Docusign Envelope ID: 7A04DF63-F9FD-4360-967E-4D7BE2FA037C

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

Warehouse

DFEJERAN1

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

33806

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

PO DATE	JOB ORDER NO./OBJ
4/2/2025	32100.154100

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-020-25
CONTRACT NO.: C-020-25
TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - **07/09/2025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39525 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CONNECTOR, SPLIT BOLT, 2-4/0 A	2300	EA	$20.0300	$46,069.00

A. SPECIFICATIONS:
A.1- Connector
A.2- Copper
A.3- Split Bolt
A.4- For Conductor #2-4/0 AWG
A.5- High Strength
A.6- High Alloy

As per GPA Specification No.: E-016, Rev.8
GPA Index No.: SSOC0357

B. MARKING REQUIREMENTS
B.1- Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

(ALTERNATE OFFER)
MANUFACTURER/BRAND NAME: BURNDY
CAT. NO. / MODEL NO.: KS-29
PLACE OF ORIGIN: USA
EXPORT ABROAD: OK TO EXPORT TO GUAM

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 DATE: 4/30/2025
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
4/10/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

Docusign Envelope ID: 7A04DF63-F9FD-4360-967E-4D7BE2FA037C

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

Warehouse: DFEJERAN1

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
33806
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PO DATE	JOB ORDER NO./OBJ
4/2/2025	32100.154100

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-020-25
CONTRACT NO.: C-020-25
TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - **07/09/2025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39525 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	**CONNECTOR, SPLIT BOLT, COPPER,**	100	EA	$35.6600	$3,566.00

A. SPECIFICATIONS:
A.1- Connector
A.2- Copper
A.3- Split Bolt
A.4- For Conductor #2/0-500 MCM

As per GPA Specification No.: E-016, Rev.8
GPA Index No.: SSOC0362

B. MARKING REQUIREMENTS:
B.1- Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

MANUFACTURER/BRAND NAME: BURNDY
CAT. NO. / MODEL NO.: KS-34
PLACE OF ORIGIN: USA
EXPORT ABROAD: OK TO EXPORT TO GUAM

3.0	**CLAMP, GROUND ROD, 5/8", COPPE**	450	EA	$3.9900	$1,795.50

A. SPECIFICATIONS:
A.1- Ground
A.2- Rod Clamp
A.3- Bronze Body 5/8"

As per GPA Specification No.: E-016, Rev.8
GPA Index No.: SSOG0670

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

SIGNATURE:
4/10/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

Docusign Envelope ID: 7A04DF63-F9FD-4360-967E-4D7BE2FA037C

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

Warehouse

DFEJERAN1

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

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

PO DATE	JOB ORDER NO./OBJ
4/2/2025	32100.154100

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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-020-25
CONTRACT NO.: C-020-25
TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - **07/09/2025**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39525 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B. MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS CAT. NO./MODEL: GC5G5 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM				
4.0	**GROUND ROD, COPPERWELD, 5/8" X**	**250**	**EA**	**$21.5300**	**$5,382.50**
	A. SPECIFICATIONS: A.1- Ground Rod Copperweld A.2- 5/8" x 8' GPA Index No.: SSOG0672 B. MARKING REQUIREMENTS: B.1- Stencil 1" GPA Index No./P.O. No./Quantity per Box MANUFACTURER/BRAND NAME: GALVAN CAT. NO./ MODEL NO.: 6258 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM				

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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Delegated Authority

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DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/5/6 /2107
PRIOR TO ALL DELIVERIES

Warehouse

DFEJERAN1

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

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PO DATE	JOB ORDER NO./OBJ
4/2/2025	32100.154100

VENDOR

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TAMUNING, GUAM 96913

TEL: (671) 647-6674/75
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AUTHORITY: 3109
INVITATION NO.: GPA-020-25
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TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) - **07/09/2025**
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REQUISITION NO: 39525 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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,

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TOTAL

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Delegated Authority

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Warehouse

DFEJERAN1

PURCHASE ORDER

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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.
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.

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Delegated Authority

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Warehouse: DFEJERAN1

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY: _____ 4/10/2025
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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$56,813.00
TOTAL

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