000	\$110,560.00
A. Specifications: A.1 LED Luminaire Unit A.2 150 Watt High Pressure Sodium (HPS) Equivalent A.3 120 Volts A.4 1-1/4"to 2" Mast Arm Compatible As per GPA Specification: E-43, Revision 7 GPA Index No.: SSOL0936 B. Loss Evaluation: B.1 Bid award for LED Luminaire Unit shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-043, Revision 7, Section 6.0 C. Marking Requirements: C.1 Stencil 1" GPA Index No./P.O. No/Quantity per Box and/or Unit. MANUFACTURER/BRAND NAME: GE CURRENT LIGHTING CAT. NO./MODEL NO.: ERLC 0 07B5 40 A GRAY PLACE OF ORIGIN: USA EXPORT ABROAD: YES					
Page 1 of 4					
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: 05/02/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 4/16/2025		

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Warehouse <div style="border: 1px solid black; padding: 5px; display: flex; justify-content: space-between;"> SSTAINATON <i>ST</i> </div>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/14/2025	JOB ORDER NO./OBJ 32100.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	LED LUMINAIRE, 250W EQUIVALENT	200	EA	\$182.9000	\$36,580.00

A. Specifications:

- A.1 LED Luminaire Unit
- A.2 250 Watt High Pressure Sodium (HPS)Equivalent
- A.3 120 Volts
- A.4 1-1/4" to 2" Mast Arm Compatible

As per GPA Specification: E-43, Revision 7
 GPA Index No.: SSOL0937

B. Loss Evaluation:

- B.1 Bid award for LED Luminaire Unit shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-043, Revision 7, Section 6.0

C. Marking Requirements:


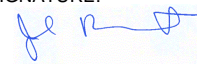
- C.1 Stencil 1" GPA Index No./P.O. No/Quantity per Box and/or Unit.



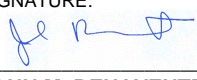
MANUFACTURER/BRAND NAME: GE CURRENT LIGHTING
 CAT. NO./MODEL NO.: ERL1 0 10B5 40 A GRAY
 PLACE OF ORIGIN: USA
 EXPORT ABROAD: YES


Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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SSTAINATON	ST			4/14/2025	32100.154100												
V E N D O R	Vendor Number: 7493		AUTHORITY:	3109													
	JMI EDISON		INVITATION NO.:	GPA-023-25													
	P O BOX 6577		CONTRACT NO.:	C-023-25													
	TAMUNING, GUAM 96911		TIME FOR DELIVERY:	12 Weeks After Receipt of Order (ARO) 07/25/2025													
	TEL: (671) 646-6400		COMPLETION:														
	FAX: (671) 649-4835		EXPIRATION:														
	EMAIL: isdsales@jmiguam.com		DISCOUNT TERMS:														
	romeooriondo@jmiguam.com		REQUISITION NO:	39639 OR													
	richardmesa@jmiguam.com																
<table><tr><td>NO.</td><td>DESCRIPTION / SUPPLIER ITEM</td><td>QUANTITY</td><td>UNIT</td><td>UNIT PRICE</td><td>AMOUNT</td></tr><tr><td colspan="6">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 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.</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	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 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.					
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> REVIEWED BY:  JAMIE LYNN C. PANGELINAN  Supply Management Administrator </div> <div style="width: 20%; text-align: center;"> 4/15/2025 Date </div> </div>					

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4/16/2025