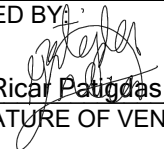
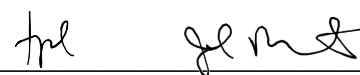


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES Warehouse	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>35061</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>DR</i>	PO DATE	JOB ORDER NO./OBJ
		5/19/2026	32100.154100

V E N D O R	Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-040-26 CONTRACT NO.: C-040-26 TIME FOR DELIVERY: Line Item 1.0 & 2.0 - 10 Weeks After Receipt of Order (ARO) 08/20/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40397 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	CLAMP	50	EA	\$37.0000	\$1,850.00
SPECIFICATIONS: A.1 - Hot Line A.2 - Silicone A.3 - Bronze Plated A.4 - Corrosion Resistance A.5 - #4/0 STR Aluminum A.6 - Copper Conductors As per GPA Specification.: E-016, Rev.8 GPA Inex No.: SSOC0171 B. MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./Purchase Order No./ Quantity per Box MANUFACTURER/BRAND NAME: PowerLine Hardware CAT NO./MODEL NO.: P1530AGP PLACE OF ORIGIN: USA EXPORT ABROAD: YES					
Page 2 of 4					

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:  Ricar Patigdas SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
06/11/2026 DATE	5/26/2026 Date

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 Warehouse	 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>35061</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>DR</i>	PO DATE	JOB ORDER NO./OBJ
		5/19/2026	32100.154100

V E N D O R	Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-040-26 CONTRACT NO.: C-040-26 TIME FOR DELIVERY: Line Item 1.0 & 2.0 - 10 Weeks After Receipt of Order (ARO) 08/20/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40397 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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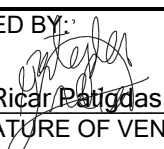

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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.

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:  Ricar Patillas SIGNATURE OF VENDOR	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
06/11/2026 DATE		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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 Warehouse	 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>35061</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>	PO DATE 5/19/2026	JOB ORDER NO./OBJ 32100.154100

V E N D O R	Vendor Number: 7493 JMI EDISON P O BOX 6577 TAMUNING, GUAM 96911 TEL: (671) 646-6400 FAX: (671) 649-4835 EMAIL: isdsales@jmiguam.com romeooriondo@jmiguam.com richardmesa@jmiguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-040-26 CONTRACT NO.: C-040-26 TIME FOR DELIVERY: Line Item 1.0 & 2.0 - 10 Weeks After Receipt of Order (ARO) 08/20/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40397 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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* 5/26/2026
 JAMIE LYNN C. PANGELINAN Date
Jm Supply Management Administrator

Page 4 of 4

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	\$9,550.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: *Ricard Patigdas* 06/11/2026
 SIGNATURE OF VENDOR DATE

 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *John M. Benavente* 5/26/2026
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority