clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Monday, August 10, 2020 4:56 PM
To: Clerks Office
Cc: Rennae Meno
Subject: Messages and Communications
Attachments: GPA-Documents Relative to Small Purchases for June 2020.pdf

08-10-20	4:51 PM	08-06-20	Documents Relative to Small Purchases for the Month of June 2020.	Guam Power Authority	35GL-20-2146

Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
T: (671) 477-2520/1
speaker@guamlegislature.org

This e-mail message is intended only for the use of the individual or entity named above and may contain confidential and privileged information. If you are not the intended recipient, any disclosure, copying, distribution or use of the information contained in this transmission is strictly PROHIBITED. If you have received this transmission in error, please immediately notify us by replying to speaker@guamlegislature.org and delete the message immediately. Thank you very much.

Gumai pribilehu yan konfedensia este siha na mensåhi. Solo espesiåtmente para hågu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespåtcha. Yanggen lachi rinisibu-mu nu este na mensåhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensåhi. Si Yu'os ma'åse'.

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

August 6, 2020

35GL-20-2146
Speaker Tina Rose Muña Barnes

AUG 10 2020
Time 4:51 ( )AM (X)PM
Received By: Matt

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars ($25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars ($100,000) for construction made for the month of June, 2020 in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
27917	WECCO, Inc.	GBN Door Replacement	$ 18,500.00
27993	R&D Marketing	Inventory	$ 19,000.00
27997	America's Best Electricmart	Inventory	$ 15,508.00
28019	JMI Edison	Inventory	$ 24,400.00
28034	R&D Marketing	Inventory	$ 18,270.00

Concurred by: _____
Beatrice (Tricee) P. Limtiaco
Assistant General Manager-Administration

Approved by: _____
John M. Benavente, P.E.

SHARLYNET

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27917 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
03/11/20	31700.935000.28

VENDOR
WECCO, INC.
P.O. BOX 23488
GMF GU 96921

TEL: (671) 632-4941
FAX: (671) 632-4942

VENDOR
5171159

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Facilities Management

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/02/2020 12 Weeks ARO After Notice to Proceed (NTP)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
GBN DOOR REPLACEMENT		L	$18,500.000	$18,500.00	33963OR 06/04/20

To provide the Guam Power Authority, with Contractual Service to include all Tools, Labor, Materials and Equipment necessary to complete the Replacement of existing double door and jamb set located at Gloria B. Nelson Public Service Building Mangilao Guam, North-Side Building Entrance.

LOCATION: Gloria B. Nelson Public Service Building Mangilao, Guam, North-Side building entrance.

SCOPE OF WORK:
1. Remove existing metal double-door and jamb assembly.
2. Repair any metal frame, building mounting points.
3. Install new aluminum door jamb and double doors.
4. Fill in areas exposed by door replacement. Make repairs.
5. Patch and paint around installation area.
6. Repair all tiled areas if required.
7. Remove, discard of debris associated with project.
8. Lock assembly must be keyed alike for security purposes.
9. Adapt ACS/Access Control System to door lock mechanism. Lock/latch assembly must work properly.

NOTE: An ACS expert must be acquired to ensure ACS & Door interface properly.

INSTRUCTIONS TO VENDOR:
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, 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: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

FOR

SIGNATURE:
6/5/2020
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

SHARLYNET

COPY

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03/11/20	31700.935000.28

VENDOR
WECCO, INC.
P.O. BOX 23488
GMF GU 96921

TEL: (671) 632-4941
FAX: (671) 632-4942

VENDOR
5171159

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Facilities Management

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/02/2020 12 Weeks ARO After Notice to Proceed (NTP)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33963OR

SPECIFICATIONS:
- Shall withstand winds up to 175 MPH, minimum.
- Shall have push bar interior and exterior door knob w/lockset
- Shall have keyed access. ACS circuit must be followed and put in place. ACS testing must be performed. Ensure proper operation.
- Shall have aluminum jamb.

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

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6/5/2020
JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

SHARLYNE

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TEL: (671) 632-4941
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3111(c)			09/02/2020 12 Weeks ARO After Notice to Proceed (NTP)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33963OR

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.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.

NOTE TO VENDOR:

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

FOR

SIGNATURE

6/5/2020

JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

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03/11/20	31700.935000.28

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					33963OR

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: 06/05/2020
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$18,500.00
TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:_____ DATE:_____
SIGNATURE OF VENDOR FOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
6/5/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27993 OP

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

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/05/20	32100.154100

VENDOR
R&D MARKETING AND LYPCO INTERNATIONAL
P.O. BOX 5624
HAGATNA GU 96932

TEL: (671) 633-7471
FAX: (671) 632-7471

VENDOR 207386

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/29/2020 14 Weeks After Receipt of Order (ARO).		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34088 OR
FUSE, CUTOUT, LOADBREAK 15 kV, W/MTG BRACKET, BIL 110 kV SSOF0548	200	EA	$95.000	$19,000.00	05/19/20

Fuse Cutout, Load Break, 15 kV, 100 A.
Expendable Cap, BIL 110 kV,w/ Mounting Bracket
As per GPA Specification No.: E-019, Rev.2
GPA Index No.: SSOF0548

Mfr: Zhejiang Haivo Electl Co.
Brand Name: Haivo

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./Quantity per Box.
.
RESTRICTION AGAINST SEX OFFENDERS:

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TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
6/19/2020
JOHN M. BENAVENTE, P.E., General Manager — Date
FOR Delegated Authority

VBARCINAS

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34088 OR

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SIGNATURE:
6/19/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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.

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: _____ 06/18/2020
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$19,000.00

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
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FOR

SIGNATURE:
6/19/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS GST

COPY

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P.O. Box 2977
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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/05/20	32100.154100

VENDOR
AMERICA'S BEST ELECTRICMART, INC.
Unit D. 129 W. Harmon Ind. Park
Tamuning GU 96913

TEL: (671) 647-6674
FAX: (671) 647-6676

VENDOR
254131

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			09/02/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34105 OR
Line Item 1.0					
BOLT, DOUBLE ARMING, 5/8 X 20" HOT DIP GALVIZNIZED, SSOB0054	400	EA	$5.470	$2,188.00	05/28/20
Bolt, Double Arming, Galvanized, 5/8" x 20"					
As per GPA Specification No.: E-010, Rev.3					
GPA Index No.: SSOB0054					
Mfr: Hubbell Power Systems					
P/N: 8870					
Marking Requirements:					
Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit.					
Line Item 3.0					
CLAMP, STRAIGHT, SUSPENSION-DE FOR LINE POST INSUL., ACTS-084 SSOC0172	1000	EA	$13.320	$13,320.00	05/28/20
Clamp, Straight, Suspension-Deadend					
For Line Post Insulator, Aluminum,					
#336.4 MCM.					
As per GPA Specification E-011, Rev.2					
GPA Index No.: SSOC0172					

Page 1 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority
6/19/2020
Date

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/05/20	32100.154100

VENDOR
AMERICA'S BEST ELECTRICMART. INC.
Unit D. 129 W. Harmon Ind. Park
Tamuning GU 96913

TEL: (671) 647-6674
FAX: (671) 647-6676

VENDOR
254131

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DEDEDO, GUAM 96929
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TELEPHONE: (671)635-2073
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34105 OR

Mfr: Hubbell Power
P/N: TSC86

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or Unit.

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

INSTRUCTIONS TO VENDOR:
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, 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:_____ DATE:_____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority
6/19/2020
Date

VBARCINAS QST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27997 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/05/20	32100.154100

VENDOR
AMERICA'S BEST ELECTRICMART, INC.
Unit D. 129 W. Harmon Ind. Park
Tamuning GU 96913

TEL: (671) 647-6674
FAX: (671) 647-6676

VENDOR
254131

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			09/02/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34105 OR

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:
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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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

FOR

SIGNATURE:

6/19/2020

JOHN M. BENAVENTE, P.E., General Manager — Date
Delegated Authority

VBARCINAS GST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/05/20	32100.154100

VENDOR
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Tamuning GU 96913

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VENDOR
254131

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GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
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TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			09/02/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34105 OR

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: _____ 06/18/2020
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, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$15,508.00
TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

FOR

SIGNATURE: _____ 6/19/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB Edits

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 28019 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/15/20	32100.154100

VENDOR
JMI EDISON
P O BOX 6577
TAMUNING GU 96931

TEL: (671) 646-6400
FAX: (671) 649-4835

VENDOR 7493

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			08/25/2020 8 Weeks ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34097 OR
CROSSARM, POLE, WOODEN, 4-3/4 PRE-TREATED, 4-3/4" X 3-3/4" X SSOC0461	400	EA	$61.000	$24,400.00	05/26/20

Crossarm, Wooden, Creosote or .40 Pentachlorophenol Treated
Size: 4-3/4"x 3-3/4"x 8'
Manufactured as per REA Bulletin 1728H-701
Drilled as Required
As per GPA Specification No.: E-044, Revision 1
GPA Index No.: SSOC0461

Mfr: Brooks Manufacturing Co.

SAFETY DATA SHEET (SDS):
Provide consignee with 'SAFETY DATA SHEET'
when making deliveries to avoid rejection.

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./Qty. per Box and/or Unit.

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR 6/26/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB

COPY

CIF DEDEDO WAREHOUSE

PURCHASE ORDER

GUAM POWER AUTHORITY
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Hagatna, Guam 96932

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PO DATE	JOB ORDER NO./OBJ
06/15/20	32100.154100

VENDOR

JMI EDISON
P O BOX 6577
TAMUNING GU 96911

TEL: (671) 646-6400
FAX: (671) 649-4835

VENDOR 7493

SHIP TO

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111 (c)			08/25/2020 8 Weeks ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34097 OR

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR 6/26/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/15/20	32100.154100

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3111 (c)			08/25/2020 8 Weeks ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: _____ 06/26/2020
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$24,400.00

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: _____ FOR 6/26/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 28034 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/20/20	32100.154100

VENDOR
R&D MARKETING AND LYPCO INTERNATIONAL
P.O. BOX 5624
HAGATNA GU 96932

TEL: (671) 633-7471
FAX: (671) 632-7471

VENDOR 207386

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/09/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34114 OR
WIRE, #4, COPPER, BARE, SOFT D	30000	FT	$.609	$18,270.00	06/01/20

DIA. , 41.74 CIRCULAR MILS (CM)
SSOW1386
Wire, #4 Solid, Bare Copper, Soft Drawn
0.2043 normal diameter, 41.74 circular Mils (CM)
1,213 lbs Max Breaking Strength.
1000 feet per reel.
GPA Index No.: SSOW1386

204.3 MILS (4 AWG SOL) CU SD, 1000 Feet per Reel.
Mfr: Southwire

WIRES:
Marking requirements: Stencil 1"
GPA Index No./Purchase Order No./Footage per Reel/
Date MFG/Batch No./Reel No./Net Weight/Gross Weight
Wire certification is to be included with shipment and invoice
Vendors are responsible to de-van materials from containers

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY:_____ DATE:_____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR 6/29/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/20/20	32100.154100

VENDOR		SHIP TO
R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA GU 96932 TEL: (671) 633-7471 FAX: (671) 632-7471	VENDOR 207386	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/09/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34114 OR

by P.L. 28-98:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority
6/29/2020
Date

VBARCINAS

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 28034 OP
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CIF DEDEDO WAREHOUSE

PO DATE	JOB ORDER NO./OBJ
06/20/20	32100.154100

VENDOR
R&D MARKETING AND LYPCO INTERNATIONAL
P.O. BOX 5624
HAGATNA GU 96932

TEL: (671) 633-7471
FAX: (671) 632-7471

VENDOR 207386

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			09/09/2020 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					34114 OR

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REVIEWED BY: _____ 06/29/2020
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$18,270.00
TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
FOR 6/29/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority