



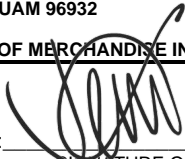
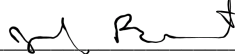
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34192 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transportation		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/13/2025	JOB ORDER NO./OBJ 59300.107392.103
DFEJERAN1					



V E N D O R	Vendor Number: 363776	AUTHORITY:	3109
	CARS PLUS, LLC	INVITATION NO.:	GPA-056-25
	647 ROUTE 8	CONTRACT NO.:	C-056-25
	HAGATNA, GUAM 96910	TIME FOR DELIVERY:	120 Days After Receipt of Order (ARO) - 03/26/2026
	TEL: (671) 477 -7807	COMPLETION:	
	FAX: (671) 477-7805	EXPIRATION:	
	EMAIL: albertb@carsplusguam.com	DISCOUNT TERMS:	
		REQUISITION NO:	39863 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		3	EA	\$23,235.0000	\$69,705.00

New current Small-Medium Sports Utility Vehicle (SUV).
Vehicle must meet or exceed the following specification
in accordance with U.S. Department of Transportation
requirements.

- SPECIFICATIONS:
- A. BODY:
- A.1 Lighting and reflective package including reflectors, markers, and clearance, lights shall be provided that meet federal regulations.
 - A.2 Four Door Body Style. (Minimum)
 - A.3 Air Conditioning System.
 - A.4 AM/FM Radio.
 - A.5 Durable Cloth Upholstery. (Minimum)
 - A.6 Rubber Floor Mats for interior of Cab - both front and Passenger area.
 - A.7 Undercoating.
- B. CHASSIS:
- B.1 Four (4) cylinder gasoline engine. (Minimum)
Type of gas shall be regular unleaded.
 - B.2 Automatic transmission.
 - B.3 2-Wheel Drive (Minimum).
 - B.4 Power-assisted steering system. (Minimum)
- C. BRAKES:
- C.1 Four (4) Wheel Power-Assisted Anti-Lock Brake System.
(Equivalent or Better)

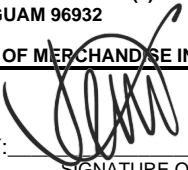
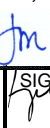
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
		TOTAL	
ACKNOWLEDGED BY:  DATE: 11/18/25		SIGNATURE:  10/17/2025	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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DFEJERAN1				10/13/2025	59300.107392.103

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	C.2 Front Disc Brakes and Rear Drum Brakes. (Equivalent or Better)				
D.	TIRES:				
	D.1 All terrain tires. (Minimum)				
	D.2 Full size spare tire, with same tire and rim size, mounted on vehicle				
	D.3 Provide jack with handle and lug wrench.				
	D.4 2 Pair heavy duty rubber wheel chock blocks, front and back, non-slip base with nylon rope.				
E.	MISCELLANEOUS:				
	E.1 Operators manual.				
	E.2 Body and Chassis Parts manual.				
	E.3 Engine Service manual.				
	E.4 Engine Troubleshooting Repair manual.				
	E.5 Engine Parts manual.				
	E.6 Body and Chassis Electrical Wiring manual.				
	E.7 All Warning, Safety and Identification Decals to meet Federal standards and requirements.				
	E.8 All Warning and Safety devices to meet Federal standards and requirements.				
	E.9 2 sets of Key for ignition/doors.				
	E.10 Provide scotch guard and rust proofing.				
	E.11 Portable 5-pound fire extinguisher.				
	E.12 Emergency Road Triangle Kit.				
F.	PRODUCT SUPPORT:				
	F.1 Vehicle shall be in Good Operating Condition without prior protracted down-time.				
G.	WARRANTY:				
	G.1 A Three (3) Year bumper to bumper warranty, to include scheduled				

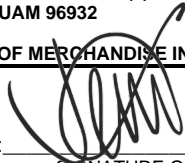
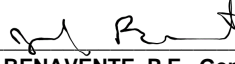
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SIGNATURE: 		10/17/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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	maintenance as recommended by manufacturer maintenance booklet, including oil and filter changes. Warranty must include all updates, diagnostic and inspection cost for warranty assessment.				
G.2	Shall provide a Manual Listing of All Warranties on Entire Equipment. The Warranty shall begin on acceptance date delivery. To include present mileage shall be on the warranty booklet.				
H.	GUARANTEES:				
H.1	Dealer shall warrant the vehicle/equipment and all auxiliary equipment conforms to the proposed specifications and be free of defects from material, workmanship and title.				
H.2	Vehicle/equipment must be DOT and safety inspected.				
H.3	Manufacturer's brochure/s (original) shall be submitted and attached on bid submittal.				
H.4	Vehicle/equipment shall be delivered to the Guam Power Authority Transportation compound with required documents. Documents shall consist of the original copies of the Bill of Sale, Line Setting Ticket, DOT Safety Inspection, and receipts of Undercoating.				
	MANUFACTURER/BRAND NAME: HYUNDAI MOTOR COMPANY MAKE/MODEL NO.: BID ITEM #1 - 2025 HYUNDAI VENUE PLACE OF ORIGIN: SOUTH KOREA YEAR: 2025 EXPORT ABROAD: GUAM 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				

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DFEJERAN1				10/13/2025	59300.107392.103

VENDOR

Vendor Number: **363776**

CARS PLUS, LLC
647 ROUTE 8
HAGATNA, GUAM 96910

TEL: (671) 477-7807
FAX: (671) 477-7805
EMAIL: albertb@carsplusguam.com

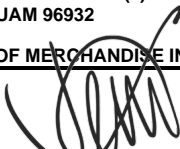

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 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.				

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.

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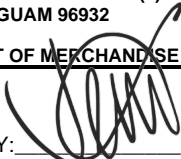
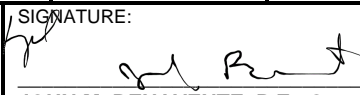
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.				
4.	NOTE: Not 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.					
REVIEWED BY:  10/17/2025					
 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					

Page 5 of 5

INSTRUCTIONS TO VENDOR:		\$69,705.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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