



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

October 2, 2019

366L-19-1069
Speaker Tina Rose Muña Barnes

Memorandum

To: Speaker of I Liheslaturan Guahan
Fr: General Manager
Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

OCT 03 2019
Time 09:37 (AM) (PM)
Received By:

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 September 2019, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
26993	R&D Marketing	Inventory Replenishment	\$23,020.00
26962	America's Best Electricmart	Inventory Replenishment	\$ 17,173.70

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

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

2019 OCT -3 AM 10:58

VBARCINAS

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. **26993 OP**

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

CIF DEDEDO WAREHOUSE

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

PO DATE
09/06/19

JOB ORDER NO./OBJ
32100.154100

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

VENDOR
207386

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

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

AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

11/12/2019
8 Weeks After Receipt of Order. (ARO)

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

33267 OR

Photo Electric Control 2000 EA \$11.510 \$23,020.00 08/22/19
120A 120 Volts, 40 F TO 170 F
SSOP1010
Photo Electric Control, Locking Type, three terminal
polarized twist lock plug series P high impact plastic
housing, Standard E.E.I.-NANA 2-3/4" I.D., locking base
glass to metal hermetically sealed light sensitive element,
standard turn-on, 1/5 candle turn-off ratio, inrush current
rating 120 amps, 120 volts, 1800 watts lightning arrester
range 40 F to 170 F. Photo Electric Control unit shall carry
a two year Guarantee against defect in materials or workmanship.
As per GPA Specification No.: E005, Rev.4
GPA Index No.: SSOP1010

Mfr: NSI/Tork
P/N: 5237-UL

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

Page 1 of 3

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:

[Signature] 9/13/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS

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PO DATE
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P.O. BOX 5624
HAGATNA GU 96932

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DISCOUNT TERMS:

11/12/2019
8 Weeks After Receipt of Order. (ARO)

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33267 OR

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

Page 2 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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COST EXCEEDS THIS
TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente

9/13/19

JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority

VBARCINAS

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P.O. Box 2977
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PO DATE
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11/12/2019
8 Weeks After Receipt of Order. (ARO)

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33267 OR

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: 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 9/13/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:

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PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$23,020.00

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

SIGNATURE:

John M. Benavente 9/13/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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Hagatna, Guam 96932

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CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE
08/12/19

JOB ORDER NO./OBJ
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
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

10/14/2019

8 Weeks After Receipt of Order (ARO)

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33188 OR

Line Item No.: 1

BOLT, DOUBLE ARMING, EYE, 5/8

200 EA

\$23.020

\$4,604.00

07/12/19

HOT DIP GALVANIZED
SSOB0064

Bolt, Double Arming Eye, 5/8"x 22"

As per GPA Specification No.: E-010, Rev.3

GPA Index No.: SSOB0064

Mfr: Chance

P/N: 19792

Marking Requirements:

Stencil 1" GPA Index No./P.O. No./Quantity per Box.

Line Item No.: 4

ELBOW, LOADBREAK, 15kV, 2/0 ST

300 EA

\$33.980

\$10,194.00

07/12/19

200 A, WITHOUT BUSHING INSE

SSUE0491

Elbow, Loadbreak, 200 A, 15 kV,

#2/0 AWG STR, without bushing insert.

As per GPA Specification No.: E-002, rev.1

GPA Index No.: SSUE0491

Page 1 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<< DO NOT FILL THIS
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COST EXCEEDS THIS
TOTAL

TOTAL

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority

V E N D O R	VBARCINAS <h1 style="text-align: center;">COPY</h1>	<h2 style="margin: 0;">PURCHASE ORDER</h2> <p>GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER No. 26962 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS. PACKAGES. B/L. CORRESPONDENCE, ETC.
	CIF DEDEDO WAREHOUSE	PO DATE: 08/12/19 JOB ORDER NO./OBJ: 32100.154100	

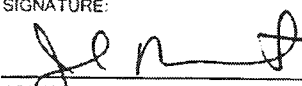
VENDOR	AMERICA'S BEST ELECTRICMART, INC. Unit D. 129 W. Harmon Ind. Park Tamuning GU 96913 TEL: (671) 647-6674 FAX: (671) 647-6676	VENDOR 254131	SHIP TO	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Warehouse
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AUTHORITY 3111(c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 10/14/2019 8 Weeks After Receipt of Order (ARO)	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Mfr: Hubble Power P/N: 215LE56T Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box. Line Item No.: 5 GROUNDING, ELECTRICAL BRAID 1/2" X15' SSUG0671 Grounding, Electrical Braid 1/2"x 15" GPA Index No.: SSUG0671 Mfr: 3M P/N: SCOTCH-25-11602 Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box. 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	30	EA	\$79.190	\$2,375.70	07/12/19
					33188 OR

Page 2 of 4

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
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE:  8/16/19 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

VBARCINAS

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
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PACKING SLIPS. PACKAGES. B/L.
CORRESPONDENCE. ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE: 08/12/19
JOB ORDER NO./OBJ: 32100.154100

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

VENDOR
254131

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

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

AUTHORITY: 3111(c)
INVITATION NO.
CONTRACT NO.
TIME FOR DELIVERY: 10/14/2019
EXPIRING: 8 Weeks After Receipt of Order (ARO)
DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

33188 OR

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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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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COST EXCEEDS THIS
TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 8/16/19

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

VBARCINAS

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
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CIF DEDEDO WAREHOUSE

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Unit D, 129 W. Harmon Ind. Park
Tamuning GU 96913

VENDOR
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TIME FOR DELIVERY
10/14/2019
8 Weeks After Receipt of Order (ARO)

EXPIRING

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DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

33188 OR

NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
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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* 8/15/19
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$17,173.70

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: *John M. Benavente* 8/16/19
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

JAMIEP <div style="font-size: 2em; font-weight: bold; text-align: center;">COPY</div>		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. <u>26962</u> <u>OP</u> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B.L. CORRESPONDENCE, ETC.																															
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width:10%;">QTY</th> <th style="width:10%;">UNIT</th> <th style="width:10%;">UNIT PRICE</th> <th style="width:10%;">AMOUNT</th> <th style="width:10%;">DOCUMENT NUMBER</th> </tr> </thead> <tbody> <tr> <td>SSUE0490</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">33188 OR</td> </tr> <tr> <td>ELBOW, LOADBREAK, 15kV, #2 ST.</td> <td style="text-align: center;">200</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$33.980</td> <td style="text-align: right;">\$6,796.00</td> <td style="text-align: right;">09/10/19</td> </tr> <tr> <td colspan="6" style="text-align: center;"> AMENDMENT NO.: I Amend to include the following: 1. Amend to include: Elbow, Load Break, 200 AMPS, 15 kV, #2 AWG Strand, without Bushing Insert As Per GPA Specification No.: E-002, Revision 1 GPA Index No.: SSUE0490 \$33.98/each x 200 each = \$6,796.00 2. Amend to increase the value of this purchase order by \$6,796.00 The total value of this purchase order has INCREASE by \$6,796.00 from \$17,173.70 to a new total of \$23,969.70. Reference.: IMO approved dated September 10, 2019. REVIEWED BY: <u>Jamie Lynn C. Pangelinan</u> <u>9/13/19</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator </td> </tr> <tr> <td colspan="6" style="text-align: right;">Page 1 of 1</td> </tr> </tbody> </table>							DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	SSUE0490					33188 OR	ELBOW, LOADBREAK, 15kV, #2 ST.	200	EA	\$33.980	\$6,796.00	09/10/19	AMENDMENT NO.: I Amend to include the following: 1. Amend to include: Elbow, Load Break, 200 AMPS, 15 kV, #2 AWG Strand, without Bushing Insert As Per GPA Specification No.: E-002, Revision 1 GPA Index No.: SSUE0490 \$33.98/each x 200 each = \$6,796.00 2. Amend to increase the value of this purchase order by \$6,796.00 The total value of this purchase order has INCREASE by \$6,796.00 from \$17,173.70 to a new total of \$23,969.70. Reference.: IMO approved dated September 10, 2019. REVIEWED BY: <u>Jamie Lynn C. Pangelinan</u> <u>9/13/19</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator						Page 1 of 1					
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AMENDMENT NO.: I Amend to include the following: 1. Amend to include: Elbow, Load Break, 200 AMPS, 15 kV, #2 AWG Strand, without Bushing Insert As Per GPA Specification No.: E-002, Revision 1 GPA Index No.: SSUE0490 \$33.98/each x 200 each = \$6,796.00 2. Amend to increase the value of this purchase order by \$6,796.00 The total value of this purchase order has INCREASE by \$6,796.00 from \$17,173.70 to a new total of \$23,969.70. Reference.: IMO approved dated September 10, 2019. REVIEWED BY: <u>Jamie Lynn C. Pangelinan</u> <u>9/13/19</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																																				
Page 1 of 1																																				
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				\$6,796.00 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				SIGNATURE <u>John M. Benavente</u> <u>9/13/19</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																																