


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 34472 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse <table style="width:100%;"> <tr> <td style="width:50%;">EJBLAS</td> <td style="width:50%; text-align: center;"><i>EJBLAS</i></td> </tr> </table>	EJBLAS	<i>EJBLAS</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width:100%;"> <tr> <td style="width:50%;">PO DATE 11/17/2025</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 11/17/2025	JOB ORDER NO./OBJ 32100.154100
EJBLAS	<i>EJBLAS</i>					
PO DATE 11/17/2025	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-077-25 CONTRACT NO.: C-077-25 TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) (06/03/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40267 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

1.0	BRACKET, STREETLIGHT, MAST ARM	250	EA	\$332.1300	\$83,032.50
-----	--------------------------------	-----	----	------------	-------------

A. SPECIFICATIONS:

A.1 Bracket, Mast Arm, Streetlight Aluminum

A.2 6' x 30" Rise

A.3 28° Angle

As per GPA Specifications No.: E-005, Revision 4
 GPA Index No.: SSOB0110

B. MARKING REQUIREMENTS:


B.1 Stencil 1" GPA Index No. / Purchase Order No. / Quantity per Box.

MANUFACTURER/BRAND NAME: HAPCO
 CAT. NO. / MODEL NO.: 100561
 PLACE OF ORIGIN: USA
 EXPORT ABROAD: OK TO EXPORT TO GUAM

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

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> <i>[Signature]</i> DATE: <u>12/10/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	_____ 0/2025 BEAVERIE, F.E., General Manager Date Legated Authority	


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34472 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse EJBLAS <i>EJBLAS</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE JOB ORDER NO./OBJ 11/17/2025 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-077-25 CONTRACT NO.: C-077-25 TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) (06/03/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40267 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. 					

Page 2 of 3

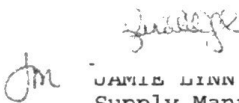
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="border-bottom: 1px solid black; width: 80%;"></div> <div style="border-right: 1px solid black; width: 10%;"></div> <div style="width: 10%; text-align: center;"> TOTAL </div> </div>
ACKNOWLEDGED BY: <u>Ethan Elemento</u> <i>[Signature]</i> DATE: <u>12/10/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		<div style="text-align: right;"> <i>[Signature]</i> 0/2025 BEAVERTE, P.E., General manager Date legated Authority </div>

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>34472</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.							
Warehouse <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">EJBLAS</td> <td style="width: 50%; text-align: center;"><i>EJBLAS</i></td> </tr> </table>		EJBLAS	<i>EJBLAS</i>	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>11/17/2025</td> <td>32100.154100</td> </tr> </table>		PO DATE	JOB ORDER NO./OBJ	11/17/2025	32100.154100
EJBLAS	<i>EJBLAS</i>										
PO DATE	JOB ORDER NO./OBJ										
11/17/2025	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-077-25 CONTRACT NO.: C-077-25 TIME FOR DELIVERY: 25 Weeks After Receipt of Order (ARO) (06/03/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40267 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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

JAMIE LYNN C. PANGELINAN
 Supply Management Administrator

11/20/2025
 Date

Page 3 of 3

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	\$83,032.50 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--	---

ACKNOWLEDGED BY: <u>Ethan Elemento</u>  DATE: <u>12/10/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  11/20/2025 John M. BERAENTE, P.E., General Manager Delegated Authority
---	--