


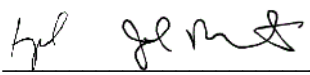




SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES PSCC-Administration	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34805</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		PO DATE 3/23/2026	JOB ORDER NO./OBJ 59200.107397.103

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-030-26 CONTRACT NO.: C-030-26 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (07/28/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40641 OR
----------------------------	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Industrial Ethernet Switches	10	EA	\$8,540.6100	\$85,406.10
A. SPECIFICATIONS: A.1 12GE copper PoE+ ports A.2 12 SFP Fiber ports A.3 4FE/GE uplink ports A.4 Shall be fitted with Power Supply PWR-RGD-AC-DC-250 Power Supply A.5 Input operating range 100-250 VDC A.6 Equipped with dual AC/DC power inputs B. WARRANTY: B.1 One (1) Year Minimum Factory Warranty MANUFACTURER/BRAND NAME: CISCO CAT. NO. / MODEL NO.: IE-4010-16S12P PWR-RGD-AC-DC-250 PLACE OF ORIGIN: CHINA 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: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Ethan Elementto SIGNATURE OF VENDOR </div> <div style="text-align: center;"> 04/29/2026 DATE </div> </div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


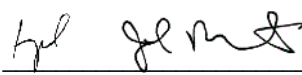
SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES PSCC-Administration	 <p style="margin: 0;">PURCHASE ORDER</p> <p style="margin: 0;">GUAM POWER AUTHORITY</p> <p style="margin: 0;">ATURIDÁT ILEKTRESEDÁT GUÁHAN</p> <p style="margin: 0;">P.O. Box 2977</p> <p style="margin: 0;">Hagatna, Guam 96932</p> <p style="margin: 10px 0 0 0;">TELEPHONE: (671) 648-3054/5</p> <p style="margin: 0 0 0 0;">FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <u>34805</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		PO DATE 3/23/2026	JOB ORDER NO./OBJ 59200.107397.103

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-030-26 CONTRACT NO.: C-030-26 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO)(07/28/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40641 OR
----------------------------	--	---

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

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 he 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

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: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <u>Ethan Elemento</u>  SIGNATURE OF VENDOR </div> <div style="text-align: center;"> <u>04/29/2026</u> DATE </div> </div> <p style="margin-top: 10px;">RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	SIGNATURE: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority </div> <div style="text-align: center;"> <u>4/7/2026</u> Date </div> </div>	

SHIP TO: 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 PSCC-Administration	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34805</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		PO DATE 3/23/2026	JOB ORDER NO./OBJ 59200.107397.103



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-030-26 CONTRACT NO.: C-030-26 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (07/28/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40641 OR
----------------------------	--	---



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

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: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <u>Ethan Elemento</u>  SIGNATURE OF VENDOR </div> <div style="text-align: center;"> <u>04/29/2026</u> DATE </div> </div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  JOHN M. BENAVENTE, P.E., General Manager Delegated Authority </div> <div style="text-align: center;"> <u>4/7/2026</u> Date </div> </div>
---	--

SHIP TO: 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 PSCC-Administration	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34805</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
EJBLAS		PO DATE	JOB ORDER NO./OBJ		
		3/23/2026	59200.107397.103		


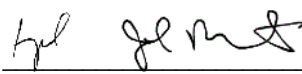
V E N D O R	Vendor Number: 254131 AMERICA'S BEST ELECTRICMART, INC. UNIT D. 129 W. HARMON IND. PARK TAMUNING, GUAM 96913 TEL: (671) 647-6674/75 FAX: (671) 647-6676 EMAIL: dave@abemart.com ginad@abemart.com florie@abemart.com	AUTHORITY: 3109 INVITATION NO.: GPA-030-26 CONTRACT NO.: C-030-26 TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) (07/28/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40641 OR
----------------------------	--	---

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:  4/6/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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	\$85,406.10 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	------------------------------	---

ACKNOWLEDGED BY: <u>Ethan Elemento </u> 04/29/2026 SIGNATURE OF VENDOR DATE RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 4/7/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--