D. GRAHAM BOTHA, ESQ. LEGAL COUNSEL FOR GPA Guam Power Authority 1911 Route 16, Ste 227 Harmon, Guam, 96913 Tel: (671) 648-3203/3002

Fax: (671) 648-3290

Attorney for the Guam Power Authority

RECEIVED OFFICE OF THE PUBLIC AUDITOR PROCUREMENT APPEALS

AUG 0 4 2009 TIME: 3-21 PM BY: (NOT EMEN!) \$7 FILE NO. OPA. PA = 09-003

OFFICE OF THE PUBLIC AUDITOR PROCUREMENT APPEALS

IN THE APPEAL OF)	DOCKET NO. OPA-PA-09-003
GUAM PACIFIC ENTERPRISE, INC.)	FILING OF PROCUREMENT RECORD
Appellant.)))	

COMES NOW, GUAM POWER AUTHORITY (GPA), by and through its attorney, D. GRAHAM BOTHA, ESQ., and hereby files the Procurement Record pursuant to 2 GAR §12104.

RESPECTFULLY SUBMITTED this 3rd day of August, 2009, by:

D. GRAHAM BOTHA, ESQ

Legal Counsel for the Guam Power Authority

D. GRAHAM BOTHA, ESQ. LEGAL COUNSEL FOR GPA Guam Power Authority 1911 Route 16, Ste 227 Harmon, Guam, 96913 Tel: (671) 648-3203/3002

Fax: (671) 648-3290

Attorney for the Guam Power Authority

OFFICE OF THE PUBLIC AUDITOR PROCUREMENT APPEALS

COMES NOW, GUAM POWER	AUTHORITY (GPA), by and through its attorney, D.
Appellant.))
GUAM PACIFIC ENTERPRISE, INC.) FILING OF PROCUREMENT RECORD
IN THE APPEAL OF) DOCKET NO. OPA-PA-09-003

GRAHAM BOTHA, ESQ., and hereby files the Procurement Record pursuant to 2 GAR §12104.

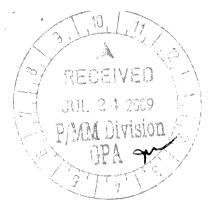
RESPECTFULLY SUBMITTED this 3rd day of August, 2009, by:

D. GRAHAM BOTHA, ESQ.

Legal Counsel for the Guam Power Authority

Guam Pacific Enterprise vs. GPA, OPA-PA-09-003 Procurement Record Index

- 1. (1-12) Guam Pacific Enterpise Notice of Appeal
- 2. (13-27) Notice of Default, PO #13394, Revised RFQ 19181, RFQ 19181, Abstract
- 3. (28-34) PO #12414 (3/17/08), Abstract, RFQ 18287
- 4. (35-55) PO #12306, Liquidated Damages letters and responses, RFQ 18168 (1/19/08)
- 5. (56-70) PO #12355, Notice of Delivery Default, RFQ 18222, Abstract
- 6. (71-88) PO #12140, Notice of Delivery Default, PO #12140 (11/9/07), RFQ 17984, Abstract
- 7. (89-122) PO #12132, Notice of Default, PO 12132 (11/08/07), Delivery Extension (2/7/08), Notice of Delivery Default, PO 12132, RFQ 17986, Abstract
- 8. (123-163) PO #9797, PO 9177 (12/12/04), GPA 055-05 IFB, Abstract, Liquidated Damages Letter (10/10/02) re PO 5213, RFQ 8080 (8/24/01)





OFFICE OF THE PUBLIC AUDITOR

Appendix A: Notice of Appeal Form PROCUREMENT APPEAL

PART I- To be completed by OPA

7. Cumotantas T. Cumotantas

In the Appeal of		NOTICE OF	APPEAL
(Name of Company), A	APPELLANT) Docket No. OI)	PA-PA- <i>09-003</i>
PART II- Appellant I	nformation		
Name: Mailing Address:	GUAM PACIFIC F P.O. Box 23128 GMF Guam 96921		•
Business Address:		ngelinand Blas	Lande Tamuning Guam 96911
Daytime Contact No:	(671)649-6997/	'8	
A) Purchasing AgencyB) Identification/NumbC) Decision being apportant Chief Procurement	per of Procurement, So ealed was made on	licitation, or Contract se attached (date) by	
Note: You must serve filing.	the Agency checked he	re with a copy of this	Appeal within 24 hours of
Decision on Pro Decision on Deb X Decision on Cor (Excluding claim Determination or (Agency decision	attach a copy of the D test of Method, Solicita parment or Suspension attract or Breach of Con ams of money owed to a Award not Stayed Pe	ation or Award atract Controversy or by the government anding Protest or Appe protest or appeal was	·

E) Nar	nes of Competing Bidders, Offerors, o	or Contrac	tors known to	Appellant:	
	N/A				
		Withholm			
PART	IV- Form and Filing				
	ition to this form, the Rules of Procedu er with this form of additional informa				

- 1. A concise, logically arranged, and direct statement of the grounds for appeal;
- 2. A statement specifying the ruling requested;
- 3. Supporting exhibits, evidence, or documents to substantiate any claims and the grounds for appeal unless not available within the filing time in which case the expected availability date shall be indicated.

Note: Please refer to 2 GAR § 12104 for the full text of filing requirements.

PART V- Declaration Re Court Action

Pursuant to 5 GCA Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of the Public Auditor will not take action on any appeal where action concerning the protest or appeal has commenced in any court.

The undersigned party does hereby confirm that to the best of his or her knowledge, no case or action concerning the subject of this Appeal has been commenced in court. All parties are required to and the undersigned party agrees to notify the Office of the Public Auditor within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

APPENDIX A



Part 3 Appeal Information:

B) Identification Number Of Procurement Solicitation, Or Contract:

GUAM POWER AUTHORITY P.O. Number

- 1.) **P.O.#13394 OP**
- 2.) **P.O.#12355 OP**
- 3.) **P.O.#12132 OP**
- 4.) **P.O#12306 OP**
- 5.) **P.O#12132 OP**
- 6.) **P.O#12414 OP**
- 7.) **P.O.#12140 OP**
- 8.) **P.O.#9177 OP**
- 9.) **P.O.#99177 OP**
- 10.) **P.O.#5215 OP**
- 11.) **P.O.#5213 OP**

C,)	Decision being appealed was made on _	(date) by: _	
- 11	Chief Procurement Officer	director of Public Works	Head of Purchasing Agency

GPE Invoice Number	Invoice Amount	GPA Payment Date Received	Payment Check No.	Amount Paid	Liquidated Damages
35194	5,987.64	7/08/09	Chk#43980	5,314.03	673.61
25403	1,029.50	6/03/08	Chk#039338	13,038.41	59.19
25648	12,068.10	0/03/00	C11K#039330	13,030.41	39.19
28154	985.68	8/25/08	Chk#040367	616.05	369.63
26342	121.90				
26493	191.30	6/24/08	Chk#039663	302.84	10.36
24146	3,875.20	3/25/08	Chk#038726	3,623.31	251.89
10379	2,988.70	7/18/05	Chk#028305	2,450.73	537.97
10335	3,186.30	6/17/05	Chk#027936	2,811.91	374.39
7473	12,374.04				
7474	12,926.40	4/05/02	Chk#015434	22,011.38	3,289.06

GUAM PACIFIC ENTERPRISE, INC.

P.O. Box 23128 GMF Guam 96921 Tel#(671)649-6994/7/8/Fax#(671)649-6988

July 23, 2009

The Public Auditor/Doris Flores Brooks Hagatna, Guam 96910

Subject: Appeal/GPA Liquidation Damages

Dear Ms. Brooks;

I am appealing the Liquidation damages that GPA imposed which is not in accordance with the 5GCA Chapter 5. In April 13, 2009, I requested a delivery extension. The following day April 14, 2009, I received a notice of default to cure and secure a delivery extension which did not satisfy my request. Therefore, I fax my delivery extension request again. Then in April 22, 2009, I received a letter from Ms. Jaime Pangelinan Supply Management Administrator denying my request due to urgency of item awarded. GPA's reason is unreasonable, disturbing inconsistent with the law and has no merit. My point here was not they specified urgency? But they waited for my delivery regardless of the date. If urgency is their justification they should have terminated the P.O. and award to another vendor that can supply the materials faster and inexpensive than our company. It is obvious that the delayed delivery did not cause damaged to the Territory of Guam granting extension is warranted. The unreasonable application of LD has been the agency's habitual practice. They also do not pay interest on due accounts and late in releasing bid bonds in form of cashiers' check, because they deposited the bid bond instead of holding it in trust as specified in the law.

Thank you, I appreciate your time and kind consideration on this matter.

Sincerely,

SEDFREY M. LINSANGAN

han the

President



Guam Pacific Enterprise, Inc.

Procurement Manager	FROM: Sed M. Linsangan
Guam Power Authority	DATE 4/1 3 /09
FAX NUMBERSCIPTY Administrat	TOTAL NO OF PAGES INCLUDING COVER:
PHONE NUMBER	SENDER'S REFERENCE NUMBER
RE Leavest for Extension for	VOUR REFERENCE NUMBER OF P.O. # 13394 OP
☐ URGENT ☐ FOR REVIEW ☐ PLEAS	SE COMMENT PLEASE REPLY DE PLEASE RECYCL

I'm requesting a delivery extension up to May 12, 2009 due to manufacturer's shipping estimate did not materialized. Time for delivery is 10 weeks ARO which should fail on April 16,2009.

Please see attached letter from our supplier S & C Electric.

Sincerely, Guam Pacific Enterprise, Inc.

Z

Sedfrey M. Linsangan

President





S&C ELECTRIC COMPANY

GENERAL OFFICES

CHICAGO

Specialists in High-Voltage Switching and Protection

\$601 NORTH RIDGE SCULEVARD CHICAGO, ILLINOIS 50628-3987, USA TELEPHONE: (888) 763-1300

FAX: (773) 381-4618

FAX / TRANSMITTAL FAX # 773-281-4919

TO:

Steve Arzie - HD Supply

DATE:

March 18, 2009

PAK NO.: FROM:

503-653-2279

DUR REF:

Susan Glas

YOUR REF:

REPERENDE

Letter for Global

3.Q. OR Q-

COPIES:

PAGES:

2 (Including this

Cover Sheet)

Hi Steve-

I had e-mailed this to Brian, but apparently Poter Clark from Global is in a big hurry on this. Perhaps you can get this to him.

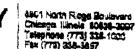
Please let me know if you have questions or need anything else on this.

Thanks.

Suo Clas

S&C Electric Company Paone: 888-762-1300

\$45 Farm 690-94 (12-85)





March 18, 2009

Brian Cullion HD Supply 9151 SE McBrod Portland, OR 97222

Subject: HD Supply PO # 406458-00

Doar Brian-

Just a note to let you know that the (6) each of Cat # 192504, ordered by Global on your PO # 406458-00 are scheduled to ship on 4/9/09.

As always, all shipping estimates are subject to prior sales of material and/or manufacturing capacity.

Please don't hesitate to call, or write, if you have questions.

Thank you.

Yory artily yours,

SAC ELECTRIC COMPANY

Susan Glas

Senior Inside Sales Representative





II AUI TUNII

ATURIDĀT ILEKTRESEDĀT GUAH, PIO BOX 2977 - AGANA, GUAMIU S.A. 96932-2977

nc.

April 14, 2009

Guam Pacific Enterprise, Inc. P.O. Box 23128 GMF. Guain 96921

Attention:

Sedfrey M. Linsangan

Fax:

649-6928

Notice of Delivery Default and to Cure

Buenas, Part, and to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase (144) contract(s) are in default on the required delivery date.

13394

Required Delivery Date

Item Ordered:

6-Each: 34.5 kV Rated Disconnect Switch

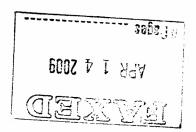
Date Faxed:

You are he the numbed that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of % of 1% of the current balar e for each day issuance of notice. Deliveries made within the 'curing time' will not be assessed LD. However please be advised that after the ten days and delivery is not made, the purchase order may in processed for termination and considered in default. You will be duly notified of this termination.

If you receive his notice in error because commet is completed, please disregard, however, kindly fax corrifying documents to the Procurement Office at (671) 648-3054-55. Your attention and occupation is greatly appropiated. Thank you

Proc arement PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165 Note-If not acknowledged after 310 confirmed attempt, it will be considered received



P.O. BOX 23128 ● G.M.F., GUAM 96921 TEL (671) 649-6994/ 649-6997/ 649-6998 FAX: (671) 649-6988 Equal Opportunity Employer



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977 April 22, 2009

Sedfrey M. Linsangan Guam Pacific Enterprises P.O. Box 23128 GMF, Guam 96921

RE:

Purchase Order No.: 13394

Notice of Delivery Default and to Cure

Buenas Mr. Linsangan,

The Guam Power Authority would like to acknowledge receipt of your company's request to extend the above subject purchase order delivery from April 13, 2009 to now read May 12, 2009. Please note at this time the Authority is scrutinizing all request for extensions based of projected planning within the Authority to ensure Customer Reliability and to support the island Wide Power System.

Based on the urgency of item awarded, the Authority hereby denies your request. The delivery date of April 13, 2009 shall remain in full force.

Should you have any other questions, you may contact me at 648-3054/5.

JAMIE L.C. PANGELINAN
Supply Management Administrator

Acknowledge By:		
	Date	





Guam Pacific Enterprise. Inc.

Invoice No.

35194

Construction Materials Specialist
P.O. Box 23128 G M F. Guam 96921
Tel. (671) 649-6994-6997-6998 • Fax 10-11 649-6988

Sold To: GUAMPO Guam Power Authority

P.O. Box 2977

Hagatna GU 969322977

Invoice Date Sales Person Terms Purchase Order Pg
05/29/09 10:39:3 alvon 671/647-5783

Qty Item #/Description Ext Price

6 EA P 5/29/09

STATION EQUIPMENT.REPAIR PARTS

\$997.94

\$5,987.64

DISCONNECT SWITCH ASSEMBLY DISCONNECT SWITCH SMD-20

34.5 KV RATED DISCONNECT SWITCH S & C POWER FUSE TYPE SMD -20 FOR OUT DOOR

DISTRIBUTION VERTICAL OFFSET STYLE.

S & C MODEL NO: 192504

PO: 13394 OP

DELIVER TO GPA WAREHOUSE SUPPLY TEL # 635-2073

Thank you for shopping at Guam Pacific Enterprise.

Non Taxable SubTot

5,987.64

Taxable SubTotal

0.00

Sales Tax

0.00

Total

5,987.64

Total Due

5,987.64

10% Handling Charge On All Returned Items: All goods are sold "AS IS, WHERE IS" unless otherwise stated

Joseph Tudeko
Signature Print Name

RECEIVED 2 9 May 2009 14:00 to 14:15

043980

GUAM POWER AUTHOR DISBURSEMENT ACCOUN P.O. BOX 2977 AGANA, GUAM 989°C

CHECK NO.

00043980

DATE AMOUNT 07/06/09 \$****5,314.03

7553

VOID IF NOT CASHED IN 3 MONTHS

IVE THOUSAND THREE HUNDRED FOURTEEN AND 03/100 **************************

GUAM PACIFIC ENTERPRISES P.O. BOX 23128

GMF, GU 96921 Cerrora M. Sum

G.P.A. DISBURSEMENT ACCOUNT

SIGNATURE HAS A COLORED BACKGRUUND - EURUER DONTAINS MICRO-

#043980# #121405115# 0601#018500#

THE PROPERTY OF THE PROPERTY O

GUAN POWER AUTHORITY DISBURSEMENT ACCOUNT P.O. BOX 2977 AGANAL GUAM 98510

AY

HE

ER OF:

Check No. - 43980 Check Date - 07/06/09

DETACH STATEMENT BEFORE DEPOSITING

Stub 1 of

GROSS AMOUNT DEDUCTIONS AMOUNT PAID ENUMBER DATE 060309 35194 673.61-673.61-ĢĢ 5, 987. 64 74 052909 35194 5, 987, 64 JV#35194 5,314.03 5, 314, 03



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977 April 22, 2009

Sedfrey M. Linsangan Guam Pacific Enterprises P.O. Box 23128 GMF, Guam 96921

RE:

Purchase Order No.: 13394

Notice of Delivery Default and to Cure

Buenas Mr. Linsangan,

Acknowledge Rv

The Guam Power Authority would like to acknowledge receipt of your company's request to extend the above subject purchase order delivery from April 13, 2009 to now read May 12, 2009. Please note at this time the Authority is scrutinizing all request for extensions based of projected planning within the Authority to ensure Customer Reliability and to support the Island Wide Power System.

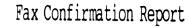
Based on the urgency of item awarded, the Authority hereby denies your request. The delivery date of April 13, 2009 shall remain in full force.

Should you have any other questions, you may contact me at 648-3054/5.

JAMIE L.C. PANGELINAN Supply Management Administrator

Acknowledge by.		
	Date	

13



Date/Time

: APR-22-2009 12:58PM WED

Fax Number Fax Name

: 671 648 3165

Model Name

: GPA PROCUREMENT : WorkCentre 4150

Total Pages Scanned:

No. Remote Station

1

StartTime

Duration Page

Mode

Job Type Result

001 6496988

04-22 12:57PM

00'31

001/001

EC

HS

CP

Abbreviations:

HS: Host Send

PL:Polled Local CP:Completed

HR: Host Receive PR: Polled Remote FA: Fail

WS: Waiting Send MS: Mailbox Save TU: Terminated by User EC: Error Correct

TS:Terminated by System RP:Report

G3:Group3

MP: Mailbox Print



GUAM POWER AUTHORITY

ATUHIDÄT ILEKTRESEDÄT GUAHAN P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977 April 22, 2009

Purchase Order No.; 13394 Notice of Delivery Default and to Cure

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Acknowledge By:

Agan will will and her had the will have been the w

GPE, INC. Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET

Procurement Manager	PROM. Sed M. Linsangan
Guam Power Authority	DATE 4/1 3 /09
FAX NUMBERS CIPTY Administra	TOTAL NO. OF PAGES INCLEDING COVER:
PHONE NUMBER:	SENDER'S REFERENCE NUMBER.
recest for Extension f	Cor' P.O. # 13394 OP
☐ URGENT ☐ FOR REVIEW ☐ PLEA	SE COMMENT DE PLEASE RÉPLY DE PLEASE RÉCYCLE
Ta lamie Pausele	

amie rungelinam,

I'm requesting a delivery extension up to May 12, 2009 due to manufacturer's shipping estimate did not materialized. Time for delivery is 10 weeks ARO which should fall on April 16,2009.

Please see attached letter from our supplier S & C Electric.

Sincerely, Guam Pacific Enterprise, Inc.

_ ___

Sedfrey M. Linsangan President

> P.O. BOX 23128 • G.M.F., GUAM 96921 TEL: (671) 649-6994/ 649-6997/ 649-6998 FAX: (671) 649-6988 Equal Opportunity Employer

> > pZ:60 600Z/pI/b0

PAGE 03

GPE INC

8869-6⊅9-1491

FROM : GLOBAL EXPORT: PHONE NO. : 503+636+3831 Mar. 18 2009 12:46PM P5



March 18, 2009

Brian Cultion HD Supply 9151 SE MeBrod Portiend, OR 97222

Subjects HD Supply PO# 406458-00

Door Brian-

Just a note to let you know that the (6) each of Cat # 192504, ordered by Global on your PO # 406458-00 are scheduled to ship on 4/9/09.

As always, all shipping estimates are subject to prior sales of meterial and/or manuilcoming capacity.

Please don't hesitate to call, or write, if you have questions.

Thursk you.

Yary maly yours,

SAC ELECTRIC COMPANY

Susan Glas

Senior Inside Sales Representative



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA. GUAM U.S.A. 96932-2977

April 14, 2009

Date Faxed:

Guam Pacific Enterprise, Inc. P.O. Box 23128 GMF, Guam 96921

Attention:

Sedfrey M. Linsangan

Fax:

649-6988

Re:

Notice of Delivery Default and to Cure

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number

Required Delivery Date

Item Ordered:

13394

04/13/09

6-Each/ 34.5 kV Rated Disconnect Switch

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of ¼ of 1% of the current balance for each day issuance of notice. Deliveries made within the 'curing time" will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this termination.

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3054/55. Your attention and cooperation is greatly appreciated. Thank you.

JAMIE L.C. PANGELINAN
(Supply Management Administrator

cc:

Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By: ______ Date: _____



Fax Confirmation Report

Date/Time

: APR-14-2009 08:55AM TUE : 671 648 3165

Fax Number Fax Name

Model Name

: GPA PROCUREMENT : WorkCentre 4150

Total Pages Scanned:

No. Remote Station

StartTime Duration Page

Mode

Job Type Result

001 6496988

04-14 08:52AM

02'01 003/003

EC

HS

CP

Abbreviations:

HS: Host Send

PL:Polled Local CP:Completed TS:Terminated by System

HR: Host Receive PR: Polled Remote FA: Fail RP: Report G3: Group3
WS: Waiting Send MS: Mailbox Save TU: Terminated by User EC: Error Correct MP: Mailbox Print

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
PO BOX 2977 - AGANA, GUAM U S.A. 96932-2977

Guam Pacific Enterprise, Inc. P.O. Rox 23128 GMF, Guam 96921

Attention: Sedfrey M. Liusnogau Fax: 649-6988

Rc: Notice of Delivery Default and to Cure

Buenas, Pursuant to Section 6-101.09. SGCA, "Liquidated Damages" be duly nonfied that the following purchase order contract(s) are in default on the required delivery date.

 OP Number
 Required Delivery Date

 13394
 04/13/09

Item Ordered; 6-Each/34 5 kV Rated Disconnect Switch

You are hereby notified that you have ten (10) days from the day you receive this nonce to cure the default or secure a delivery extension. Liquidated damages (1D) will be assessed in the amount of 's of 18 of the current balance for each day issuance of nonce. Deliverson smale within the 'curring time' will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase over may be processed for termination and considered in default. You will be duly notified of this termination.

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3054/35. Your attention and cooperation is greatly appreciated. Thank you

cc Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to 1671) 648-3165 Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

JOSIEN W

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. 13394 OP

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

PO DATE JOB ORDER NO./OBJ 1/21/09 58900.570000.53

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

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

> **VENDOR** 7553

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

T/D - Substation/Transformer

12/16/08

19181 OR

GUAN PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

Phone: 649-6998 Fax: 649-6988

DESCRIPTION / SUPPLIES ITS

CIF DEDEDO WAREHOUSE

INVITATION NO.

CONTRACT NO.

GTT UNIT

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

\$5.987.64

3-204.03.1

04/13/09 8-10 Wks ARO

ORIT PRICE

\$997.940

Station Equip. Repair Parts

DISCONNECT SWITCH ASSEMBLY DISCONNECT SWITCH SMD-20

34.5 kV Rated Disconnect Switch S & C Power Fuse Type SMD-20 for Outdoor Distribution, Vertical Offset Style S & C Model No.: 192504

Point of contact Jerald Guzman at 635-2012.

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

RECEIVING REPORT 13394 XFM'R OF D-Sub. 504 5

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

Page 1 of 2

TOTAL

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

DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

Delegated Authority

SIGNATURE

JOAGUIN C. FLORES, P.E., General Man

Josien q

PURCHASE ORDER

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932



THIS PURCHASE ORDER NUMBER

No. 13394 OF

PACKING SLIPS, PACKAGES, B/L,

ři I

CORRESPONDENCE, ETC.

MUST APPEAR ON ALL INVOICES,

PO DATE 1/21/09 58900.570000.53

JOB ORDER NO./OBJ

CIF DEDEDO WAREHOUSE

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

VENDOR

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

T/D - Substation/Transformer

19181 OR#

Fax: 649-6988

GU 96921

Page 2 of 2

EXPIRING

DISCOUNT TERMS:

AUTHORITY

3-204.03.1

INVITATION NO.

Phone: 649-6998

GUAN PACIFIC ENTERPRISES P.O. BOX 23128 CMF,

CONTRACT NO.

DESCRIPTION / SUPPLIES ITEM OF DEST PRICE

TIME FOR DELIVERY 04/13/09 8-10 Wks ARO

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:

Delivery is no later than the date indicated above.
 All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of goods and/or services.

REVIEWED BY:

AMIE L.C. PANGELINAN

Supply Management Administ

\$5,987.64

TOTAL

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

ACKNOWLEDGED BY:_

SIGNATURE OF 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

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE: _

JO QUIN C. FLORES, P.E., General Manager Date

Delegated Authority

Juam Pacific Enterprise, Inc.

Item #/Description

Construction Materials Specialist P.O. Box 23128 G.M.F. Guam 96921 fel: (671) 649-6994/6997/6998 • Fax: (671) 649-6988

Sold To: **GUAMPO** Guam Power Authority

Invoice No.

P.O. Box 2977

Hagatna GU 969322977

Invoice Date Sales Person Terms Purchase Order 05/29/09 10:39:3 alvon 671/647-5783

Pg

Qty

STATION EQUIPMENT.REPAIR PARTS

\$997.94

Unit Price

Ext Price \$5,987.64

DISCONNECT SWITCH ASSEMBLY DISCONNECT SWITCH SMD-20

34.5 KV RATED DISCONNECT SWITCH S & C POWER FUSE TYPE SMD -20 FOR OUT DOOR

DISTRIBUTION

VERTICAL OFFSET STYLE. S & C MODEL NO: 192504

PO: 13394 OP

DELIVER TO GPA WAREHOUSE SUPPLY TEL # 635-2073

Non Taxable SubTot

5,987.6

Taxable SubTotal

0.0 0.0

Sales Tax

5,987.6

Total

Total Due

×5,987.6

RECEIVED 2 9 May 2009

Thank you for shopping at Guam Pacific Enterprise.

10% Handling Charge On All Returned Items: All goods are sold "AS IS, WHERE IS" unless otherwise stated.

Joseph Tude

-xpru 14, 2009

Date huxed:

Gunm Pueific Enterprise, Inc. P.O. Box 23128 GMF, Cunin 96921

Attention:

Sedfrey M. Linsangun

Fex:

649-6988

Rc:

Nature of Delivery Default and to Cure

Buenas, Put-cant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contractes) are in default on the required delivery date.

OP Number 13394

Required Delivery Date 04/13/09

Item Ordered:

6-Each/ 34.5 kV Rated Disconnect 5witch

You are he, thy notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (ED) will be assessed in the amount of % of 1% of me current balance for each day issuance of notice. Deliveries made within the 'curing time" will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may the processed for termination and considered in default. You will be duly noutled of this termination.

if you receive his notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3054-55. Your attention and cooperation is greatly approciated. Thank you.

ce:

Proc trement/PO Files

Please Acknowledge Reccipt via Phone Fax to: (671) 648-3165 Note If not acknowledged after 3rd confirmed attempt, it will be considered received

_ Date:





GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUAHAN P.O.BOX 2977 - AGANA, GUAM U.S.A. 96932-2977

1 de Mandi	pa v	rsea	Tel: (871) 648	-3084/3056 Fax: (671) 648-3165
Josée Naputi Accountability	impartiality	Competence	Ореля	vaiue Vaiue
Please respond as soon as but no later than: January 08, 2009 07	dialog	Request for Quota (RFQ) No.: 19181	1	Jan. 06, 2009
VENDOR: Gran Pa G49-69 G49-69	ufii Ent. 19 Y		Please furnish price quality bessed on CIF. Destination GPA for the Please respond by the	above date.
Quoted by: (signatura)			Quote Date:	Telephone:
Completion Date Required: § Delivery Date Offered: Terms: NET (36) THRTY DA Prices (Rood For:	5 to 10 unever	on sooner	() YES Please separate your	id for biodegradable products. NO offer of recyclable and/or

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guern from Working on Government of Guern Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, or who is fisted 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 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.

		THIS IS NOT AN ORDER		
TEN]	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	6/Each	Disconnect Switch Assembly S&C Power Fuse SMD-20 Type: SMD-20 Make: S&C Nominal kV: 34.5 See altacked Spees.		
	THE COLOR OF THE C	NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fax to: Josie at (671) 648-3165. THANK YOU FOR YOUR RESPONSE.	1/14/	9

AS SEE ATTACHED CHEET

for much & E.T.A. of THIS MANTERING.

ALLON 23

MIN: M(108E

Jundor # 7553

ITEM

NO.

QTY

DESCRIPTION

EA 34.5 KY RATED DISCONNECT SWITCH 6

+ 997.94 +5,987.64

01-15-09

S & C POWER FUSE TYPE SMD-20 FOR OUTDOOR DISTRIBUTION, VERTICAL OFFSET STYLE AND AS PER THE ATTACHED CATALOG CUT SHEET. S & C MODEL #192504

SUBTOTAL:

+ 5,987.64

ADD: INLAND FREIGHT CHARGES (EST).

ADD: OCEAN TRANSPORT CHARGES TO GUAM (EST).

TOTAL NET LOT PRICE, C.I.F. GUAM.....

AS NOTES:

> ABOVE SMD-20 SWITCHES CAN CURRENTLY BE AVAILABLE AT OUR PORTLAND WAREHOUSE WITHIN ABOUT 6 - 8 WEEKS OF A FIRMLY RELEASED ORDER, THUS, E.T.A. GUAMSIDE DELIVERY ABOUT 8 - 10 WEEKS OR SOONER A.R.O.

> > THANK 700 D.

Page 1

FROM : GLOBAL EXPORT:

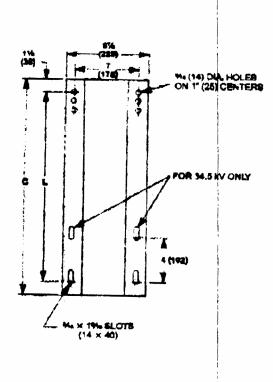
PHONE NO. : 583+636+3831

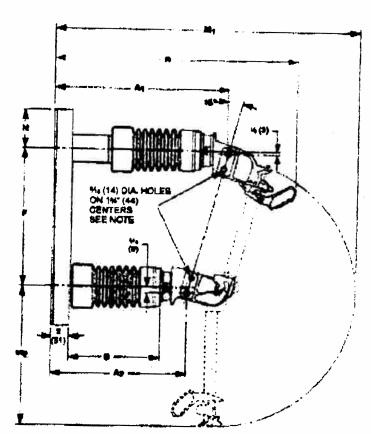
Jan. 14 2009 12:32PM P6

S&C Power Fuses Types SM-4, SM-6, SMD-20, and SMD-40 Outdoor Distribution (4.16 kV through 34.5 kV)

For use with SM Refill Units or SMU Fuse Units

SMD-20 Power Fuse Station-Vertical-Offset Style Dimensions in inches (mm)





MOTE: Terminal pads provided on both sides of fuse mounting.

	R			Leadings States	Cabalog Musel Mounding Incl. Brid Pholings, law	Live Parts and Comments report				District	raints i	e pare	• (mm)	-			Next We.	Lbe. (Ke.)
Norm.	14. Mare	SSIL.	Arren	States States (Em)	Cypoxy Station Post Issuehelpry	Posmotein Station Post Printedors	Ą	Bą	•	e		L.	164	14,	4	4	Cyposy Station Post Insulators	Personality Stations Posts Personality
	27	150	200E+ 200E+ 200E+	(394)	192222R2-E 192223R2-E 192504-E	92272F2 192223F2 192504	24% (826) 30%	14½ (588) 18½ (470) 22½ (572)	14 (366) 18	32 (813) 40	22% (808) 28	27 (886) 37	35% (924) 43% (1114) 53% (1068)	2114 (596) 2714	5 (127) 8	3244 (829) 3514	60 (27) 77 (36) 98 (44)	74 (34) 104 (47) 136 (82)

All SMD-30 Mountaings are equipped with attachment hout to secons-receive Loadbuster.

242-31 SPECIFICATION BULLETIN

Page 18 of 24 March 24, 2003

SAC ELECTRIC COMPANY





^{*} Or 200K apparent.

For available consector arm each, totals in the tappe on hole 13.



Prices Good For:

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA. GUAM U.S.A. 96932-2977

Revised

A 4 - 4 - 11 - 4			rei: (67	1) 048-3054/3055 F	·ax: (671) 648-3165
Accountability	Impartiality	Competenc	e Oj	oenness	Value
Please respond as soon but no later than: January 56, 2009		Request for Quota (RFQ) No.: 1918		Jai	n. 06, 2009
VENDOR:			Please furnish pric term based on CIF Destination GPA for Please respond by	: or the items listed	
Quoted by: (signature)			Quote Date:		ephone:
Completion Date Required Delivery Date Offered: Terms: <u>NET (30) THIRTY L</u> Prices Good For:		dave	Offering recyclable () Please separate ye	YES () NO) ·

biodegradable products from regular products NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 twentyfour 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.

,		THIS IS NOT AN ORDER		
ITEM	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	6/Each	Disconnect Switch Assembly S&C Power Fuse SMD-20 Type: SMD-20 Make: S&C Nominal kV: 34.5 See altacked spees.		
		NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fax to: Josie at (671) 648-3165. THANK YOU FOR YOUR RESPONSE.		26

Requisition No: 19181

Requisition Date: 12/16/08 Assigned Dated: 01/05/09

I certify that the foregoing statement of informal quotation is true and correct and prices charged are just, fair and reasonable, and the best obtained.

Remarks: "ward to Guam Pacific E ∴оѕю Naputi Mayer (a) Date Date

OP# 13394
Vendor No.: 7553
Guam Pacific Enterprises
Phone: 649-6998
Fax: 649-6988

Vendor No.:
Reaction
Phone: 472-5651
Fax: 472-5655 Email:

Vendor No.:

Benson Guam Ent.

Phone: 477-7562/4

Fax: 477-3736 Email:

Vendor No.:

R&D Marketing

Phone: 632-7471

Fax: 632-7471

Email:

Authorization Code: 3-204.03.1

	Ciridit.				Email:				Email:				Email:			
Remarks: Award to Guam Pacific Ent. as being the lowest and met specs	POC.: Alvon D.	Ď.			POC: Dan	3			POC: Monito	onito			POC: Rey	Ÿ		
The state of the s	Date: 01/15/09	90/			Date: 01/13/09	13/09			Date: 01/13/09	1/13/09			Date: 01/14/09	/14/09		ab-1800 1871-1800
	Delivery: 8-10 Wks ARO	.10 Wks Af	5		Delivery.	7.13 W.	ŝ			0 40 40	Š				3	
No Quote from: JMI Industrial	Denvery.	CASS OF	ć		Delivery.	Delivery, 7-12 WAS AND	Š		Delivery:	Delivery: 8-10 WKS AKO	ARC	voorier v	Delivery:	Delivery: 8-10 Wks ARO	ARC	~~
No Response from: Best American Tools; CPS Electric	Expiration:				Expiration:	Ä			Expiration:	Ä			Expiration:	ä		magnetic sector of the sector
					di ni											
DESCRIPTION	QTY	Unit	Unit	EXTENSION	QTY	Unit	Unit Price	EXTENSION	QTY	Unit	Unit Price	EXTENSION	QTY	Unit	Unit	EXTENSION
Disconnect Switch Assembly	on .	Each	M997.94	\$5,987.64	တ	Each	\$1,005.60	\$6,033.60	්	Each	\$1,012.00	\$6,072.00	ග	Each	\$1 292 74	\$7.756.44
S&C Power Fuse SMD-20 Make: S&C					The state of the s		BERTHART HAVE AND A REAL PROPERTY.									
Nominal kV: 34.5		i i i i i i i i i i i i i i i i i i i														
			and developed of the second of								and the second s					
TOTAL AMOUNT:	\$5,987.64			Add at A DOMINION TO THE RESIDENCE AND A DOMINION OF THE RESID	\$6,033.60	\$6,033.60 (Met Specs)	s)		\$6,072.00	\$6.072.00 (Met Specs)	3 5)		\$7,756.44 D)	(Did not n	\$7,756.44 (Did not met specs. offering 192504- D)	ring 192504
TOTAL AWARDED:	\$5,987.64						***************************************									

Abstract

VBARCINAS

PURCHASE UKDEK

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

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

THIS PURCHASE ORDER NUMBER

12414 No. OP

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

PO DATE JOB ORDER NO./OBJ 3/17/08

CIF DEDEDO WAREHOUSE

GU 96921

TEL:649-6998

VENDOR

75**53**

FAX:649-6988

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Dededo/Dededo 1 DISCOUNT TERMS:

AUTHORITY

3-204.02.1

E

N

D

O

n

INVITATION NO.

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF,

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING 05/27/08

H

P

T

0

6 WEEKS ARO

AMOUNT DOCTORENT BUNGLER OTY DAILT DAILT PRICE DESCRIPTION / SUPPLIES ITEM 03/28/08 \$191.30 10 \$19.130 JIS 1-1/2" Spiral Wound Gasket

Flexitalic Style *CGI* Spiral Wound 1-1/2* Nominal Pipe Size Class 3/600 Pressure Rating ASME B16.20 Gasket Standard 3161 Flexicarb Winding Material Carbon Steel Outer Ring Material 316L Inner Ring Material

Marking Requirements: Stencil 1 GPA Index No./P.O. No./Quantity Per Box

GPA INDEX NO.: DCT0418

NOTE TO VENDOR:

 Delivery is no later than the date indicated above.
 All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.

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

RECEIVING RESURT OP# 12414 nate 14 may 08 7649 REC'D BY

COMPLETED

INSTRUCTIO	NS TO	VEND	OR:

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

Page 1 of 2

TOTAL

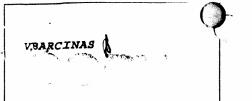
< DO NOT FILL THIS ORDER IF YOUR TOTAL **COST EXCEEDS THIS** TOTAL

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

JOAQUIN C. FLORES, P.E., General Managér

Delegated Authority

4/08



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

12414 OF

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

PO DATE

JOB ORDER NO./OB

3/17/08

32100.154100

V 100 N n n

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

TEL:649-6998

DESCRIPTION / SUPPLIES ITSE

CIF DEDEDO WAREHOUSE

VENDOR

Page 2 of 2

H P

T 0

AMOUNT

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Dededo/Dededo 1 **DISCOUNT TERMS:**

AUTHORITY

3-204.02.1

INVITATION NO.

CONTRACT NO.

6 WEEKS ARO

OTE DAILY DAILY PRICE

FAX:649-6988

EXPIRING

05/27/08

DOCUMENTS NUMBER

18287 #OR

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 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 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.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of goods and/or services.

REVIEWED BY:

IB L.C. PANGELINAN

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

\$191.30

TOTAL

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

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

SIGNATURE

Date

Invoice No

uam Pacific Enterprise, Inc.

Construction Materials Specialist P.O. Box 23128 G.M.F. Guam 96921 Tel.: (671) 649-6994/6997/6998 • Fax: (671) 649-6988

Sold To: GUAMPO

Guam Power Authority P.O. Dox 2077

Hagatna GU 969322917

Invoice Date Sales Person Purchase Order Pg Terms 14/08 09:12:5 novie. 871/847-5783 1 Item #/Description Unit Price **Ext Price** 11/2" SPIRAL WOUND GASKET \$191.30 \$19.13

12414 OP

any action (equebration of the control of the contr "ASTS WHEE constituite and a second

Purchase a contract on agrees that the above as one of the Inverce shade on a day of ten against the a parchaser and the Propositive Macheen artists of or appaid, here is data aged on transpect of delivery to the Permit art, her her made in Agranase No return to a parige of goods attached in section and other that or are taken to be a contract of the be exchange of glober is at the volument in certifical to case of any exposed of boths. The excitences maximum refund will be the cost of the good.

Who carte My . . . Purchaser agrees to pay or rest at Nerwiger area in on all instituted regional deducted files trade and may be as by the file based from an included baker of if payment connectors connectobeck, and consequence by the first consequence amount, he is should also pay interesting the silf-at the date of the te-Cash Sales Physics are other a section desired of Country and a second of the country of the second of the country of the coun WAR LAND BURNELL a.) On charge interest with new p

there has common an after the contract of the contract of of anonalethan and a control to a collection collection and the second of the second 15413/20 not suit is instituted notice. Let a lightonal amount of the content of the content of the And the line of but, he work regressive that the financial state of the send of the send of the Andrews

DELIVER TO GPA

Non Taxable SubTot Tavable SubTotal

0.00 0.00

191.30

Total Due

191.30

10% Handling Charge On All Returned Items: All goods are sold "AS IS, WHERE IS" unless otherwise stated.

Thank you for shopping at Guam Parific Enterprise

Signature/Print Name

	TOTAL AWARDED:					Materials: Carbon Steel, Inner Ring Material: 316L Mfr: Flexitallic.	Class 3/600, Gasket Standard: ASME B16.20 Winding Materials: 3160/Flexicarb Outer Ring	Gasket Style: Flexiatallic Style "CGI" Spiral Wound Gasket Nominal Pine Size: 1 1/3" Pressure Rating:	DESCRIPTION Spiral Wound Gasket		JMI Electrical = No Response	Reaction Supply Company = No Response Primo Pacific = No Response	Award to Guam Pacific Enterprises One Response	—	11 / 10 har har 3-17-04	are just, fair and reasonable, and the best obtained.	quotation is true and correct and prices charged	I cortify that the foregoing statement of informal	14/08	
•	\$191.30	200						10 Ea.	QTY Unit	Expiration:	Delivery: 6-	Date: 03/4	POC: Alvon	E-mail:	Fax No: 649-6988	Telephone: 649-6998	Vendor Nan	Vendor No: 7553	Assigned Date: U3/U5/U8	
								Ea. \$19.13	it Unit Price		Delivery: 6-weeks or Sooner ARO	Date: 03/10/08 4-11-05:	on		9-6988	649-6998	ne: Guam P	7553	J/U8	<u> </u>
								§ \$191.30	ice Extension		oner ARO	Vol. 1dy			4		Vendor Name: Guam Pacific Enterprise			
	No Reply	Z					s		QTY	Expiration:	Delivery:	Date:	POC: N	E-mail:	Fax No:			Vendor No:	OP#:	
	Ż PI	2					alo saven pakkin	ly year	——	on:	77		POC: Monito Co.		Fax No: 477-3736	7		No:		
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	NO Reply	NO Reply							QTY Unit	Expiration:	Delivery:	Date:	POC:	E-mail:	Fax No: S	Telephone	Vendor Name:	Vendor No:	OP#	Authorization Code: 3-204.02.1
	∀	<							it Unit Price	?					Same	Telephone: 632-7471				1.204.02.1
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QUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O.BOX 2877 - AGANA, GUAM U.S.A. BOSSESSY?

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PRICE VALID WITH APPL IT, 2018

APR-11-2008 04:05PM FAX:1671 649 6988

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JI JIJEPE INC

PAGE 02 PAGE 81

GPE INC

PHONE NO. : ...

FROM : TO: GUARN MONTER PUTTING THE COTTONNY
ATTERMINE AND PRESENT (AND AND COTTONNY)
FROM GOE IN C (AND YN) ITEM DESCRIPTION

TVIAL LIME ALLE

191.30 # 19.13

EA 1-1/2" SPIRAL WOUND GASKET FLENTALIC STYLE "OG" SPIKAL WOLNO 1-1/2" HOMHAL POPE SIZE CLASS 1/600 PRESSURE RATING ASHE BIS.20 GASKET STANDARD 3161 FLEIBCARE WINDOWS MATERIAL CARBON STEEL OUTER RING MATERIAL 310L INNER RING MATERIAL

SUBTOTAL:

ADD: INLAND PREIGHT CHARGES (EST.)

ADD: TRASPORT CHARGES TO GLIAM (EST.)

TOTAL NET LOT PRICE, C.I.F. GUAN.....

\$ 191.3

ALL ABOVE CONNECTORS CAN CURRENTLY HE AVABABLE AT OUR PORTLAND WAREHOUSE WITHIN ABOUT 14 - 18 DAYS, THES, ESTRATE E.T.A. GUANGIDE DELIVERY AT ABOUT 6 WEEKS OR SOCKER A.I.O.

MIE:

GATKET STANDARD STAND AC ATTAL B 16.20. SUPPLIED VETUPED, IT WAS TYREGAMENIUM ETHING. THANK YOU.

Page 1

MAR-19-2008 11:51AM FAX:1671 649 6968

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APR-11-2008 04:05PM FAX:1671 649 6988

ID: PROCUREMENT

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MAR-05-2008 12:00 PM WED

FAX NUMBER : 671 6483165

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6496988

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MAR-05-2008 11:59AM WED :

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Ed Estek	an			Tel: (671) 648-3054/30	55 Fax: (671) 648-3165
Accountability	Impartiality	Comp	petence	Openness	Value
Please respond as soon but no later than: March 10, 2008	ı as possible,	Request for (RFQ) No.:	Quotation 18948 19257		March 5, 2008
VENDOR:	GP (T-648- F-649		term baseo Destination	nish price quotation, I on CIF. In GPA for the Items II pond by the above da	sted below.
Quoted by: (signature)	personal de la constanta de l		Quote Date):	Telephone:
Completion Date Required Delivery Date Offered: Terms: NET (30) THIRTY I. Prices Good For:		days	Please sep	cyclable and /or blod () YES (arate your offer of re able products from re) NO cyclable and/or

biodegradable products from regular products

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property,

SGCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-38:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as interestorie defined, or who is isted on the Sex
Ciftender Registry, shall provide services on behalf of the service provider while on government of Guam Property, with the exception of public highway. If any
employee of a 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 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 notify the Government when action has been taken. If the service provider falls to take corrective steps within twenty-four hours of notice

THIS IS NOT AN ORDER					
M	QTY.	DESCRIPTION	Unit Price	Extended Price	
Ī.	10 Each	Spiral Wound Gasket	—	 	
		Gasket Style: Flexitallic Syle "CGI" Spiral Wound Gasket			
		Nominal Pipe Sixe: 1-1/2" Pressure Rating: Class 3 / 600			
		Gasket Standard: ASME 816.20		44	
		Winding Materials: 3161 / Flexicarb		de la companya de la	
		Outer Ring Material: Carbon Steel			
		inner Ring Material; 316L MFR.: Flexitallic			
		GPA Index No.: DCT0418			
		(Or Approved Equal) ** Please Submit Literature if not	****		
		Quoting as Specified**			
		*Marking Requirements: Stencil 1" GPA Index No./PO No. Quantity Per Box	designation of the state of the		
		NOTE: if you are unable to provide a price quote please			
		annotate "NO QUOTE" and return this fax.			
	1	THANK YOU FOR YOUR RESPONSE.	1		





ATURIDÅT ILEKTRESEDÅT GUAHAN P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977

September 03, 2008

Sedfrey M. Linsangan President Guam Pacific Enterprise, Inc. P.O. Box 23128 G.M.F., Guam 96921

Subject:

P.O. NO.: 12306 Reconsideration of Liquidated Damages Assessment

letter dated September 02, 2008

Dear Mr. Linsangan:

This is in response to your letter requesting for reconsideration and reimbursement of assessed Liquidated Damages. Upon managements review and much consideration, the Authority, at this time must deny your request. Your company was made aware of this Notice of Default (see attached) dated February 26, 2008, and acknowledged by Mr. Alvon D. the same day. In addition, numerous telephonic follow-ups were made with both Alvon and Ms. Analyn Bravo, where they were also reminded of the assessment being made by the Authority. During these follow ups your office had advised us that your company was well aware this matter and acknowledged that the delay was due to multiple mix ups in container shipments.

If you have any other questions or concerns regarding this matter, you may contact me at 648-3054/55 or by fax at 648-3165.

Respectfully,

JAMIE L.C. PANGELINAN,

Supply Management Administrator

35



ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Date: September 03, 2008

FACSIMILE TRANSMITTAL COVER LETTER

Guam Pacific Enterprise Attn: Mr. Sedfrey Linsangan	T: 649-6998 F: 649-6988
Melissa C. Uncangco Buyer II	
G.P.E. letter dated September 02,	2008
Purchase Order No.: 12306, Notice February 26, 2008	e of Default letter dated
he following by signing below and re	turn fax to: (671) 648-3165.
	e:
	Attn: Mr. Sedfrey Linsangan Melissa C. Uncangco Buyer II G.P.E. letter dated September 02, Purchase Order No.: 12306, Notice February 26, 2008 he following by signing below and re

Confidentiality Notice: The information in this facsimile is intended for the named recipients <u>ONLY</u>. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

THANK YOU

Number of pages: 3

Sent by: Melissa C. Uncangco

Date: 09/03/2008

MESSAGE CONFIRMATION

SEP-03-2008 10:10 AM WED

FAX NUMBER : 671 6483165

NAME

: PROCUREMENT

NAME/NUMBER

6496988

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GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

FACSIMILE TRANSMITTAL COVER LETTER

Date: September 03, 2008

Please deliver the following to: Guam Pacific Enterprise

T: 649-6998

Attn: Mr. Sedfrey Linsangan

F. 649-6988

From:

Melissa C. Uncangco

Buyer II

Subject:

G.P.E. letter dated September 02, 2008

Purchase Order No.: 12306, Notice of Default letter dated

February 26, 2008

Hafa Adail

Kindly acknowledge receipt of the following by signing below and return fax to: (671) 648-3165.

Received By: ______Print Name

Oate:___

Signature

Confidentiality Notice: The information in this facsimile is intended for the named recipients **ONLY** It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

THANK YOU Number of pages: 3 Sent by: Melissa C Uncangco Date: 09/03/2008

GUAM PACIFIC ENTERPRISE, INC.

P.O. Box 23128 GMF Guam 96921 Tel#(671)649-6994/7/8/Fax#(671)649-6988

September 3, 2008

Guam Power Authority P.O. Box 2977 Hagatna, Guam 96910

Attention: Ms. Jaimie Pangelinan

Supply Management Administrator

Dear Ms. Pangelinan;

My major point here is that Liquidated Damages provisions is not specified in your Purchase Order therefore it is unenforceable. The Notice Of Default have no bearing or irrelevant. We are in disagreement here so please consult with your Legal Department. How about the misapplication of your Department from the past Liquidated Damages, how would you account on that?

Your understanding and consideration on this matter is very much appreciated.

Sincerely,

SEDFREY M. LINSANGAN

SEP-03-2008 11:45AM FAX:1671 649 6988

Note. I- your Irrelevont notice of default only one item is specified which we debrated on time since P.O. was received in Jon 28 and delinered rice med in Jon 28 and delinered in Fel 29, 08.

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GUAM PACIFIC ENTERPRISE, INC.

GMF Guam 96921 Tel#(671)649-6994/7/8/Fax#(671)649-6988

September 2, 2008

Guam Power Authority P.O. Box 2977 Hagatna, Guam 96932

Attention: Jamie Pangelinan Supply Manager

Re: Purchase Order#12306 OP/Liquidated Damages

Dear Ms. Pangelinan;

Buenas, Yan Hafa Adai!

Please be advised that the Liquidated Damages for P.O. 12306 OP is unenforceable due to the fact that there's no provision of Liquidated Damages in this purchase order. Nevertheless there is a process that you need to adhere in applying the Liquidated Damages which explicitly specify that you need to send a letter of Default in order to validate the application of L.D. We have not received any letter from your office. \$369.63 was deducted an amount that took our profit and part of capital ensuing to a loss in our part. Also please be advise that in the previous L.D. there was a misapplication of L.D. worth almost \$300.00. I'm requesting that you reimburse to us the \$369.63

Si Yuus Maa'se for your understanding. If you have any questions or concerns please feel free to call me at Tel#649-6994/7/8.

Sincerely,

SEDFREY M. LINSANGAN

President

SEP-02-2008 11:47AM FAX:1671 649 6988

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CIF DEDEDO WAREHOUSE

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.

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

PO DATE 1/16/08 JOB ORDER NO./OBJ

32100.154100

VENDOR 7553

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMP, GU 96921

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO, GUAM 96929 CALL BEFORE DELIVER! TEL: (671)635-2073

F: 649-6988 Warehouse T: 649-6998 DISCOUNT TERMS: **EXPIRING** TIME FOR OELIVERY 02/25/08 INVITATION NO. CONTRACT NO. AUTHORITY 4 Wks. ARO 3-204.03.1

Secondary Transaction (Control of Control of	geo leka ji shi		Carlo de la como de	
Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box LIMT FREE ABSORBENT CLOTE, 80 PK 100/FKG, NON-WOVEN, NON-ABR 980L0144	\$13.690	\$1,095.20	01/08/08	18168 OR
Lint Free Absorbent Cloth, Static Free Wipes, Non-abrasive, 9" x 9 Inch Wipes, 100 Each per Pack Reference: Mcmaster Part No.: 7089T12 GPA Index No.: SSUL0144				
Delivery Requirements: 4 Weeks ARO				
Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box				
600 Amp Dead-End Plug (T (25) EA	\$46.800	\$1,170.00	01/08/08	1 8168 OR
Manuf. (Elastimold) SSUP1003 2-29-08			,	
600 Amo Dead-End Plug				

Reference: Elastimold Part Mo.: K650BIP GPA Index Mo.: SSUP1003

Delivery Requirements: 4 Weeks ARO

INSTRUCTIONS TO VENDOR:

8-1 SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, FO BOX 2877, CODE 33, HAGATNA, GUAM 98832

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 2 OF 4

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

שט/שנ

ACKNOWLEDGED BY:_

DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQUIN C. FLORES, P.E., General Manage

Delegated Authority

8869-679-1491

75:11 8002/20/60

PAGE 02

CPE INC

CIF DEDEDO WAREHOUSE

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.

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, BAL. CORRESPONDENCE, ETC.

PO DATE JOB ORDER NO./OBJ 1/16/08

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VENDOR 7553

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 P.O. au 96921

T: 649-6998

F: 649-6988

PAGE 4 OF 4

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Narehouse

AUTHORITY 3-204.03.1 INVITATION NO.

CONTRACT NO.

TIME FOR DELLYERS 02725708

EXPIRING

DISCOUNT TERMS:

(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 (24) hours of the conviction, and will remove immediately Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.

AMIN L.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 16132

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

\$3,981.20

OD NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS

TOTAL

JOAQUIN C. FLORES, P.E., General Ma

Delegated Authority

3859-649-1491

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PAGE 03

CPE INC



ATURIDAT ILEKTRESEDAT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

February 26, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Analyn Bravo

Pas:

649-6988

4 DOP CHILL Busnes, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

- OP Number

Required Delivery Data 02/25/2008

Items Ordered/Project

Loadbreak, insulated Cap

with Ground

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of ¼ of 1% of the current balance for each day issuance of notice. Deliveries made within the 'curing time" will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this termination.

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3165. Your attention and cooperation is greatly appreciated. Thank you,

LAMIE L.C. PANGELINAN
Supply Management Administrator

Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165
Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By: ALVON JAYAR IT

Date: 02 · 26 · 08

LAST MIGHT 02 2T-08 CAMPE IN CONSTAINTER

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FEB-26-2008 12:49PM FAX:1671 649 6988



ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

February 26, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Analyn Bravo

Fax:

649-6988

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number

Required Delivery Date

Items Ordered/Project

12306

02/25/2008

Loadbreak, Insulated Cap

with Ground

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> JAMIE L.C. PANGELINAN Supply Management Administrator

cc:

Procurement/PO Files

Please Acknowledge Receip Note-If not acknowledged after 3 rd con	pt via Phone Fax to: (671) 648-3165 nfirmed attempt, it will be considered received
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MESSAGE CONFIRMATION

FEB-26-2008 09:36 AM TUE

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

February 26, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention: Analyn Bravo

649-6988

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number

Required Delivery Date 02/25/2008

Items Ordered/Project Loadbreak, Insulated Cap

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with Ground

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Heti.

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LAMIE L.C. PANGELINAN Supply Management Administrator

Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By:

Date:

JAMIBE

PURCHASE ORDER

GUAM POWER AUTHORITY P.O. Box 2977

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

Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

No. 12306 OP

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

JOB ORDER NO./OBJ PO DATE 1/16/08

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GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

CIF DEDEDO WAREHOUSE

F: 649-6988 T: 649-6988

7553

VENDOR

H P T

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

AUTHORITY

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 02/25/08

EXPIRING

DISCOUNT TERMS:

4 Wks. ARO 3-204.03.1 AMOUNT DOCUMENT NUMBER DMIT PRICE THIT DESCRIPTION / SUPPLIER ITEM OLL EA \$33.800 \$676.00 01/08/08 18168 OR 20 LOADBREAK INSULATED CAP, 15 CLASS, FULLY SHIELDED SSUC0230 Loadbreak, Insulated Cap with Ground 15Kv Class, Fully Shielded Reference: Elastimold Part No.: 160DRG GPA Index No.: SSUC0230 Delivery Requirements: 4 Weeks ARO Marking Requirements: Stencil 1 GPA Index No./P.O. No./Quantity per Box \$1,040.00 01/16/08 18168 OR \$52.000 INSULATING PARKING BUSHING. 20 ΚI WITH ACCESSORIES AND INSTRU SSUB0133 Bushing, Insulating Parking, 15Kv with Accessories and Instruction Sheet Reference: Elastimold Part No.: 161-SOP/160SP GPA Index No.: SSUB0133 Delivery Requirements: 4 Weeks ARO

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

*

PAGE 1 OF 4

TOTAL

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

ACKNOWLEDGED BY:_

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

Date

138/08

JAMIE

PURCHASE ORDER (1)

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

No.

12306 OP

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

PO DATE

JOB ORDER NO./OBJ

1/16/08

32100.154100

CIF DEDEDO WAREHOUSE

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

VENDOR

7553

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GÜ 96921

H P T

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S

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

T: 649-6998

F: 649-6988

Warehouse

AUTHORITY

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T.

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 02/25/08

EXPIRING

DISCOUNT TERMS:

-204.03.1	4 Wk	s. ARO			
BECKIPTION / EUPPLIER ITEM	OFF THEF	THIT PRICE	AMOUNT	росужна	T NUMBER
Marking Requirements: Stencil 1° GPA Index No./P.O. LINT FREE ABSORBENT CLOTH, 100/PKG, NON-WOVEN, NON-ABR	No./Quantity per Box 80 PK	\$13.690	\$1,095.20	01/08/08	18168 OR
SSUL0144 Lint Free Absorbent Cloth, Sta	-				
Non-abrasive, 9" x 9 Inch Wipe Reference: Mcmaster Part No.: 7089T12 GPA Index No.: SSUL0144	es, 100 Each per Pack				
Delivery Requirements: 4 Weeks ARO					
Marking Requirements: Stencil 1* GPA Index No./P.O.	No./Quantity per Box				
600 Amp Dead-End Plug Manuf.(Elastimold) SSUP1003	25 EA	\$46.800	\$1,170.00	01/08/08	18168 OF
600 Amp Dead-End Plug Reference: Elastimold					
Part No.: K650BIP GPA Index No.: SSUP1003					
Delivery Requirements: 4 Weeks ARO					
STRUCTIONS TO VENDOR:		\		<< DO NOT FIL	L THIS
STRUCTIONS TO VENDOR: END CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977, CODE 33, HAGATNA, GUAM 9693 AYMENT UPON RECEIPT OF MERCHANDISE IN GUA		HORITY, U	PAGE 2 OF 4	ORDER IF YOU COST EXCE TOTAL	OUR TOTAL EDS THIS
A THE COURT OF MERCHANDE IN GUI	THE COURSE CONTROL	SIGNAT	TURE:	TOTAL	Mala
CKNOWLEDGED BY:	DATE:	JOAG	UIN C. FLORES, P.E.,	, General Manag	er Date
RETURN TO PROCUREMENT O	SIVISION AT ABOVE ADDRESS	Delea	ratad Authonity		1//

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

B

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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. 12306 OF

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

PO DATE

1/16/08

JOB ORDER NO./OBJ

32100.154100

VENDOR 755**3** GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF,

GU 96921

CIF DEDEDO WAREHOUSE

T: 649-6998

F: 649-6988

H RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE P

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

AUTHORITY

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 02/25/08 4 Wks. AR

EXPIRING

DISCOUNT TERMS:

3-204.03.1 OTT UNIT UNIT PRICE DESCRIPTION / SUPPLIES ITEM DOCUMENT NUMBER 18168 OR Marking Requirements: Stencil 1* GPA Index No./P.O. No./Quantity per Box NOTE TO VENDOR: Delivery is no later than the date indicated above.
 All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations. 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,

INSTRUCTIONS	TO	VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 d

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 3 OF 4

TOTAL

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

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

4

JAMIE

PURCHASE ORDER (

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5



THIS PURCHASE ORDER NUMBER

12306 OF

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

PO DATE

JOB ORDER NO./OBJ

1/16/08 32100.154100

CIF DEDEDO WAREHOUSE

FAX: (671) 648-3165

VENDOR 75**53**

H

a

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL:(671)635-2073

Warehouse

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921 N D 0

ACKNOWLEDGED BY:

T: 649-6998

F: 649-6988

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

PAGE 4 OF 4

TIME FOR 02/25/08

EXPIRING

DISCOUNT TERMS:

AUTHORITY INVITATION NO. CONTRACT NO. 3-204.03.1 4 Wks. ARO DESCRIPTION / SUPPLIES ITEM OTT UNIT USET PRICE DOCUMENT NUMBER AMOUNES 18168 OR (24) hours of the conviction, and will remove immediately (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. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services. MIE L.C. PANGELINAN Date apply Management Administrator INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS \$3,981.20 SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, ORDER IF YOUR TOTAL PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 COST EXCEEDS THIS TOTAL TOTAL PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

01/10/2008 15:56 1671-18-6 JAN-09-2000 14:4 () AND DATE OF MICH MELLICA



GUAM POWER AUTHORITY

AYURIDĀT ILEKTRĒSĒDĀT QUAHAN 1.BQX 2977 - AQANA, GUAM U.S.A. 99932-2977

fid / Majisao			Tal: (671) 64	-2014000E FM; (471) \$49-310E
Accountability	Importally	Competen	no Openius	value Value
Messe respond an east of pan but no later then: January 11, 2008		Request for Good (RPQ) No.: 1816		January S, 2009
GPE INC	T-649-6 E. 6496	943	Places furnish prime qui turn based on CIF. Decimation GPA for the Places receased by the	atom data
Ground by: (algorithm)			Queta Date:	Talaphana:
Consister Date Poquires! Delhery Date Offices: 4-6 Heets / Terms: 667 (36) THETY DAYS Prices Good For:		laya	/) YES Places superate your o Modegradable product	/ for blodegradelsk products. () NO (ber of respectable and/or ye from regular products becomes of four Products becomes of four Products.

188	QTY.	DESCRIPTION	Unit Prise	Extended Price
1.	100 Ea.	Anchor, Debbie Expersion, 3/6" for 3/6" Mashine Self. Plet Microsomer, PMI: \$7031A041 to \$7034A031 GPA Index No : SSLIADCOS	12:05	1,205.00
2	500 Ea .	Bost, Durium, (Billione Brenze) - 13 x 2º Long Rat Yuling Bost, P/N: 583(200HEBBIDX GPA Index Ma.: 584(88080)	4.09	
3.	500 Ea.	Wesher, Lindk, Spill, Dunum (Silicone Bronze) Suisch Ref Villing Ball, Pel 60/048000 GPA Index Mg.: SSI.M0068	[-7.3	865.00
4	500 E.e.	Nut. Durlym. (Slicone Bronze) 1/5-12 Par: Burney, PfN 80CHENBOX GPA Index No.: BSUN008C	1-58	790.00
5	20 E>	Bushing, insulating Patidho, 19KV with assissacries and instruction sheet. Ref: Eleatonald, PAI, 181-90P or 160SP GPA Index No.: 36U80133	52.00	1, U40.D
å	20 €4.	Loadbreak, Inquinted cap with ground 16 KV Class, Pully Shielded. Ref. Electroid, PN 1000RG GPA Index No.: SEUCO238	33.00	P
7.	80 PK	Lirt Free Absorbent Cloth, State Free Wipes, Non - Wever, Non - abrasive, 9 x 9 Inch Wipes, 100 Each per peols. Reft Mcmaster, PAR 7088712 GPA Index No : 881/L0144	13.69	13
₿.	26.	800 Amp Daed End Plug Rut. Bluetimed, PN 1688189* CIPA Index No. 88UP1003		1,170,00
		Meding Requirements applies to all above the itente. "Merting requirements: Steed 1" GPA Inclus No. / P.O. No. Quently per box		(र्शका
		NOTE: If you are unable to provide a since quote please annotale TNO QUOTE" and return this fax THAMES YOU FOR YOUR RESPONSE.	JA #P:	1 0 2008

JAN-10-2008 04:04PM

SIR PLY SEE MITACHED SHEET FOR PRICE & ETA
FOR THE MATTERZIAL

AWON

PAGE:001 R=96%

FAX:1671 649 6988

ID: PROCUREMENT

671 6480165 INC 1UE () ()-10-08



				Tel: (71) 646-3	Value
Locausin dilly	ertally	-	padaries	Openioti	January & 2006
Please respond as soon as possible out no loss them:	3.	Request for (RFQ) No.:	19190		
January 11, 2008	- GPE		Please	Armiels price quel	tedan, delivery time and
VENDOR:	T- 640- 6	445			Items Nated below.
GPE INC	E. 6446	.12a	Mage	LANGE THE PARTY.	yere date. Yelquhane:
Quoted by: (algnature)			Quedo		
Completes Date Requires: Delivery Date Offeres: 45 Visualy ARC Terms: HET/SN THERTY DAYS		a row		() 788	her blodegradehle products. () NO her of respelshle andher
Order Good Par	10	layet	blode	predicte prestress	from requier products

		As Greatered is to sale decrease may the light of AM ORDER	Unit Price	Extended Price
LEM	QTY.		 	
1.	100 Ba.	Anchor, Deutele Expension, 36° for 36° Menhine Gell. Parl: Morrester, PM: 97031A041 or 97031A091 GPA Index No.: SSUACCOB		
2	50C Ee.	Bot, Durium, (Silicano Branza) - 13 x 2" Lang Raf: Vising Bott, PRV 58200HEBBOX GPA Index No.: 88180080		
3.	500 Es.	Weeher, Leck. Spit, Durium (Billioone Bronze) (Linch Ref: Viting Bat, Pres 60/04/9000 GPA Index No.: SSLANDOSD	Constitution of the Consti	
4	508 Est.	Nut., Durkern. (Skicone Bronze) Vgr12 Raf: Burndy, PNN 50CHENBOX GPA Index No.: SEUN0080		
5	20 Ea	Bushing, Inquisiting Payting, 19Ky with excessorium and lustruction sheet. Ref. Electroid. Pfb.: 161-SOP or 1808P GPA Index No.: 38U80153		
Ö.	20 Ea.	Loadzvest, Insulged cap with ground 15 Ks Cless, Fully Shelded. Raf: Bastmotd, Frit 1600PtG GPA Index No.: SBLICO230		
7.	80 PK	Lint Free Absorbent Cloth, Static Free vapes, Not - Woven, Non - abtestel, 9 x 6 Inch Wijse, 100 Sech per peak. Ruft Momester, PAt. 7089712 GPA index No : SBULD144		· ·
8.	25 Ea.	800 Amp Deed End Plug Ref. Electroids, PAN IGEOREP GPA Index No.: BSLP1003		
		Marking Requirements applies to all shows ting literus. "Identing requirements: Geneti 1" GPA Index No. / P.O. No. Quarrily per box.		
		NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fex. THANK YOU FOR YOUR RESPONSE.		

SIR PLY SEE MITACHED SHEET FOR PRICE of ETA FOR THE MATERIAL

mault arrow

ITEM			
NO.	QTY) 	~~
1*	100	PAK 3/8" DOUBLE EXPANSION ANCHOR, 10/PAK 4 12.05 +1,205. 2" LONG FOR MACHINE BOLT MCMASTER PART #97031A041	ω
2*	500	EA 2" LONG SILICON BRONZE HEX BOLT 1/2" DIA (-13 THREAD) DURIUM MATERIAL BURNDY PART # STILL WOLKIN	Cr
3*	500	THE STATE OF THE S	
4*	500	EA 1/2" SELICON BRONZE HEX NUT (-13 THREAD) DURIUM MATERIAL FOR ABOVE BOLT. BURNDY #	
5*	20	EA 15 KV INSULATING (PARKING) BUSHING V +52.00 4 1,040. WITH ACCESSORIES (1605P) ELASTIMOLD 161-50P	9 0
6*	20	WITH GROUND, FULLY SHIELDED ELASTIMOLD 160DRG	
7*	80	PAK 9" X 9 INCH ABSORBANT CLOTH WIPES 14 13.69 41,095. LINT /STATIC FREE TYPE, 100 EA/PACK MCMASTER #7089T12	20
8*	25	ELASTIMOLD #K6508IP 14 U.G. 80 4 1,170.	00
		SUBTOTAL: + 5,186	.20
		ADD: INLAND FREIGHT CHARGES (EST.) (ITEMS #1 & #7 ONLY)	
		ADD: OCEANFREIGHT CHARGES TO GLIAM (EST.)	

Page 1

TOTAL NET LOT PRICE, C.I.F. GUAM

POGE:002 R=97%

TO - DOOCH IDEMENT

FROM: GLOBAL EXPORT:

1671-6 **3**69

GPE INC PAGE 03
PHONE NO. : 503+636+3831 PAGE 03

BURNDY® Products

DURIUMTM NUT

SILICON GRONZE

DURIUMM nexagon regular rute are non-magnetic and are made to American Standard dimensions. American National Coarse Series in-sada, #2 fit



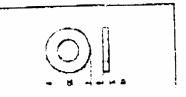
Catalog Number	Thread Size
22C HEN SCA	1/4- 3 C
SIC HER BOX	51618
JAC HEN BOX	3616
HIC HIN BOX	7.16-14
SOC HEN BOX	2/13
75C HIEN BOX	34-15

DURIUMTW **FLAT WASHER**

SILICON BRONZE

rigin alteright professioner that treatment are against applied and free from galvenic action when in contact with cooper. Conforms to SAB standards.





	For Built	Nominal Distantions in the
Catalog Kuraber	Sign	<u> </u>
ETYROL	1/4	1/16
II FY BX	5/16	7/16
HP/JO	V9	1/16
4 PY SCE	7/16	
90 PW BCK	1/2	
12 PM SCH	5.5	•



PL NOTE: ALL THE ABOVE ITEMS CAN CURRENTLY BE AVAILABLE AT OUR PORTLAND WAREHOUSE WITHIN ABOUT 7 - 10 DAYS, THUS, WE ESTIMATE E.T.A. GUAM DELIVERY AT ABOUT 4 WEEKS OR SOONER A.R.O. VIA OCEANFREIGHT

THANK TOU D.

Page 2



ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Tel: (671) 648-3054/3055 Fax: (671) 648-3165

Accountability	Impartiality	Competence	e Openno	ess Value
Please respond as soon as but no later than: January 11, 2008	possible,	Request for Quota (RFQ) No.: 18168		January 9, 2008
VENDOR:			Please furnish price qualiterm based on CIF. Destination GPA for the Please respond by the	
Quoted by: (signature)			Quote Date:	Telephone:
Completion Date Required: Delivery Date Offered: 4-6 Wo Terms: <u>NET (30) THIRTY DAY</u> Prices Good For:	<u>'S</u>	days	() YES Please separate your o	d /or biodegradable products. () NO offer of recyclable and/or is from regular products

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider for services until corrective action has been taken.

THIS IS NOT AN ORDER ITEM Unit Price **Extended Price** OTY DESCRIPTION 100 Ea. 1. Anchor, Double Expansion, 3/8" for 3/8" Machine Bolt. Ref: Mcmaster, P/N: 97031A041 or 97031A031 GPA Index No.: SSUA0006 500 Ea. 2 Bolt, Durium, (Silicone Bronze) - 13 x 2" Long Ref: Viking Bolt, P/N: 50X200HEBBOX GPA Index No.: SSUB0060 3. 500 Ea. Washer, Lock, Split, Durium (Silicone Bronze) Linch Ref: Viking Bolt, P/N 50XWBOX GPA index No.: SSUW0060 4. 500 Ea. Nut, Durium, (Silicone Bronze) 1/2-12 Ref: Burndy, P/N 50CHENBOX GPA Index No.: SSUN0060 5. 20 Ea Bushing, Insulating Parking, 15Kv with accessories and instruction sheet. Ref: Elastimold, P/N: 161-SOP or 160SP GPA Index No.: SSUB0133 6 20 Ea. Loadbreak, Insulated cap with ground 15 Kv Class, Fully Shielded. Ref: Elastimold, P/N 160DRG GPA Index No.: SSUC0230 7. 80 PK Lint Free Absorbent Cloth, Static Free wipes, Non - Woven, Non - abrasive, 9 x 9 Inch Wipes, 100 Each per pack. Ref: Mcmaster, P/N: 7089T12

GPA Index No : SSI II 0144

			3			.20	07.10£'c¢			51.00	\$1,751.00				\$6.00	TOTAL AWARDED:
		NO RESPONSE	NO T			3	£3 084			3			iaman a Delegation of the large spin and the large	TO THE RESIDENCE OF THE PARTY O		
		NO RESPONSE	NO F			.20	\$8,886.20			53.80	\$6,153.80			***	\$12,578.75	Stencil 1" GPA Index No./P.O. No./Qty. per Box TOTAL AMOUNT:
				1	6	/								napun-wegishu,nan-wapung appellipan halin, Pri		Ref.: Elastimold, Part No.: K650BIP, GPA Index No.: SSUP1003 Marking Requirements: (Applies to all above items)
NO RESPO	RESPONSE	Each	₩	\$1,170.00	\$46.80	Each	25	\$1,242.00	\$49.68	Each	25	\$2,193.75	\$87.75	S	25	8. 600 Amp Dead End Plug
RESPO	RESPONSE		1		(8	\$1,230.00	¥10.40	Packs	æ	\$2,300.00	\$28.75	S. S	80	7. Lint Free Absorbent Cloth, Static Free Wipes, Non-woven, Non-abrasive, 9 x 9 Inch Wipes, 100 Each per pack, Ref.: McMaster, Part No.: 7089T12, GPA Index No.:
REC	RESPONSE	Packs	80		c13 66		00 00	94.000	\$ \$0.10 \$0.1	пасп	2 2	\$1,250.00	\$62.50	E E	20	 Loadbreak, Insulated cap with ground 15 Kv Class, Fully Shielded, Ref.: Elastimold, Part No.: 160DRG GPA Index No.: SSUC0230
RES.	RESPONSE	Each	26	\$1,040.00	\$52.00	Each	20	\$1,128.20	\$56.41	Each	20	\$1,935.00	\$96.75	Š	20	 Bushing, Insulating Parking, 15Kv with accessories and instruction sheet, Ref.: Elastimold, Part No.: 161—SOP or 160SP, GPA Index No.: SSUB0133
RESPON	RESPONSE		3 26	\$/90.00	\$1.58	Each	500	\$420.00	\$.84 Penn- Union	Each	500	\$1,975.00	\$3.95	8	500	4. Nut, Durium, (Silicone Bronze), 1/2-12, Ref.: Burndy, Part No.: 50CHENBOX, GPA Index No.: SSUN0060
RESPON	RESPONSE	D C	E 300	\$70 00 00 00 00 00 00 00 00 00 00 00 00 00	\$1.73	Each		\$225.00	\$.45 Penn- union	Each	500	\$2,695.00	\$5.39	Ŝ	500	3. Washer, Lock Split, Durium (Silicone Bronze), ½ Inch Ref.: Viking Bolt, Part No.: 50XWBOX, GPA Index No.:
RESPON	RESPONSE	n nach	500	2,045.00	\$4.09	Each		\$920.00	\$1.84 Penn- Union	Each	500	No Quote	No Quote	Ŝ	500	2. Bolt, Durium, (Silicone Bronze) – 13 x 2" Long Ref.: Viking Bolt, Part No.: 50X200HEBBOX, GPA Index
RESPON	RESPONSE	Each	100	\$1,205.00	\$12.05	Each	100	\$186.00	\$1.86	Each	100	\$230.00	\$2.30	3	100	1. Anchor, Double Expansion, 3/8" for 3/8" Machine Bolt Ref.: Mcmaster, Part No.: 97031A041 or 97031A031
	Cillerring	Issue	=	Extension	Unit Price	Ssue	QTY	Extension	Unit Price	Unit Issue	~ ઇ	Extension	Unit Price	3 5 5	QTY	DESCRIPTION
Evian	To it Dring		Delivery: Expiration		Delivery: 4 Weeks or Sooner Expiration:	: 4 Weeks	Delivery: 4 Expiration:		Delivery: 4-6 Weeks ARO Expiration:	ry: 4-6 V tion:	Delivery: 4 Expiration:		ä	Expiration:	Expiration	amenicas Best Electric Hart- No duote
			Date:			Date: 01/10/2008	Date: 0		8	01/11/2008	Date:			Date: 01/14/2000	Date: 0	Reaction Supply, JMI Industrial, Benson. Trans Pac
		POC: Monito Co	P0C:			Alvon	POC: A		ılona	ReyTesalona	POC:			POC: Ray Cepeda	POC	Buyer
		≓	E-mail:				E-mail:				E-mail:					
		Fax No: 477-3736	Fax N		C 0	649-6988	Fax No:		7471	اھ	Fax No:			E.mail: 734-7788	F.mail:	Milan 1. 01/16/00
•	52	Telephone: 477-756	Telepi		998	ne: 649-6998	Telephone:		632-7471	one: 63%	Telephone:		2 (cell)	Telanhana 727-2652 (cell)	Tolonko	just, fair and reasonable, and the best obtained.
	Benson Guam	ne:	Vendo	2	э.Е.	Name: G.P.E.	Vendor Name:	ng	Vendor Name: R&D Marketing	r Name:	Vendor		no Pacific	Vendor Name: Primo Pacific	Vendor Na	certify that the foregoing statement of informal
		or No:	Vendor No.	5	7553	000	Vendor No:		207346	$\dot{\phi}$	OP: /23	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			မှ	requisition Date: O 110012000 Assigned base o 110012
	4.03.1	Authorization Code: 3-204.03.1	horizatio	Aut				o amazana o o o o o o o o o o o o o o o o o o							208	Requisition No: 18168 Sequisition No: 18168 Assigned Date: 01/09/2008



ATURIDĀT ILEKTRESEDĀT GUAHAN P.O.BOX 2977 - AGANA. GUAM U.S.A. 98932-2977

March 07, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attentions

Analyu Bravo

Fax:

649-6988

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number

Required Delivery Date

Items Ordered/Project

12355

03/06/2008

Batteries

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of % of 1% of the current balance for each day issuance of notice. Deliveries made within the 'curing time" will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this termination.

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3165. Your attention and cooperation is greatly appreciated. Thank you.

JAMEL. PANGELINAN
Supply Management Administrator

ÇC:

Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

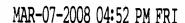
Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By: Q. Aby

Date: 03-10-08

56

. MESSAGE CONFIRMATION



FAX NUMBER

: 671 6483165 : PROCUREMENT

NAME

NAME/NUMBER

6496988

PAGE

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

March 07, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Analyn Bravo

Fax:

649-6988

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OP Number 12355

Required Delivery Date

Items Ordered/Project

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JAME L. PANGELINAN Supply Management Administrator

Procurement/PO Files cc:

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

Note-If not acknowledged after 3rd confirmed attempt, it will be considered received Received By: _Date: _



CIF DEDEDO WAREHOUSE

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. 12355 OF

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

PO DATE

JOB ORDER NO./OBJ

2/08/08 32100.154100

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V E N D O R	P.C GMF GU 969	BOX	CIFIC EI 23128		PRISES F: 649-6988	VENDO 75)R :53	S H I P	GUAM DEDED DEDED CALL	VING SECT POWER AUT O WAREHOU OO, GUAM 96 BEFORE DE 671)635-2	HORITY SE 929 LIVERY	Charles and the Charles and th
	1	U47-1			F. 043-0300				Wareho	us e		
AUTHOR		INVI	ITATION N	Ю.	CONTRACT NO.	TIME F DELIVE 03/06/	RY 08	EXPIRING	DISCOL	JNT TERMS:		
3-204.03	3.1	<u> </u>				4 Wks.	ARO					
DESCRIPTIO	N /	EUPPLI	ER ITEM		CALA	UNIT	DMIT PR	erce.	AMOUNTE	DOCUM	ENT SUMBER	
BATTER	r, D	CELL,	2/PKG,	SUP	(300)	PK	\$3.	130	\$939.00	01/29/08	18222	OR

3-204.03.1	***************************************	4 Wks.	ARO					
DESCRIPTION / SUPPLIER ITEM	QTY U	MIT	DMIT PRIC	¥	ABOURT.	DOCUMENT	HUMBER	
BATTERY, D CELL, 2/PKG, SUP S613500003	300 Toknes 4/2/08	PK	\$3.130)	\$939.00	01/29/08	18222	OR
Battery, D Cell, 2 per Pack (Do not alter quantity per p 1.5 Volt Premium Reference: Energizer, Part N	pack)	:	The state of the s	ECELVIN	Security Control of Anti-	_		
GPA Index No.: S613500003 DELIVERY REQUIREMENT: 4-6 Weeks ARO				163491	The state of the s	4/2/08		
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S613500814 Battery, AAA Cell, 2 per Pac (Do not alter quantity per pl.5 Volt Premium Reference: Energizer, Part NGPA Index No.: S613500814 DELIVERY REQUIREMENT: 4-6 Weeks ARO	Townes 4/2/			OMPLE	,	01/29/08	16222	O R
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INSTRUCTIONS TO VENDOR:			je:	2 PAGE	1 OF 3	<< DO NOT F		
SEND CERTIFIED ORIGINAL AND THREE (3) COPIE PO BOX 2977, CODE 33, HAGATNA, GUAM 9	6932	WER AUTHO	RITY,		TAL	ORDER IF	+0	
PAYMENT UPON RECEIPT OF MERCHANDISE IN C	GUAM IN GOOD CONDITION		Şı	QNATURE:		TOTAL)(· · · · · · · · · · · · · · · · · · ·
ACKNOWLEDGED BY:	DATE:		_	III.	ODEC DE	2/,	12/08	<u>3</u>

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

MELISSA

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. 12355 OP

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

PO DATE 2/08/08 JOB ORDER NO./OBJ

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CIF DEDEDO WAREHOUSE

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T 0 RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

AMOUNT

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AUTHORITY

3-204.03.1

T: 649-6998

G**U** 96921

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF,

INVITATION NO.

F: 649-6988

CONTRACT NO.

OTY UNIT

TIME FOR DELIVERY **EXPIRING** 03/06/08 4 Wks. ARO

UNIT PRICE

DISCOUNT TERMS:

DOCUMENT NUMBER

NOTE TO VENDOR:

DESCRIPTION / SUPPLIES ITEM

 Delivery is no later than the date indicated above.
 All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.

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 If any employee of with the exception of public highways. 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

18222 OR

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

PAGE 2 OF 3

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

JOAQUIN C. FLORES, P.E., General Manager

MELISSAM

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. 12355 OF

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

PO DATE 2/08/08 JOB ORDER NO./OBJ

32100.154100

VENDOR 755**3** GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

DESCRIPTION / SUPPLIES ITEM

corrective action has been taken.

CIF DEDEDO WAREHOUSE

T: 649-6998

F: 649-6988

PAGE 3 OF 3

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

Warehouse

AUTHORITY

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INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 03/06/08

EXPIRING

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DISCOUNT TERMS:

3-204.03.1

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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

18222 OR

DOCTORENT NUMBER

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of goods and/or services.

may suspend temporarily any contract for services until

REVIEWED BY:

JAMIE L.C. PANGELINAN

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

\$1,029.50

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

TOTAL

SIGNATURE

ACKNOWLEDGED BY: DATE:

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

TOTAL

Invoice No.

25403

Construction Materials Specialist P.O. Box 23128 G.M.F. Guam 96921 Tel.: (671) 649-6994/6997/6998 • Fax: (671) 649-6988

Guam Pacific Enterprise, Inc.

Sold To: **GUAMPO** Guam Power Authority

P.O. Box 2077

Hagatna GU 909322977

Invoice Date Sales Person Purchase Order Pg 02/08 11:30:3 __Analyn 871/847-5793 Qty Item #/Description Unit Price Ext Price BATTERY, DICELL, 2/PKG, SUP S613500003 300 \$3.13 \$939.00 4-2-08 1.5 VOLT PREMIUM ENERGIZER BATTERY, AAA CELL, 2/PKG, S613500814 \$1.81 \$90.50 50 1.5 VOLT PREMIUM ENERGIZER 4-2-08

O: 12355 CP

FOR GPAIDEDEDO WAREHOUSE

Thank you for shopping at Guam Parific Enterprise

10% Handling Charge On All Returned Items: All goods are sold "AS IS, WHERE IS" unless otherwise stated.

Non Taxable SubTot

Taxable SubTotal

Sales Tax

Total Due

0.00 0.00

1,029.50

1 029.50

1.029.50

Signature/Print Name

CV



PURCHASE ORDER ()

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

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

VENDOR

75**53**

THIS PURCHASE ORDER NUMBER

No. 12355 OF

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

PO DATE

JOB ORDER NO./OBJ

2/08/08

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GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF,

GMF, GU 96921

CIF DEDEDO WAREHOUSE

T: 649-6998

F: 649-6988

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehous**e**

AUTHORITY

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 03/06/08

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DISCOUNT TERMS:

3-204.03.1 4 Wks. ARO DOCUMENT NUMBER OTY UNIT UMIT PRICE AMCHART DESCRIPTION / SUPPLIES ITEM 18222 OR 01/29/08 PK \$3.130 \$939.00 BATTERY, D CELL, 2/PKG, SUP S613500003 Battery, D Cell, 2 per Pack (Do not alter quantity per pack) 1.5 Volt Premium Reference: Energizer, Part No.: E95BP-2 GPA Index No.: S613500003 DELIVERY REQUIREMENT: 4-6 Weeks ARO Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box \$90.50 01/29/08 18222 OR BATTERY, AAA CELL, 2/PG, EN 50 PK \$1.810 S613500814 Battery, AAA Cell, 2 per Pack (Do not alter quantity per pack)
1.5 Volt Premium Reference: Energizer, Part No.: E92BP-2 GPA Index No.: S613500814 DELIVERY REQUIREMENT: 4-6 Weeks ARO Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS PAGE 1 OF 3 ORDER IF YOUR TOTAL

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

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ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

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DATE:

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

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JOAQUIN C. FLORES, P.E., General Manager

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MELISSA

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. 12355 OF

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

PO DATE

JOB ORDER NO./OBJ

2/08/08 32100.154100

DOCUMENT NUMBER

18222 OR

VENDOR 7553

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

DESCRIPTION / SUPPLIES ITEM

CIF DEDEDO WAREHOUSE

T: 649-6998

F: 649-6988

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL:(671)635-2073

Warehouse

AUTHORITY

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INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 03/06/08 4 Wks. ARO

EXPIRING

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DISCOUNT TERMS:

3-204.03.1

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NOTE TO VENDOR: 1. Delivery is no later than the date indicated above.

2. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the

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RESTRICTION AGAINST SEX OFFENDERS:

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INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

PAGE 2 OF 3

TOTAL

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

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

MELISS

PURCHASE ORDER (

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

No. 12355 OF

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

PO DATE

JOB ORDER NO./OBJ

2/08/08

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CIF DEDEDO WAREHOUSE

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

> **VENDOR** 7553

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RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL:(671)635-2073

Warehouse

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GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

F: 649-6988

PAGE 3 OF 3

EXPIRING

AUTHORITY

INVITATION NO.

T: 649-6998

CONTRACT NO.

TIME FOR DELIVERY 03/06/08

DISCOUNT TERMS:

3-204.03.1

4 Wks. ARO

DOCUMENT STREET OFF THE THE PRICE AMOUNT DESCRIPTION / SUPPLIER ITEM 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 18222 OR Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken. PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services. REVIEWED BY: JAMIE L.C. PANGELINAN 2. Supply Management Administrator

INSTRUCTION	S TO V	ENDOR:

ACKNOWLEDGED BY:

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

\$1,029.50

TOTAL

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

TOTAL

DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE

JOAQUIN C. FLORES, P.E., General Manager

PAGE 01

FR: GAR INC



GUAM POWER AUTHORITY

01-09-99

ATURIDĀT ILEKTRESEDĀT GUAHAN P.O.BOX 2877 - AGANA, GUAM U.S.A. 98932-2077

Tel: (671) 548-3054/3055 Fax: (671) 648-3165 E-Mail Address: muncangco@guampowerauthonty.com

Accountability Impartially	y Competenc	e Openness	Yakue
Please respond as seen as possible, but no later then: February 97, 2008	Request for Que (RFQ) Ns.:	18222	Dere:
VENDOR:	G.P.E.	Please furnish price quality term based on CIP. Destination GPA for the M Please respond by the abo	pens ilazed below.
Quoted by: (algorithms)	- F: U49 - U490	Quete Deta:	Telephone:
Completion Date Required: 44 Marie ARQ Delivery Date Official: Terms: MEY (30) THIRTY DAYS Proce Good Per:	daye	Offering recyclable and io () YES Please separate your offer blodegradable products h	() NO r of recyclable and/or

MOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guern Frem Worlding on Government of Guern Property, SGCA Section 3283, enacted by P.L. 28-24 and amended by P.L. 28-86.

If a contract for services is awarded to the bidder or offend, then the service provider must warrant 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 Guern Code Annotated, or who has been convicted in any other jurisdiction of offense with the same elements as herefolder defined, or who is lested on the Sex Offender Registry, shall provide services on behalf or the service provider white or government of Guern Property, with the exception of public highway. If any employee of a service provider is providing services on government property and is convicted subsequent to an secand of a contract, then the service provider warrants that it will notify the Government if the conviction within hearty-four hours of the conviction, and will immediately remove 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 indice to the service provider build contract shall notify the Government within the service provider to take corrective action that been taken. If the service provider laids to take corrective steps within hearty-four hours of notice from the Government, and the service provider shall notify the Government, then the Government in its sole discretion may suspend temporately any contract for services until corrective action has been taken.

THE IS NOT AN ORDER

NO.	QTY.	THIS IS NOT AN ORDER DESCRIPTION	Unit Price	Extended Price
NO.	QIT.	OCDURIF (OR		
	300 Packs	Battery, D Ceil. 2 per Pack (Do not alter qty: per package) Reference: Energizer or approved equal GPA Index No.: S513500003		
7	75 Each	Battery, 9 Votts Reference: Energizer or approved equal GPA Index No.: S813500800	magherodory at 1 (minute) was absoluted	1
3.	50 Packs	Battery, AAA Cell, 2 per Pack (Do not siter qty, per package) Reference. Energizer or approved equal GPA Index No. S813500614		
4	400 Packs	Battery, AA Cell, 4 per Pack (Do not after cty, per pack) Reference: Energizer or approved equat GPA Index No. S613500975		\
		MARICING REQUIREMENTS, (Applies to all above line items): Stendil 1" GPA Index No./P.O. No./ Gty, per Box		
		NOTE: 1. Please provide illerature when not quoting "AS SPECIFIED". 2. Please indicate "AS SPECIFIED" when quoting "AS SPECIFIED".		

PLI (EX AFLACHED SHEET L

FOR MICE & ETA OF MILL

MATERIAL

THANK YOU E MVON OFFRIT

FEB-05-2008 10:10AM FAX:1671 649 6988

ID: PROCUREMENT

PAGE:001 R=97%

PAGE 02 01-05-09

ITEM DESCRIPTION NO. QTY. +3.13 t 939.00 300 PAKS ENERGIZER "D" CELL BATTERY 2 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E958P-2 EA ENERGIZER "9V" CELL BATTERY + 3.13 + 234, FG 75 2* 1 PER PACK (9.0 VOLT) PREMILIM ENERGIZER PART #522BP 50 PAKS ENERGIZER "AAA" CELL BATTERY + 1.84 -3* + 90.50 2 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E92BP-2 +1,252.00 400 PAKS ENERGIZER "AA" CELL BATTERY + 3.13 4 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E918P-4

SUBTOTAL:

+ 2,516,25

ADD: INLAND FREIGHT CHARGES (EST.)

ADD: OCEANFREIGHT CHARGES TO GUAM (EST.)

TOTAL NET LOT PRICE, C.I.F. GUAM.....

PIT NOTE: ALL ABOVE BATTERIES CAN CURRENTLY BE AVAILABLE AT OUR PORTLAND WAREHOUSE WITHIN ABOUT 3 - 5 DAYS FROM FACTORY STOCK, THUS, WE ESTIMATE E.T.A. GUAM DELIVERY AT ABOUT 4 WEEKS OR SOONER A.R.O. VIA OCEANFREIGHT

Page 1

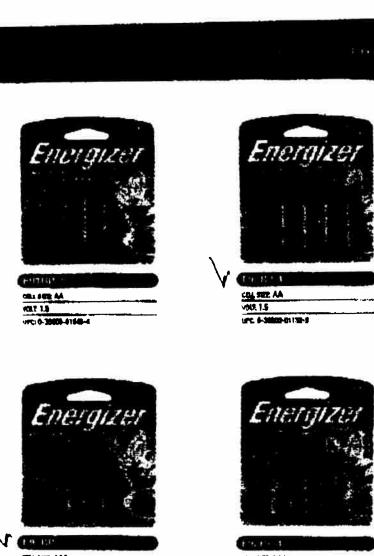
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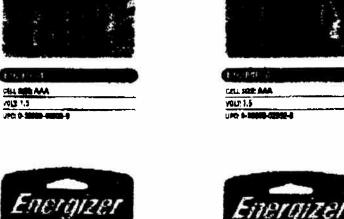
Energizer

Energize

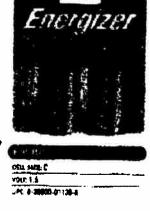
CRASSE AA

vouz 19











FEB-05-2008 10:11AM FAX:1671 649 6988

ID: PROCUREMENT

PAGE: 003 R=100%



Energizoro MAXo powers lives.

Our complete line of premium alkaline primary battery products are specifically formulated to provide long-lasting, dependable power.

1671-649-6988

Energizers MAXs provides the freedom to keep going.

Energisers MAXs brand offers a complete line of AA, AAA, C, D, SV, N, and SV products packaged in a variety of sizes. Our products provide reliable portable power that maximizes fun productivity, and safety.



Keep Going



- Flagship brand of the Energizer» product portfolio
- Dasigned for long-lasting performance in the broadest range of device application.
- Beloved Brand: Energizer Bunny[®] is the
 #5 Top Advertising Icon of the 20th Century.
- Cell and packaging options to meet virtually any consumer and customer need.
- Seven-year shalf life minimizes inventory issues with customers and maximizes product freshness for consumers.
- No added mercury means Energizer MAX is an environmentally responsible battery that can be disposed of with regular household tresh.



FEE, 04 3006 D1.32PM P4

PHONE NO. : 503+63643631

ID: PROCUREMENT

PAGE: 004 R=97%

FROM : GLOBAL EXPORT:

FEB-05-2008 10:12AM

FAX:1671 649 6988

1 HQL



ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Tel: (671) 648-3054/3055 Fax: (671) 648-3165

F-Mail Address: muncangco@quampowerauthority.com

Accountability Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than:	Request for Quota (RFQ) No.:	tion	Date:
February 07, 2008	, , ,	222	Feb. 04, 2008
VENDOR:		Please furnish price quotation term based on CIF. Destination GPA for the items Please respond by the above	s listed below.
Quoted by: (signature)		Quote Date:	Telephone:
Completion Date Required: 4-6 Weeks ARO Delivery Date Offered: Terms: NET (30) THIRTY DAYS Prices Good For:	days	Offering recyclable and /or bi () YES Please separate your offer of biodegradable products from	() NO recyclable and/or

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 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.

		THIS IS NOT AN ORDER		
NO.	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	300 Packs	Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S613500003		
2.	75 Each	Battery, 9 Volts Reference: Energizer or approved equal GPA Index No.: S613500800		
3.	50 Packs	Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S613500814		
4.	400 Packs	Battery, AA Cell, 4 per Pack (Do not alter qty. per pack) Reference: Energizer or approved equal GPA Index No.: S613500975		67
		MARKING REQUIREMENTS, (Applies to all above line items):		

Requisition No: 18222 Requisition Date: 01/29/2008 Assigned Date: I certify that the foregoing statement of informal quotation is true and correct and prices charged are just, fair and reasonable, and the best obtained.	02/04/2008 OP: 12355 Vendor No: 7553 Vendor Name: Guam Pacific Enterprise Telephone: 649-6998	OP: 12356 Vendor No: 254131 Vendor Name: America's Best ElectricMart Telephone: 647-6674 Fax No: 647-6676	OP: Vendor No: Vendor Name: Benson Guam Ent. Telephone: 477-7562 Fax No: 477-3736	Authorization Code: 3-204.03.1 Vendor No: Vendor Name: Trans Pacific Export Telephone: 646-5459 Fax No: 646-6328
(lule (2/00/an	- NO: 649-6998	E-mail:	1 1	E-mail:
DATE	POC: Alvon D.	POC: Dave Hicks	POC: Monito Co	POC: Marie Nosek
JMI Industrial, Primo Pacific, R&D & ERC- No Response	0.10 02/05/2008	Date: 02/04/2008	Date: 02/08/2008	Date: 02/05/2008
Split Award: Item Nos.: 1 & 3-Guam Pacific Ent.	Delivery: 4 Wks. Or Sooner	Delivery: 4-6 Weeks ARO	Delivery: 2 Wks. ARO	Delivery:
the lowest vendors and meeting specification requirements.	Expiration:	Expiration:	Expiration:	ration:
DESCRIPTION	Oly Unit Unit Price Extension	QTY Unit Unit Price Extension Issue	1 QTY Unit Unit Price Extension Issue	QTY Unit Unit Extension Issue Price
1. Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal.	Packs \$3.13 \$939.00 • Energizer) 300 Packs \$3.17 \$951.00 Offering:	izer	a aca
2. Battery, 9 Volts Reference: Energizer or approved equal. GPA Index No.: S613500800	\$3.13 \$234.75 Offering: Energizer)3 \	Each \$3.99 Offering: Energizer	л п 2 сп
3. Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal. GPA Index No.: S613500814	\$1.81 \$90.50 Offering: Energizer	50 Packs \$1.46/25 \$36.50 pks., 4/pk. Does not Offering: meet Magnatron specs	t \$129.50 Packs \$2.59 \$129.50 Offering:	50 Packs
4. Battery, AA Cell, 4 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal. GPA Index No.: S613500975	\$3.13 \$1,252.00 Offering: Energizer	400 Packs (\$1.98 \$792.00 Offering: Magnatron	Packs \$3.99 \$1,596.00 Offering: Energizer	400 Packs
Marking Requirements: Stencil 1" GPA Index No./P.O. No./Qty. per Box TOTAL AMOUNT:		\$1,914.00	\$3,221.75	No Onote
TOTAL AWARDED:			\$0.00	



ATURIDAT ILEKTRESEDAT GUAHAN P.O.BOX 2977 . AGANA, GUAM U.S.A. 96932-2977

Junuary 21, 2008

Guum Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Sales (Analyn)

Fax:

649-6988

Re:

Notice of Delivery Default and to Cure

Buenas, Fursuant to Section 6-101.09, SGCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number 12140

termination.

Required Delivery Date

1/18/2008

Items Ordered/Project

You are hereby notified that you have ten (10) days from the day you recoive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be Deliveries made within the 'curing time' will not be assessed i.D. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this

If you receive this notice in error because contract is completed, please disregard. however, kindly fax certifying documents to the Procurement Office at (671) 648-3165.

Your attention and cooperation is greatly appreciated. Thank you.

ipply Management Administrator

cc:

Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By:

Date:







ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA. GUAM U.S.A. 96932-2977

January 21, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Sales (Analyn)

Fax:

649-6988

Re:

Notice of Delivery Default and to Cure

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number 12140

termination.

Required Delivery Date

1/18/2008

Items Ordered/Project

Lugs

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of ¼ of 1% of the current balance for each day issuance of notice. Deliveries made within the 'curing time' will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3165. Your attention and cooperation is greatly appreciated. Thank you.

JAMIE L.C. PANGELINAN
Supply Management Administrator

cc:

Procurement/PO Files

Please Ackno	wledge Receipt via Phone Fax to: (671) 648-3165
Note-If not acknowledge	I after 3 rd confirmed attempt, it will be considered received
Received By:	Date:



MESSAGE CONFIRMATION



JAN-31-2008 03:26 PM THU

FAX NUMBER

NAME

: 671 6483165 : PROCUREMENT

NAME/NUMBER

6496988

PAGE

:

START TIME

ELAPSED TIME

JAN-31-2008 03:23PM THU 02' 38"

MODE

STD ECM

RESULTS

[O.K]



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN P O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

January 21, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Sales (Analyn)

Fax:

649-6988

Notice of Delivery Default and to Cure

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number 12140

Items Ordered/Project

Required Delivery Date 1/18/2008

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of 1/4 of 1% of the current balance for each day issuance of notice. Delivenes made within the 'curing time' will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this termination.

If you receive this notice in error because contract is completed, please disregard, however, kindly fax certifying documents to the Procurement Office at (671) 648-3165. Your attention and cooperation is greatly appreciated. Thank you.

Procurement/PO Files

AMIE L.C. PANOELINAN upply Management Administrator

Lugs

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165

Note-If not acknowledged after 3rd confirmed attempt, it will be considered received Received By: Date:





ATURIDĀT ILEKTRESEDĀT GUAHAN P O.BOX 2977 · AGANA. GUAM U S A 96932-2977

January 21, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Sales (Analyn)

Fax:

649-6988

Re:

Notice of Delivery Default and to Cure

Buenas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number 12140

Required Delivery Date

Items Ordered/Project

You are hereby notified that you have ten (10) days from the day you receive this notice to cure the default or secure a delivery extension. Liquidated damages (LD) will be assessed in the amount of ½ of 1% of the current balance for each day issuance of notice. Deliveries made within the 'curing time' will not be assessed LD. However, please be advised that after the ten days and delivery is not made, the purchase order may be processed for termination and considered in default. You will be duly notified of this termination.

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cc: Procurement/PO Files

AMIE L.C. PANGELINAN Supply Management Administrator

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165 Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By:

Date:

RESULTS : [O.K]

WODE : SID ECW

..87.20

ELAPSED TIME

P : 4 NOM MAEI: 60 800S-IS-NAU :

START TIME

8869679 :

PAGE NAMBER

 NAME
 : PROCUREMENT

 FAX NUMBER
 : 671 6483165

NOM MA 31:60 800S-IS-WAU

WESSAGE CONFIRMATION







ATURIDĀT ILEKTRESEDĀT GUAHAN P O.BOX 2977 + AGANA. GUAM U.S.A. 96932-2977

January 21, 2008

Guam Pacific Enterprises P.O. Box 23128 G.M.F., Guam 96921

Attention:

Sales (Analyn)

Fax:

649-6988

Notice of Delivery Default and to Cure

Bucnas, Pursuant to Section 6-101.09, 5GCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

OP Number 12140

Required Delivery Date 1/18/2008

Items Ordered/Project

Lugs

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MIE L.C. PANCELINAN
pply Management Administrator

cc: Procurement/PO Files

Please Acknowledge Receipt via Phone Fax to: (671) 648-3165 Note-If not acknowledged after 3rd confirmed attempt, it will be considered received

Received By:

Date:

[O'K] RESULTS

SLD ECW WODE

05,41" ELAPSED TIME

1AN-22-2008 02:30PM TUE START TIME

Đ **DYCE** 8869679 NAME/NUMBER

: PROCUREMENT NAME

9118879 TL9 : FAX NUMBER

1AN-22-2008 02:33 PM TUE

WESSAGE CONFIRMATION



MELISS



PURCHASE ORDER

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932



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THIS PURCHASE ORDER NUMBER

No. 12140 OF

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

PO DATE

JOB ORDER NO./OBJ

11/09/07

32100.154100

CIF DEDEDO WAREHOUSE

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

> **VENDOR** 7553

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDBDO,GUAM 96929 CALL BEFORE DELIVERY TEL:(671)635-2073

Warehouse

R T: 649-6998

P.O.

GU 96921

F: 649-6988

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

AUTHORITY

3-204.03.1

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INVITATION NO.

GUAM PACIFIC ENTERPRISES P.O. BOX 23128

CONTRACT NO.

8 Wks. ARO

01/18/08

UNIT PRICE

AMOUNT DOCUMENT NUMBER

LUGS, MECHANICAL 2-TERMINAL

EA 2-13-08

OTY DEST

\$27.680

\$3,875.20

10/24/07

17984 OR

COPPER 4/0 - 300MCM

DESCRIPTION / SUPPLIER ITEM

SSUL0882

Lugs, Mechanical Terminal, Compact, Copper terminal for joining two cables to a single terminal block. 4/0-300 MCM AWG

GPA Index No.: SSUL0882

Ref: Dossert P/N: H2L-30-2N

Marking Requirements: Stencil 1 GPA Index No./P.O. No./Quantity per Box

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:

- 1. Delivery is no later than the date indicated above.
- All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.

8225

COMPLETED

COMPLETE

DATE:

INITIAI

2-13-08

INSTRUCTIONS TO VENDOR:

ge. 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

PAGE 1 OF 3

<< DO NOT ORDER II

TOTAL

COST EX TOTAL

ACKNOWLEDGED BY:_

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE OF VENDOR

DATE:

JOAQUIN C. FLORES, P.E., General Maj

MELISSAM

PURCHASE ORDER



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THIS PURCHASE ORDER NUMBER

No.

12140 OF

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

PO DATE

JOB ORDER NO/OBJ

11/09/07

32100.154100

CIF DEDEDO WAREHOUSE

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

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

VENDOR

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

755**3**

GU 96921

DESCRIPTION / SUPPLIES ITEM

T: 649-6998

F: 649-6988

EXPIRING TIME FOR DELIVERY

01/18/08

DISCOUNT TERMS:

AUTHORITY 3-204.03.1

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INVITATION NO.

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMP,

CONTRACT NO.

8 Wks. ARO

QTY UNIT UNIT PRICE

17984 OR

DOCUMENT NUMBER

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 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 have a service provider to take corrective action. 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, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 2 OF 3

TOTAL

ORDER IF YOUR TOTAL COST EXCEEDS THIS

<< DO NOT FILL THIS

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

41

MELISS

CIF DEDEDO WAREHOUSE

PURCHASE ORDE

GUAM POWER AUTHORITY P.O. Box 2977

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

Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

No. 12140 OF

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

PO DATE

JOB ORDER NO./OBJ 11/09/07 32100.154100

VENDOR 7553 RECEIVING SECTION:

V E N n 0

R

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

T: 649-6998

F: 649-6988

PAGE 3 OF 3

GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

AUTHORITY 3-204.03.1 INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 8 Wks. ARO

EXPIRING 01/18/08

H

P

T

O

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM OTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER PAYMENT TERMS: 17984 OR NET THIRTY (30) DAYS after receipt of goods and/or services. JAMIE L.C. PANGELINAN Supply Management Administrator 11-19-07 Date

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

\$3,875.20

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

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQVIN C. FLORES, P.E., General Manager



Construction Materials Specialist 3.0 Box 23128 G.M.F. Guam 96921 Fel.: (671) 649-6994/6997-6998 • Fax: (671) 649-6988

-15					
	Invoice Date	Sales Person	Terms	Purchase Order	Pg
	V 400 27 7 70 700 700 700	M-			rm rm ·
		Item #/Description		Unit Price	Ext Price
			And the second s		and the contract of the

10% Handling Charge On All Returned Items: All goods are sold "AS IS, WHERE IS" unless otherwise stated.

Signature/Print Name

MELISS



PURCHASE ORDER



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

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

No.

12140 OP

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

THIS PURCHASE ORDER NUMBER

PO DATE

JOB ORDER NO./OBJ

11/09/07

32100.154100

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CIF DEDEDO WAREHOUSE

VENDOR 75**53**

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RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

0 R

T: 649-6998

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

INVITATION NO.

F: 649-6988

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

AUTHORITY

3-204.03.1			8 Wks.	ARO	01/18/08				
DESCRIPTION /	SUPPLIER ITEM	QTY 1	MIT	ONIT PR	(CE	AMOUNTE	DOCUMENT	MHORR	
LUGS, MECHA COPPER 4/0 SSUL0882	NICAL 2-TERMINAL	140	EA	\$27.6	80	\$3,875.20	10/24/07	17984	OR
joining two 4/0-300 MCM	cables to a sin AWG o.: SSUL0882	Compact, Copper t gle terminal bloc		or					
Marking Req Stencil 1"		O. No./Quantity p	er Box						
and hold ha Officers, a claims, jud arising fro Contractor, Employees, whatsoever	rmless Guam Power and Employees, fr gements, costs a many act, omiss Subcontractor, or arising from caused to any pe occurring durin	tractor agrees to r Authority, its om and against an nd demands of wha ion or negligence Licensees, Agents any accident, inj rson, or to the p g the term and pe	Directors, y liabilit tever natu of the , or ury or dam roperty of	ry, ire					
2. All late liquidat	is no later that deliveries and	n the date indica acceptance are su e in Section 6-10 ions.	bject to t	h e					
INSTRUCTIONS TO VE	NDOR:			ze.	n.an	1 07 3	<< DO NOT FILL	гніѕ	
	GINAL AND THREE (3) COP DE 33, HAGATNA, GUAM	IES OF INVOICE TO GUAM P 96932	OWER AUTHOR	TY,	rage	1 OF 3	ORDER IF YOU COST EXCEE		L
PAYMENT UPON REC	EIPT OF MERCHANDISE IN	GUAM IN GOOD CONDITION				TAL	TOTAL		
					SIGNATURE:			. ,	

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOSUIN C. FLORES, P.E., General Manager

MBLISSA



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. 12140 OF

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

PO DATE 11/09/07 JOB ORDER NO./OBJ

32100.154100

DOCUMENT NUMBER

17984 OR

E N D 0

CIF DEDEDO WAREHOUSE

GU 96921

DESCRIPTION / SUPPLIER ITEM

VENDOR 7553 H P 0

RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE

DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073

Warehouse

amount

T: 649-6998 **AUTHORITY**

INVITATION NO.

GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF,

F: 649-6988 CONTRACT NO.

TIME FOR DELIVERY

UMIT PRICE

EXPIRING 01/18/08 **DISCOUNT TERMS:**

3-204.03.1

8 Wks. ARO

OTY DELT

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 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 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.

NSTRUCTIONS TO			

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY
PO BOX 2977, CODE 33, HAGATNA. GLIAM 90922

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 2 OF 3

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

11/20/0

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAQUIN C. FLORES, P.E., General Manager

E

N

D

0

AUTHORITY

3-204.03.1



PURCHASE ORDE

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

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

THIS PURCHASE ORDER NUMBER

No. 12140 OP

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

PO DATE JOB ORDER NO./OBJ 11/09/07 32100.154100

CIF DEDEDO WAREHOUSE

VENDOR 7553 GUAM PACIFIC ENTERPRISES P.O. BOX 23128 GMF, GU 96921

CONTRACT NO.

T: 649-6998

INVITATION NO.

F: 649-6988

PAGE 3 OF 3

TIME FOR DELIVERY 8 Wks. ARO

EXPIRING 01/18/08

H

T O

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

Warehouse

DISCOUNT TERMS:

DESCRIPTION / SUPPLIES ITEM OTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services. 17984 OR

JAMIE L.C. PANGELINAN
Supply Management Administrator REVIEWED BY: 11.19.07

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

\$3,875.20

TOTAL

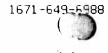
<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQVIN C. FLORES, P.E., General Manager

1







GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2877 - AGANA, GUAM U.S.A. 96632-2977

		merticity	Competence	Sacruz@quampow	Value
ccound	-		Request for Qualitary		Date:
	ler stran:	oon se possible,	(RPQI No.:		Oct. 26, 2007
	Och	sber 31, 2007	17864	h price quotation, d	T
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	GUM	II PAIDSIK CHIJ	Phone retain	opA for the forms its nd by the above da	eg suoir.
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	• • •	ired: 64 Maste ARD	Offering recy	ciable and los block	gradable products.
OEVEZ .	Date Offered:		Plane sadd	nen your offer of rea) NO nyclobie and/or
HOUS S	ood For:		days blood by Service Providers to Govern	he products from 16	pular produces
nigioya lense o o offen the se rovider arranti onvicte rovide	nent who had defined in An me with the m ervice providing a that a with the id person for one of this per-	theen convicted of a sex offent total 2 of Chapter 28 of Title 8 of some elements as hereutors de or whee on government of Guer services on government proper outly the Government of the con in providing services on govern agreet, then the Geventment v	ler or offeror. Then the service provider man under the provisions of Chapter 25 of 1 if the Geem Cude Acnotated, or who need fined, or who need fined, or who need fined or the Sex Offende in Property, with the exception of public his yeard is convicted subsequent to an every whole ment property. If the service provider is the tight in the public his provider is the service provider to the offended public his to the service provider to the offended public his to take corrective steps within beant fines to take corrective steps within beant	been convicted in an in Registry, shall proving the pr	y other junediction of size services on behalf yee of a service provider educately remove such n of any of the The service provider notify the Government
hen the	ction has been developed the contract of the c	r taken. If the service provider tin its sole discretion may swee	HOUR BILLDOLENIA BUTA COLUMNOS ICH BRUACORS	unal corrective actio	n hen been takon
NO.	QTY.		THIS IS NOT AN ORDER	_	Extended Price
1	140 Each		Compect, Copper Terminal for joining two	07.00	To dr.
		cables to a single terminal bit 4/0-300 MCM AWG. GPA index No. SSUL9882		7/00	3.875.20
		Reference: Dossert Part No.: HZL-30-2N Stencii I: GPA Index No./P.(O No/Quentity per Box	i	
2	35 Each	Reference: Dossert Part No.: HZL-30-2N Stencil: I: GPA Index No./P.0 Junction Load breek, 3 Point As per GPA Specification No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3	it 16 KV, 200 Amps it: E-002 Revision 1	226.78	7,937.30
2	35 Each	Reference: Dossert Part No.: HZL-30-2N Stencil I: 3PA Index No./P.6 Junction Load breek, 3 Point As per GFA Specification No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3 Stenoli 1" GPA Index No./P.6	it 16 KV, 200 Amps it: E-002 Revision 1	226.78	
2	35 Each	Reference: Dossert Part No.: H2L-30-2N Stencii I: GPA Index No./P.0 Junction Load breek, 3 Point As per GPA Specification No. GPA Index No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3 Stenoil 1" GPA Index No./P.0 ETTA GPA Index No./P.0	it 16 KV, 200 Amps b: 5-002 Revision 1 D. No /Quantity per Box	26.78	
2	35 Each	Reference: Dossert Part No.: HZL-30-2N Stencil: I: 3PA Index No./P.0 Junction Load breek, 3 Point As per GPA Specification No. GPA Index No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3 Stenoil 1" GPA Index No./P.0 ETA GUAM: LOGO CONTROL OF CONT	it 16 KV, 200 Amps it 16 KV, 200		7,937.30
2	35 Each	Reference: Dossert Part No.: HZL-30-2N Stencil: I: 3PA Index No./P.0 Junction Load breek, 3 Point As per GPA Specification No. GPA Index No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3 Stenoil 1" GPA Index No./P.0 ETA GUAM: LOGO CONTROL OF CONT	it 16 KV, 200 Amps 3: 8-002 Revision 1 D No/Cluarity per Box C DA (ITHIEA) Langes offers of "EARTH FRIENDS	LY" Products.	11.812.00
2	35 Each	Reference: Dossert Part No.: HZL-30-2N Stencil: I: 3PA Index No./P.0 Junction Load breek, 3 Point As per GPA Specification No. GPA Index No.: SSUJ0923 Reference: Elastimoid Part No.: 164J3 Stenoil 1" GPA Index No./P.0 ETA GUAM: LOGO CONTROL OF CONT	it 16 KV, 200 Amps 3: 8-002 Revision 1 D No/Cluarity per Box C DA (ITHIEA) Langes offers of "EARTH FRIENDS		11.812.00

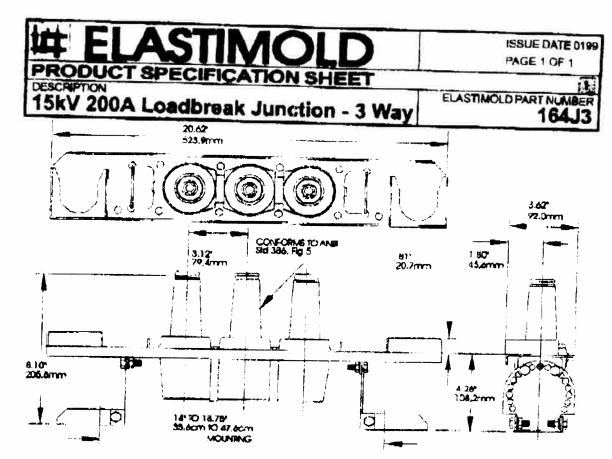
OCT-31-2007 04:36PM FAX:1671 649 6988

PAGE:001 R=97%

ID: PROCUREMENT

FROM : GLOBAL EXPORT:

PHONE NO. : 503+636+3831 Cct. 30 2007 10:17PM F11



ELASTIMOLD junctions are designed for subsurface, vault or padmount applications are designed on substance, value or padmount applications and can be used for sectionalizing, icoping, tapping, and equipment bypass, Junctions are de-signed to mate with other ELASTIMOLD products including:

- * 165LR albow connector
- . 166LR albow connector
- 370TR test rod

• 160GLR grounding elbow • 370TR • 1600R/DRG, 167/168DR insulated cap

ELASTIMOLD loadbreak junctions, provide a fully shielded, fully submersible, separable, insulated assembly designed for energized operation. They are suitable for use on 15-kV class distribution systems. And rated for 200-ampere loadinalic/break operation. Jurctions are equipped with universal brackets that accommodate curved or flat surfaces and provide tilt mounting angles from 0° to 90° in 15° incre-

Ratings:

per ANSI/IEEE Standard 386 15kV Voltage Class

8 3kV Mex Phase-to-Ground - Operating Vollage

14.4kV Max Phase to-Phase 95kV Bit. - Impulse Withstand (1.2 x 50 microsecond weve)

34kV AC - One minute Withstand 53kV DC - 16 Minutes Withstand 11kV AC - Corona Extination @ 3p.C. sensitivity

200 Amp - Continuous and Loadbreak 10kA Sym - 10 Cycles Momentary & Fault Close

Ordering Instructions:

Specify 1843 for 15kV, 200 Amp. 3-way Loadbreek Junction

Add "-6" at the end of the casalog number for junctions with "L"

style mounting streps only.

Add "-6" at the end of the casalog number for bracket only with

"I" many and mounting benefits.

"U" strep and mounting hardwa

The 164J3 3-way Junction 1 - Basic Molded Junction m kit contains the following:

184J3-4 164J3-6

- Mounting Hardware

"U" strep

163-156

- Protective shipping cap

1801-APC-1

- Tube, lubricant

82-08

1 - installation instruction

IS-164J2.J3 1/98

ELASTIMOLD Route 24, Hackinthskown, New Jersey 07840 Phone: (908) 852-1122 Fax: (908) 813-2108

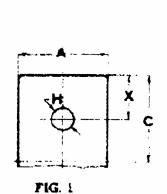
Thomas& Betts

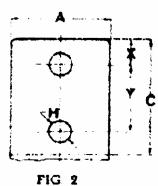


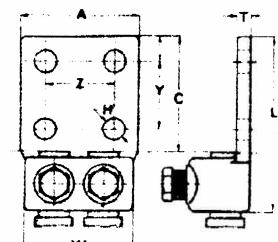
FROM : GLOBAL EXPORT: Dossert Connecto: Catalog

www.Dossert.com Toll Free 1-800-890-8878

TYPE H2L Copper **Pressure** Screw Terminal For Two Cables To Flat 8ar







Catalog-Number	Cable Range Maximum	Catele Range Milhimum	Figure Number	A	G	н	L	w	×	Υ	z	T
H2L4-1	4 Stranded	8 Sold	1	1 1/4	114	7/16	2	1 3/16	5/8	-		3/16
H2t4-2	4 Stranded	8 Solid	2	1 1/4	1 2/16	11/22	2 5/16	13/16	11/32	7/3		3/16
H2L4-4	4 Strended	8 Suid	3	1 0/18	1 0/10	11/32	2 5/16	13/18	11/32	7/8	7/8	3/16
HZLB-1	1 Stranded	4 Build	1	1 3/6	114	7/16	2 3/16	15/16	5/8			7/32
H218-2	1 Strendod	4 Solid	2	1 3/8	176	7/10	2 13/15	1 0/14	7:16	1		7/32
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OCT-31-2007 04:37PM

FAX:1671 649 6988

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GPE INC

PAGE 05

FROM : GLOBAL EXPORT: LAUSSURI CONTINECTOR CATALOG

PHONE NO. : 525+636+3831

Got. 30 2007 12:16PM P10 Page 2 of 2

	H2L8-4	1 Strended	4 Solid	3	1.7/8	1.7/8	7/16	2 13/16	1 5/15	7/16			7/32
	H2L13-1	2/0 Stranded	s. 1 Strandad	1	1.5/6	1 1/2	9/16	2 1/2	1 5/6	3/4	·+ +		
	FQL13-2	2/0 Swanded	1 1 Strender	3	1 5/6	7/8	7/16	2 7/8	1 5/8	7/16	ا ا		7/32
	HO21_13-2N	2/0 Strander	1 Stranged	2	1 5/8	. 3	2/16	4	1 5/8	5/8	1 3/4		7/32
	H2L13-4	2/0 Stranded	1 8emodea	3	17/5	1 7/8	7/16	27/8	1 5/6	7/16		· ·	7/32
	M2L21-1	4/0 Strander	2/0 Strunded	1	1 7/8	1 3/4	9/16	2 15/16	1 11/18	7/0	+		5/16
	H2L21-2N	4/0 Stranged	2/0 Stranded	2	17/8	3	Drid.	43/16	1 11/18	5/8	1 3/4		5/16
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(HZL214N	4/0 Standed	2/0 Stranded	3	3	3	9/16	4 3/16	1 11/18	5/8	1 3/4	4 9/4	+
V	H2L30-2N		4/0 Strended		2 3/4	3	9/16	4 5/16	2	3/6	1	1 3/4	5/16
	H21.30-4	SOO MCM	40 Strended	3	23/6	2 3/6	7/16	3 11/16	- 2	1/2	1 3/4	1 3/6	5/18 5/18
	H21.30-48	300 MCM	4/0 Stranded	3	3	3	9/18	4 3/16	2	5/8	1 3/4	1 3/4	5/18
	H21 35-2N	350 MCM	250 MGM	2	2 1/6	3	9/16	4 6/16	2 1/3	5/8	1 3/4	1 324	5/18
	H21.35-4	340 MCM	250 MCM	3	2 3/9	2346	7/16	3 11/15	2 1/8	1/2	1 3/8	1 3/6	5/18
	H21.38-4N	350 MCM	230 MCM	3	3	3	2/16	4 5/16	2 1/8	5AB	1 3/4	1 344	5/16
	H2L60-2N	500 MCM	300 MCM	2	2 1/2	3	9/16	41/2	2 7/16	5/8	13/4	-	3/8
	H2L50-4	500 MCM	300 MCM ;	3	2 1/2	2 1/2	9/16	4	27/16	SHE	1 3/6	1 3/8	3/8
	H2L004N	500 MCM	300 MCM	3	3 1	3	9/16	418	2 7/16	5/6	1 3/4	1 3/4	3/6
	H2L78-2N	750 MCM	500 MCM	2	3	3	3/18	5	3 1/8	5/6	134		7/16
ĺ	H2L75-4	750 MCM	500 MCM	3	3	3	9/18	5	3 1/8	11/14	156	1 5/9	7/18
Ì	H2675-4N	750 MCM	500 MCM	3	3	3	W16	5	3 1/6	3/8	1 344	3/4	7/78
,	H2L100-2N	1000 MCM	750 MCM	2	3 1/4	3	2/18	3/16	3 7/8	5/6	1 3/4		1/2
,	H2L100-4N	1000 NICH	790 MCM	3	3 1/4		W18	6/16	3 7/8	6/8	1 3/4	1 3/4	1/2
1	HZL150-4	1500 MCM	1000 MCM	3	3 1/2	31/2	11/16	61/2	4 1/4	3/4	2	2	11/18
•	H2L160-4N	1600 MCM	1000 MCM	3	3 1/2	3	2/18	8	4 1/4	5/5	1 3/4	1 3/4	11/15
,	H2L 300-4	2000 NCM	1500 MCM	3	4	4	11/16	7 3/8	434	7/8	2 1/4	2 1/4	12/18
Ī	H2L 200-4N	2000 MCM	1500 MCM	3	1	3	9/16	5.3/0	4 3/4	5/9	13/4	1 3/4	13/15
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http://www.dossert.com/catalog/displayfamilyprintready.asp?dossert_type=H2L

10/29/2007

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ATURIDÅT ILEKTRESEDÅT GUAHAN P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Tel: (671) 648-3054/3055 Fax: (671) 648-3165

E-Mail Address: melissacruz@guampowerauthority.com

Competence	Openness	Value			
Request for Quotation (RFQ) No.:		Date:			
17984		Oct. 26, 2007			
term b	eased on CIF. Nation GPA for the items lis	sted below. te.			
Quote	Date:	Telephone:			
Pleas	Offering recyclable and /or biodegradable products. () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products				
	(RFQ) No.: 17984 Please term b Destin Please Quote Offerion Please biode	(RFQ) No.: 17984 Please furnish price quotation, of term based on CIF. Destination GPA for the items list Please respond by the above date: Offering recyclable and /or biodic () YES (Please separate your offer of rec			

NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

If a contract for services is awarded to the bidder or offeror, then the service provider must warrant 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 in any other jurisdiction of an offense with the same elements as heretofore defined, 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 highway. If any employee of a 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 hours of the conviction, and will immediately remove 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 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 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.

THIS IS NOT AN ORDER **Extended Price Unit Price** DESCRIPTION QTY. NO. Lugs, Mechanical Terminal, Compact, Copper Terminal for joining two 140 Each 1. cables to a single terminal block. 4/0-300 MCM AWG GPA Index No.: SSUL0882 Reference: Dossert Part No.: H2L-30-2N Stencil 1" GPA Index No./P.O. No./Quantity per Box Junction Load break, 3 Point, 15 KV, 200 Amps 35 Each 2. As per GPA Specification No.: E-002 Revision 1 GPA Index No.: SSUJ0823 Reference: Elastimold Part No.: 164J3 Stencil 1" GPA Index No./P.O. No./Quantity per Box

NOTE: GPA encourages offers of "EARTH FRIENDLY" Products.

Marking Requirements: Stencil 1" GPA Index No./P.O. No./Qty. per Box TOTAL AWARDED TOTAL AMOUNT: As per GPA Specification No.: E-002, Revision 1 2. Junction Load Break, 3 Point, 15 KV, 200 Amps Requisition Date: 10/24/2007 Assigned Date: 10/25/2007 Reference: Elastimold GPA Index No.: SSUJ0823 Stencil 1" GPA Index No./P.O. No./Qty. per Box Buyer Part No.: H2L-30-2N Reference: Dossert GPA Index No.: SSUL0882 4/0-300 MCM AWG Benson Guam and Trans Pac- No Response are just, fair and reasonable, and the best quotation is true and correct and prices charged Marking Requirements: Terminal for joining two cables to a single terminal America's Best ElectricMart-No Quote Lugs, Mechanical Terminal, Compact, Copper DESCRIPTION certify that the foregoing statement of informal DATE Vendor No: 6291 140 QTY \$7,280.00 35 Delivery: 4-8 Weeks ARO Vendor Name: Wesco Distribution \$12,880.00 Date: 11/01/2007 E-mail: Fax No: 646-6013 Expiration: POC: M.H. Hemlani Telephone: 646-6661 S (2) (3) Each Unit Price | Extension \$208.00 \$40.00 \$5,600.00 \$7,280.00 140 QTY 3,875.20 \$11,812.50 ၾ Delivery: 8 Weeks ARO Date: 10/31/2007 POC: Sales E-mail: Vendor Name: Guam Pacific Ent. Vendor No: 7553 Expiration: Fax No: 649-6988 Telephone: 649-6998 Unit Each Each Issue Unit Price \$226.78 27.68 \$7,937.30 \$3,875.20 Extension QTY \$11,489.45 140 E-mail: 35 Expiration: Vendor Name: Reaction Supply Co. Delivery: 8-12 Weeks ARO Date: 10/31/2007 Fax No: 472-5655 Telephone: 472-5651 Vendor No: POC: Dan Aponik Unit Each Each Issue \$29.78 \$209.15 Unit Price \$7,320.25 \$4,169.20 Extension QTY Authorization Code: 3-204.03.1 140 \$11,967.20 35 Expiration: Vendor No: Delivery: 6-8 Wks. ARO (Line Item#1) Date: 11/01/2007 POC: Rey Tesalona E-mail: Fax No: 632-7471 Telephone: 632-7471 Vendor Name: R&D Marketing Unit Each Each Issue 4-6 Wks. ARO (Line Item#2) \$213.00 \$32.23 Unit Price | Extension \$7,455.00 \$4,512.00

Requisition No: 17984