

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 GUÅHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER
 NUMBER
34683

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

Warehouse
 DDREYES *DJR*

TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

PO DATE 2/2/2026	JOB ORDER NO./OBJ 32100.154100
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V E N D O R	Vendor Number: 254131	AUTHORITY:	3109
	AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913	INVITATION NO.:	GPA-009-26
	TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	CONTRACT NO.:	C-009-26
		TIME FOR DELIVERY:	19 Weeks After Receipt of Order (ARO) 07/06/2026
		COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:		
	REQUISITION NO:	40403 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	INSULATOR, POLYMER, DEADEND, 3	60	EA	\$53.1500	\$3,189.00
Insulator A. SPECIFICATIONS: A.1 - EPDM Polymer A.2 - Deadend Type A.3 - 34.5 kV A.4 - 15,000 lbs capacity As per GPA Specifications No.: E-008, Revision 5 GPA Index No.: SS010777 B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./ P.O. No./ Quantity per Box Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs. MANUFACTURER/BRAND NAME: HUBBELL POWER SYSTEMS INC. CAT. NO./MODEL NO.: 8010460215 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
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ACKNOWLEDGED BY: Ethan Elemento *[Signature]* DATE: 02-19-2026
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: [Signature] 2/3/2026
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

<p>SHIP TO: CIF DEDEDO WAREHOUSE (CIF)</p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES</p>	<p>PURCHASE ORDER</p>  <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">34683</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>						
<p>Warehouse</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">DDREYES</td> <td style="width:50%; text-align: center;">Dye</td> </tr> </table>	DDREYES	Dye	<p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	<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 style="text-align: center;">2/2/2026</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	2/2/2026	32100.154100
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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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<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>ACKNOWLEDGED BY: <u>Ethan Elemento</u> DATE: <u>02-19-2026</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u>[Signature]</u> <u>2/3/2026</u></p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>
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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
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AUTHORITY: 3109
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- 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.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 2/3/2026
 JAMIE LYNN C. PANGELINAN Date
 Sr. Supply Management Administrator

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	\$3,189.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Ethan Elements</i></u> DATE: <u>02-19-2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 2/3/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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