



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 ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33808 MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse MUNCANGCO <i>Ull</i>				PO DATE 4/2/2025	JOB ORDER NO./OBJ 32100.154100

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-025-25 CONTRACT NO.: C-025-25 12/18/2025 TIME FOR DELIVERY: 32 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39520 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Extension Bracket	500	EA	\$58.5600	\$29,280.00
A. SPECIFICATIONS: A.1 - For Composite Cross Arm A.2 - Warranty: Two (2) Years B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./P.O. No QTY per Box and/or Unit As per GPA Specification E-053 GPA Index No.: SSOB0103 MANUFACTURER/BRAND NAME: PUPU CAT. NO./MODEL NO.: PL-0157 PLACE OF ORIGIN: USA EXPORT ABROAD: OK TO EXPORT TO GUAM 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					

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INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932 <i>jm</i> ry, 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 Elemento</u> <i>[Signature]</i> DATE: <u>05/07/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNAT: <i>[Signature]</i> IN M. BENAVENTE, P.E., General Manager Date gated Authority	4/10/2025

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 ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33808 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.					
Warehouse MUNCANGCO		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>4/2/2025</td> <td>32100.154100</td> </tr> </table>		PO DATE	JOB ORDER NO./OBJ	4/2/2025	32100.154100
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				

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.

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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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Ethan Elemento</u> DATE: <u>05/07/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> IN M. BENAVENTE, P.E., General Manager Date gated Authority	4/10/2025


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

V E N D O R	Vendor Number: 254131	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC.	INVITATION NO.:	GPA-025-25
	UNIT D. 129 W. HARMON IND. PARK	CONTRACT NO.:	C-025-25
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	32 Weeks After Approved Drawings by Guam Power Authority
	TEL: (671) 647-6674/75	COMPLETION:	
	FAX: (671) 647-6676	EXPIRATION:	
	EMAIL: dave@abemart.com	DISCOUNT TERMS:	
	ginad@abemart.com	REQUISITION NO:	39520 OR
	florie@abemart.com		

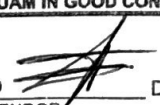

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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

REVIEW  **4/10/2025**
JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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