

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 04 2009
TIME: 3:21 PM
BY: (via email) [Signature]
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

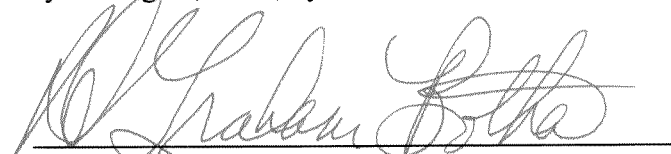
Attorney for the Guam Power Authority

OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT APPEALS

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.

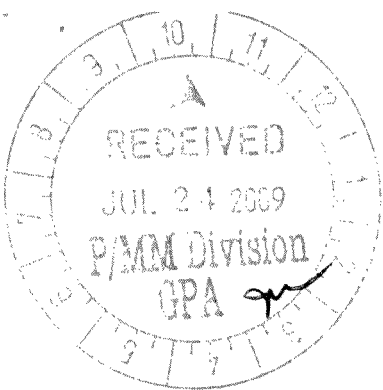
RESPECTFULLY SUBMITTED this 3rd day of August, 2009, by:



D. GRAHAM BOTHA, ESQ.
Legal Counsel for the Guam Power Authority

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

- 1. (1-12) - Guam Pacific Enterprise 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

4:20 PM
T. C. ...
09-003

PART I- To be completed by OPA

In the Appeal of)
) NOTICE OF APPEAL
)
(Name of Company), APPELLANT)
) Docket No. OPA-PA-09-003
)
)

PART II- Appellant Information

Name: GUAM PACIFIC ENTERPRISE, INC.
Mailing Address: P.O. Box 23128
GMF Guam 96921
Business Address: 202 Corner Pangelinand Blas Lande
Harmon Industrial Park Road Tamuning Guam 96911
Daytime Contact No: (671)649-6997/8

PART III- Appeal Information

- A) Purchasing Agency: GUAM POWER AUTHORITY
B) Identification/Number of Procurement, Solicitation, or Contract: SEE ATTACHED
C) Decision being appealed was made on ... (date) by:
Chief Procurement Officer Director of Public Works X Head of Purchasing Agency

Note: You must serve the Agency checked here with a copy of this Appeal within 24 hours of filing.

- D) Appeal is made from:
(Please select one and attach a copy of the Decision to this form)
X Decision on Protest of Method, Solicitation or Award
Decision on Debarment or Suspension
X Decision on Contract or Breach of Contract Controversy
Determination on Award not Stayed Pending Protest or Appeal

1

E) Names of Competing Bidders, Offerors, or Contractors known to Appellant:

N/A	

PART IV- Form and Filing

In addition to this form, the Rules of Procedure for Procurement Appeals require the submission together with this form of additional information, including BUT NOT LIMITED TO:

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.

Submitted this ___ day of July, 2009.

By: 
APPELLANT

or

By: _____
Appellant's Duly Authorized Representative
(Address)
(Phone No.)

APPENDIX A

2

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**

3

C.) Decision being appealed was made on _____ (date) by:
 _____ 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				
25648	12,068.10	6/03/08	Chk#039338	13,038.41	59.19
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

4

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

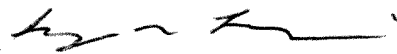
Subject: Appeal/GPA Liquidation Damages

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
President

5

Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET

TO	Procurement Manager	FROM	Sed M. Linsangan
COMPANY	Guam Power Authority	DATE	4/13/09
FAX NUMBER	Supply Administrator	TOTAL NO. OF PAGES INCLUDING COVER	3
PHONE NUMBER		SENDER'S REFERENCE NUMBER	
RE	Request for Extension for P.O. # 13394 OP		
	YOUR REFERENCE NUMBER		

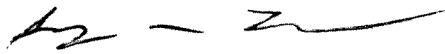
URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

To Jamie Pangelman,

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.


Sedfrey M. Linsangan
President

6



S&C ELECTRIC COMPANY

GENERAL OFFICES CHICAGO

Specialists in High-Voltage Switching and Protection

5801 NORTH RIDGE BOULEVARD
CHICAGO, ILLINOIS 60628-3867, USA
TELEPHONE: (888) 762-1300
FAX: (773) 381-4818

FAX / TRANSMITTAL

FAX # 773-381-4818

TO:	Steve Arzle - HD Supply	DATE:	March 18, 2009
FAK NO.:	503-653-2279	OUR REF:	
FROM:	Susan Glas	YOUR REF:	
REFERENCE:	Letter for Global	S.O. OR Q:	
COPIES:		PAGES:	2 (Including this Cover Sheet)

Hi Steve—

I had e-mailed this to Brian, but apparently Peter 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.

Sue Glas
S&C Electric Company
Phone: 888-762-1300



S&C ELECTRIC COMPANY
Excellence Through Innovation

4801 North Ridge Boulevard
Chicago Illinois 60630-3007
Telephone (773) 338-1000
Fax (773) 338-3657

March 18, 2009

Brian Cullion
HD Supply
9151 SE McBrod
Portland, OR 97222

Subject: HD Supply PO # 406458-00

Dear 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.

Very truly yours,

S&C ELECTRIC COMPANY

Susan Glas

Senior Inside Sales Representative

8



GUAM POWER AUTHORITY

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

nc.

April 14, 2009

Date Faxed:

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

1st: 4/14/09
2nd:
3rd:

Attention: Sedfrey M. Linsaugan
Fax: 649-6988

Re: Notice of Delivery Default and to Cure

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

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Item Ordered:</u>
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 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) 648-3954-55. Your attention and cooperation is greatly appreciated. Thank you

Jamie L.C. Pangflinan
JAMIE L.C. PANGFLINAN
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: *[Signature]* Date: 4/14/09

4 Pages
APR 14 2009
FAXED

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

ATURIDÁT ILEKTRESEDÁT 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

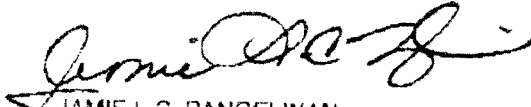
RE: Purchase Order No.: 13394
Notice of Delivery Default and to Cure

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 _____

10

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

Sold To: Guam Power Authority
 GUAMPO 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		Unit Price	Ext Price

6 EAP
JA
 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

Non Taxable SubTot	5,987.64
Taxable SubTotal	0.00
Sales Tax	0.00
Total	5,987.64
Total Due	5,987.64

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 Tabela / Joseph Tabela
 Signature Print Name

RECEIVED 29 May 2009 14:00 to 14:15 //

GUAM POWER AUTHORITY
 DISBURSEMENT ACCOUNT
 P.O. BOX 2977
 AGANA, GUAM 96910

043980

CHECK NO. 00043980

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

VOID IF NOT CASHED IN 3 MONTHS

AY

7553

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

G.P.A. DISBURSEMENT ACCOUNT

TO THE ORDER OF:
 GUAM PACIFIC ENTERPRISES
 P. O. BOX 23128
 GMP,
 GU
 96921

Deborah M. Samy

SIGNATURE HAS A COLORED BACKGROUND - SIGNATURE CONTAINS WORDS

⑈043980⑈ ⑆⑆214051⑆5⑆ 0601⑈018500⑈

GUAM POWER AUTHORITY
 DISBURSEMENT ACCOUNT
 P.O. BOX 2977
 AGANA, GUAM 96910

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

DETACH STATEMENT BEFORE DEPOSITING

Stub 1 of 1

LINE NUMBER	DATE	DESCRIPTION	GROSS AMOUNT	DEDUCTIONS	AMOUNT PAID
94	060309	35194	673.61-		673.61-
94	052909	35194	5,987.64		5,987.64
JV# 3594			5,314.03		5,314.03

12



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

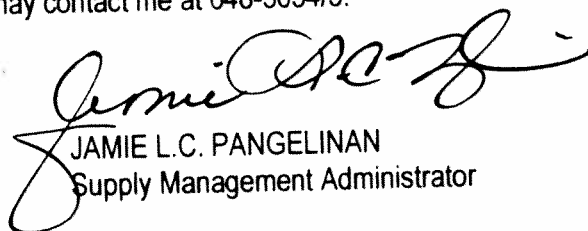
RE: Purchase Order No.: 13394
Notice of Delivery Default and to Cure

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 _____

13

Fax Confirmation Report

Date/Time : APR-22-2009 12:58PM WED
 Fax Number : 671 648 3165
 Fax Name : GPA PROCUREMENT
 Model Name : WorkCentre 4150

Total Pages Scanned:		1				
No.	Remote Station	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 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

ATUHIDAT ILEKTRESEDAT 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 on 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
 JAMIE L.C. PANGELINAN
 Supply Management Administrator

Acknowledge By:

_____ Date _____

*04/22/09
 Agam,
 Rec'd will
 have Mr Linsangan
 acknowledge.
 JL*

GPE, INC.

Guam Pacific Enterprise, Inc.

FACSIMILE TRANSMITTAL SHEET

TO: Procurement Manager	FROM: Sed M. Linsangan
COMPANY: Guam Power Authority	DATE: 4/13/09
FAX NUMBER: Supply Administrator	TOTAL NO. OF PAGES INCLUDING COVER: 3
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
RE: Request for Extension for	YOUR REFERENCE NUMBER: P.O. # 13394 OP

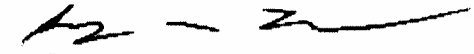
URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

To Jamie Pangelinan,

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

15

FROM : GLOBAL EXPORT:

PHONE NO. : 503+636+3831

Mar. 18 2009 12:46PM P5



S&C ELECTRIC COMPANY
Excellence Through Innovation

8871 North Ridge Boulevard
Dallas, Texas 75238-3807
Telephone (773) 238-1000
Fax (773) 886-4627

March 18, 2009

Brian Cullion
HD Supply
9151 SE McBred
Portland, OR 97222

Subject: HD Supply PO # 406458-00

Dear 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.

Very truly yours,

S&C ELECTRIC COMPANY

Susan Glas

Senior Inside Sales Representative

16



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

1st: 4/14/09
2nd: _____
3rd: _____

Attention: Sedfrey M. Linsangan
Fax: 649-6988

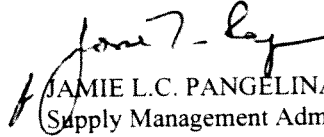
Re: Notice of Delivery Default and to Cure

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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Item Ordered:</u>
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: _____

17

Fax Confirmation Report

Date/Time : APR-14-2009 08:55AM TUE
 Fax Number : 671 648 3165
 Fax Name : GPA PROCUREMENT
 Model Name : WorkCentre 4150

Total Pages Scanned:		3					
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
 P.O. BOX 2977 - AGANA, GUAM U.S.A. 96932-2977

April 14, 2009

Date Faxed:

Guam Pacific Enterprise, Inc.
 P.O. Box 21128
 G.M.F., Guam 96921

1st: 4/14/09
 2nd:
 3rd:

Attention: Sedfrey M. Lianaguan
 Fax: 649-6988

Re: Notice of Delivery Default and to Cure

Huanae. Pursuant to Section 6-101.09, SGC.A, "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 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. PANGLINAN
 Supply Management Administrator

cc Procurement/PO Files

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

18

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

JOSIEN *Ju*

No. **13394 OP**

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

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

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

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

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

S
H
I
P
T
O

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

Phone: 649-6998
Fax: 649-6988

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

T/D - Substation/Transformer

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 04/13/09 8-10 Wks ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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.	6	EA	\$997.940	\$5,987.64	12/16/08 19181 OR

6 EA
5/29/09

RECEIVING REPORT
DEPT. T/D-Sub./XFM'R OP 13394
BAR# 504755 DATE 5/29/09
REC'D BY Joseph Luch

COMPLETE

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 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	SIGNATURE: <i>JCF</i> JOAQUIN C. FLORES, P.E., General Manager Date 1/30/09 Delegated Authority
--	--

PURCHASE ORDER

JOSIEN

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

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

THIS PURCHASE ORDER NUMBER

No. **13394 09**

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

CIF DEDEDO WAREHOUSE

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

VENDOR
7553

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

Phone: 649-6998
Fax: 649-6988

Page 2 of 2

S
H
I
P
T
O

RECEIVING SECTION:

**GUAM POWER AUTHORITY
DEDEDO WAREHOUSE**

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

T/D - Substation/Transformer

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 04/13/09 8-10 Wks ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <u><i>Yamie L.C. Pangelinan</i></u> 1/29/09 YAMIE L.C. PANGELINAN Date Supply Management Administrator</p>					19181 OR#

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>\$5,987.64</p> <p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
--	--	--

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center; font-size: small;">SIGNATURE OF VENDOR</p> <p style="text-align: center; font-size: x-small;">RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS</p>	<p>SIGNATURE: <u><i>Joaquin C. Flores</i></u> 1/30/09</p> <p>JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority</p>
---	--

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

Sold To: Guam Power Authority
 GUAMPO P.O. Box 2977
 Hagatna GU 969322977

Invoice Date	Sales Person	Terms	Purchase Order	Pg
05/29/09 10:39:3	alvon		871/847-5783	
Qty	Item #/Description		Unit Price	Ext Price

6 EAP
 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

Non Taxable SubTot	5,987.6
Taxable SubTotal	0.0
Sales Tax	0.0
Total	5,987.6
Total Due	5,987.6

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
 Signature/Print Name

RECEIVED 29 May 2009 14:00 to 14:15

April 14, 2009

Date Faxed:

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

1st: 4/14/09
2nd:
3rd:

Attention: Sedfrey M. Lussugan
Fax: 649-6988

Re: Notice of Delivery Default and to Cure

Huenas, 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Item Ordered:</u>
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 1/100th 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. Pangfilinan
JAMIE L.C. PANGFILINAN
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: *[Signature]* Date: 4/14/09

22



GUAM POWER AUTHORITY

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

Revised

Tel: (671) 648-3054/3056 Fax: (671) 648-3165

Josie Naputi

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: January 08, 2009 <i>01/12/09</i>		Request for Quotation (RFQ) No.: 19181		Jan. 08, 2009
VENDOR: <i>Guam Pacific Ent.</i> <i>649-6998</i> <i>649-6988</i>		Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.		
Quoted by: (signature) <i>ALON CARIL</i>		Quote Date:	Telephone:	
Completion Date Required: <i>2-10 Wks or Sooner</i> Delivery Date Offered: <i>5 TO 10 WEEKS OR SOONER</i> Terms: <i>NET (30) THIRTY DAYS</i> Price Good For: <i>15</i> days		Offering recyclable and/or biodegradable products. () YES () NO Please separate your offer of recyclable 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, 5GCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-89:

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

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 <i>See attached specs.</i> <i>Meet spec's cpr</i> 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.		

AS SEE ATTACHED SHEET

FOR PRICE & E.T.A. OF THIS MATERIAL.

THANK YOU

ALON 23

ATTN: MC JOELE NAPU

01-15-09

Vendor # 7553

ITEM NO.	QTY	DESCRIPTION
1*	6	EA 34.5 KV RATED DISCONNECT SWITCH 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

+ 1977.94 + 5,987.64

SUBTOTAL:

+ 5,987.64

ADD: INLAND FREIGHT CHARGES (EST).

ADD: OCEAN TRANSPORT CHARGES TO GUAM (EST).

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

PLS

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 YOU

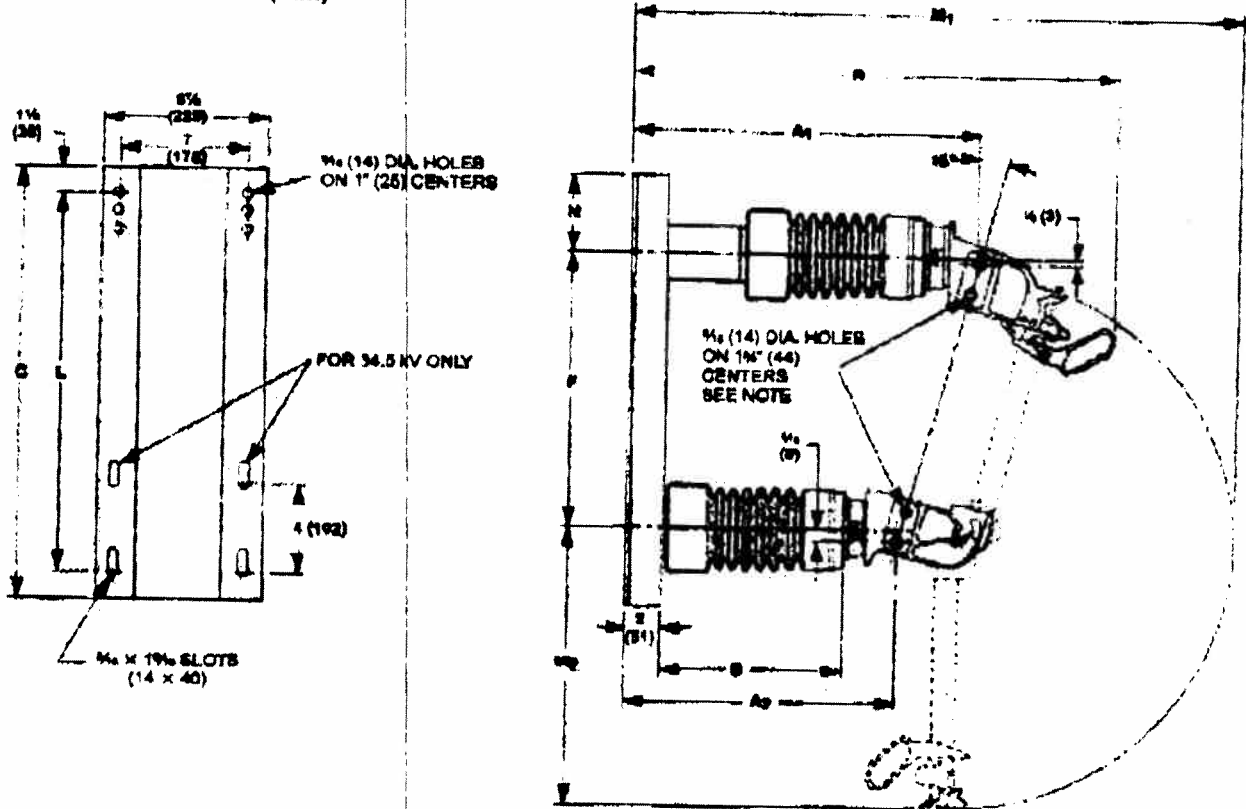
ALYON D.

24

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)



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

Rating				Lockage Distance to Ground Minimum, inches (mm)	Catalog Number (Complete Mounting Incl. Live Parts and End Fittings, less Connectors/PS)		Dimensions in inches (mm)										Net Wt. Lbs. (Kg.)	
kV		Amp. Max.	BIL		Cypress Station Post Insulators	Porcelain Station Post Insulators	A1	A2	B	C	F	L	M1	M2	N	R	Cypress Station Post Insulators	Porcelain Station Post Insulators
14.4	17.0			110			200E*	15 1/4 (384)	192222R2-E	192222R2	19 1/4 (506)	14 1/4 (368)	10 (254)	28 (711)	18 1/4 (470)	26 (660)	35 1/4 (896)	18 1/2 (467)
26	27	150	200E*	24 (610)	192223R2-E	192223R2	24 1/4 (620)	18 1/4 (470)	14 (356)	32 (813)	22 1/4 (568)	27 (688)	43 1/4 (1114)	21 1/4 (548)	5 (127)	32 1/4 (823)	77 (35)	104 (47)
34.5	38	200	200E*	37 (940)	192804-E	192504	30 1/4 (772)	22 1/4 (572)	18 (457)	40 (1018)	28 (711)	37 (940)	53 1/4 (1368)	27 1/4 (708)	8 (152)	38 1/4 (988)	98 (44)	136 (62)

① All SMD-20 Mountings are equipped with attachment hook to accommodate Loadbuster. * Or 200E requires.
 ② For available connector arrangements, refer to the table on page 12.

242.31 SPECIFICATION BULLETIN

Page 18 of 24
 March 24, 2003

S&C ELECTRIC COMPANY

25



GUAM POWER AUTHORITY

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

Revised

Josie Naputi

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

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: January 06, 2009 <i>01/13/09</i>		Request for Quotation (RFQ) No.: 19181		Jan. 06, 2009
VENDOR:		Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.		
Quoted by: (signature)		Quote Date:	Telephone:	
Completion Date Required: <u>8-10 Wks or Sooner</u> Delivery Date Offered: _____ Terms: <u>NET (30) THIRTY DAYS</u> Prices Good For: _____ days		Offering recyclable and/or biodegradable products. () YES () NO Please separate your offer of recyclable 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, 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				
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 <i>See attached specs.</i>		
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

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.

Signature
 Date: 1/3/09

Remarks:
 Award to Guam Pacific Ent. as being the lowest and met specs.

No Quote from: JIMI Industrial
 No Response from: Best American Tools, OPS Electric

OP# 13394
 Vendor No.: 7533
 Guam Pacific Enterprises
 Phone: 649-6998
 Fax: 649-6988
 Email:

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:

POC: Alvon D.
 Date: 01/15/09

POC: Dan
 Date: 01/13/09

POC: Monito
 Date: 01/13/09

POC: Rey
 Date: 01/14/09

Delivery: 8-10 Wks ARO
 Expiration:

Delivery: 7-12 Wks ARO
 Expiration:

Delivery: 8-10 Wks ARO
 Expiration:

Delivery: 8-10 Wks ARO
 Expiration:

DESCRIPTION	QTY	Unit	Unit	EXTENSION	QTY	Unit	Unit	EXTENSION	QTY	Unit	Unit	EXTENSION	QTY	Unit	Unit	EXTENSION
		Issue	Price			Issue	Price			Issue	Price			Issue	Price	
Disconnect Switch Assembly S&C Power Fuse SMD 20 Make: S&C Nominal KV: 34.5	6	Each	977.94	\$5,987.64	6	Each	\$1,005.60	\$6,033.60	6	Each	\$1,012.00	\$6,072.00	6	Each	\$1,292.74	\$7,756.44
TOTAL AMOUNT:				\$5,987.64				\$6,033.60 (Met Specs)				\$6,072.00 (Met Specs)				\$7,756.44 (Did not met specs. offering 192504-D)
TOTAL AWARDED:				\$5,987.64												

Abstract

27

PURCHASE ORDER

VBARCINAS

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

THIS PURCHASE ORDER NUMBER

No. **12414 OP**

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

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

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

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

TEL:649-6998

FAX:649-6988

**S
H
I
P
I
N
G**

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

Dededo/Dededo 1

AUTHORITY 3-204.02.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 6 WEEKS ARO	EXPIRING 05/27/08	DISCOUNT TERMS:
-------------------------	----------------	--------------	----------------------------------	----------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>10 <i>J.B.</i></p> <p>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 316L Flexicarb Winding Material Carbon Steel Outer Ring Material 316L Inner Ring Material</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity Per Box</p> <p>GPA INDEX NO.: DCT0418</p> <p>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 Guam Procurement Regulations.</p> <p>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</p>		EA	\$19.130	\$191.30	03/28/08 18287 OR

RECEIVING REPORT	
DEPT. Dededo CT	OP # 12414
BATCH 467669	DATE 14 May 08
REC'D BY <i>Opilas</i>	

COMPLETED

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	<p><i>J.P.</i></p> <p>Page 1 of 2</p> <p>TOTAL</p>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--	---

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR	SIGNATURE: <i>J.C.F.</i> JOAQUIN C. FLORES, P.E., General Manager Delegated Authority	4/14/08 Date
---	--	-----------------

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

28

PURCHASE ORDER

VBARCINAS

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

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

THIS PURCHASE ORDER NUMBER

No. **12416 OF**

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

CIF DEDEDO WAREHOUSE

PO DATE 3/17/08 JOB ORDER NO./OB 32100.154100

V
E
N
D
O
R

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

VENDOR 7553
 Page 2 of 2

S
H
I
P
T
O

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

TEL: 649-6998 FAX: 649-6988

Dededo/Dededo 1

AUTHORITY 3-204.02.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 6 WEEKS ARO	EXPIRING 05/27/08	DISCOUNT TERMS:
-------------------------	----------------	--------------	----------------------------------	----------------------	-----------------

DESCRIPTION / SUPPLINE ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <i>Jennie L.C. Pangelinan</i> 4-14-08 JENNIE L.C. PANGELINAN Date Supply Management Administrator</p>					18287 #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	\$191.30 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--------------------------	---

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <i>Joaquin C. Flores</i> 4/14/08 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority
--	---



Guam Pacific Enterprise, Inc.

INVOICE

Invoice No. 28498

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

Sold To: Guam Power Authority
 P.O. Box 2077
 Hagatna GU 969322977

Invoice Date	Sales Person	Terms	Purchase Order	Pg
05/14/08 08:12:5	alvon		871/617-5783	
Qty	Item #/Description	Unit Price	Ext Price	

10 EAP	11/2" SPIRAL WOUND GASKET	\$19.13	\$191.30	
--------	---------------------------	---------	----------	--

JB
 5-14-08

O: 12414 OP

any reproduction or use of this document without the express written permission of the copyright owner is prohibited. This document is the property of the copyright owner and is loaned to you for your use only. It is not to be distributed, copied, or otherwise used for any other purpose.

Purchaser agrees to pay to the seller the full amount of the invoice within the time specified hereon. Payment in full is due upon receipt of goods. If payment is not received within the time specified, the seller reserves the right to suspend service and to charge interest on the unpaid amount at the rate of 1% per month. The seller shall not be bound by any conditions, printed or otherwise, on contracts, orders, or invoices when such conflict with the above terms and conditions. The maximum refund will be the cost of the goods.

Purchaser agrees to pay to the seller the full amount of the invoice within the time specified hereon. Payment in full is due upon receipt of goods. If payment is not received within the time specified, the seller reserves the right to suspend service and to charge interest on the unpaid amount at the rate of 1% per month. The seller shall not be bound by any conditions, printed or otherwise, on contracts, orders, or invoices when such conflict with the above terms and conditions. The maximum refund will be the cost of the goods.

All goods are sold "AS IS, WHERE IS" unless otherwise stated. The seller makes no warranty, expressed or implied, and shall not be liable for any damages, including consequential damages, arising from the use of the goods. The buyer shall be responsible for obtaining any necessary permits and licenses for the use of the goods.

DELIVER TO GPA

Non Taxable SubTot	191.30
Taxable SubTotal	0.00
Sales Tax	0.00
Total	191.30
Total Due	191.30

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.

Jdas 14 May 08
 Signature/Print Name

ATTN: MR ED.



QUAM POWER AUTHORITY

ATUFIÖÄT ILEKTRISSEDÄT QUAHAN
 P.O. BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

Tel: (771) 542-3040 Fax: (771) 642-3168

Accountability	Responsibility	Competence	Openness	Value
Please respond as soon as possible, but no later than: March 18, 2008		Request for Quotation (RFQ) No.: 18281		March 6, 2008
VENDOR: ALWON OYRIS Contact by: (signature)		G.P.C. T-649-6005 F-649-6788		Please furnish price quotation, delivery time and price based on CIF. Declaration GPE for the items listed below. Please respond by the above date. Quote Date: _____ Telephone: _____
Competition Date Request: CALLING CARD Delivery Date Offered: _____ Terms: NET 30 THIRTY DAYS Please Quote For: _____		Offering responsible for biodegradable products: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Please separate your offer of recyclable and/or biodegradable products from regular products.		
<p>NOTICE: Notification against the Contractor stipulated by Service Provider to Government of Guam from Working on Government of Guam Property, SOCA Section 52A, enacted by P.L. 2004 and amended by P.L. 20-04.</p> <p>The contract for services is awarded to the bidder or offeror, from the service provider must warrant that no person in the employment who has been convicted of a sex offense under the provisions of Chapter 26 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 26 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 offenses defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider with or 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 the paragraph, then the Government will give notice to the service provider to take corrective action. The service provider must take corrective action within twenty-four hours of notice from the Government, and the service provider must 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 and/or deny any contract for services until corrective action has been taken.</p> <p style="text-align: center;">THIS IS NOT AN ORDER</p>				

ITEM	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	10 Each	Spiral Wound Gasket Gasket Style: Flangeless Style "CF" Spiral Wound Gasket Nominal Pipe Size: 1-1/2" Pressure Rating: Class 3 / 600 Gasket Standard: ASME B16.20 Winding Material: 3161 / Flangeless Outer Ring Material: Carbon Steel Inner Ring Material: 316L MPN: Flangeless SPA Index No.: DCT0418 (Or Approved Equal) - Please Submit Literature if Not Quoting as Specified *Marking Requirements: Stamped w/ GPA Index No./PO No. Quantity Per Box NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fax. THANK YOU FOR YOUR RESPONSE.	19.13	191.30
			\$	191.30

PLEASE SEE ATTACHED SHEET FOR PRICE & ETA OF THIS **THANKS ALWON**

PRICE VALID UNTIL APRIL 21, 2008

32

FROM :
TO: GUAM POWER AUTHORITY
ATTN: MS MELISSA / MR ED CITERAN
From: GPE INC (Arlwyn)

UNIT PRICE TOTAL
\$ 19.13 191.30

ITEM NO.	QTY	DESCRIPTION
1*	10	EA 1-1/2" SPIRAL WOUND GASKET FLEXITLIC STYLE "OGF" SPIRAL WOUND 1-1/2" NOMINAL PIPE SIZE CLASS 3/600 PRESSURE RATING ASME B16.20 GASKET STANDARD 3161 FLEXCARB WINDING MATERIAL CARBON STEEL OUTER RING MATERIAL 316L INNER RING MATERIAL

price verified
APRIL 25, 2008
PRICE REMAIN THE SAME
Arlwyn
04/11/08

SUBTOTAL:

ADD: INLAND FREIGHT CHARGES (EST.)

ADD: TRANSPORT CHARGES TO GUAM (EST.)

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

\$ 191.3

ALL ABOVE CONNECTORS CAN CURRENTLY BE AVAILABLE AT OUR PORTLAND WAREHOUSE WITHIN ABOUT 14 - 18 DAYS, THIS, ESTIMATE E.T.A. GUAMSIDE DELIVERY AT ABOUT 6 WEEKS OR SOONER A.E.O.

NOTE:

GASKET STANDARD SHOULD BE ASME B16.20.
SUPPLIER VERIFIED, IT WAS TYPOGRAPHICAL ERROR.
THANK YOU.

33

MESSAGE CONFIRMATION

MAR-05-2008 12:00 PM WED

FAX NUMBER : 671 6483165
 NAME : PROCUREMENT

NAME/NUMBER : 6496988
 PAGE : 1
 START TIME : MAR-05-2008 11:59AM WED
 ELAPSED TIME : 00' 52"
 MODE : STD ECM
 RESULTS : [O.K]



GUAM POWER AUTHORITY

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

Ed Esteban

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

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: March 10, 2008		Request for Quotation (RFQ) No.: 18048 18257		March 5, 2008
VENDOR: <i>G.P.E.</i> T-649-6988 F-649-6988		Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.		
Quoted by: (signature)		Quote Date:	Telephone:	
Completion Date Required: <u>4-6 Weeks ARQ</u> Delivery Date Offered: _____ Terms: <u>NET (30) THIRTY DAYS</u> Prices Good For: _____ days		Offering recyclable and/or biodegradable products. () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products		
<p>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. 28-88:</p> <p>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.</p>				
THIS IS NOT AN ORDER				
ITEM	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	10 Each	<p>Spiral Wound Gasket Gasket Style: Flexitallic Syle "CGI" Spiral Wound Gasket Nominal Pipe Size: 1-1/2" Pressure Rating: Class 3 / 600 Gasket Standard: ASME B16.20 Winding Materials: 3161 / Flexicarb Outer Ring Material: Carbon Steel Inner Ring Material; 316L MFR.: Flexitallic GPA Index No.: DCT0418</p> <p>(Or Approved Equal) ** Please Submit Literature if not Quoting as Specified**</p> <p>*Marking Requirements: Stencil 1" GPA Index No./PO No. Quantity Per Box</p> <p>NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fax. THANK YOU FOR YOUR RESPONSE.</p>		

34



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

MESSAGE CONFIRMATION

SEP-03-2008 10:10 AM WED

FAX NUMBER : 671 6483165
NAME : PROCUREMENT

NAME/NUMBER : 6496988
PAGE : 3
START TIME : SEP-03-2008 10:08AM WED
ELAPSED TIME : 01' 28"
MODE : STD ECM
RESULTS : [O.K]



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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 Unsangan F: 649-6988

From: Melissa C. Uncangco
Buyer II

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

Re: Purchase Order No.: 12306, Notice of Default letter dated
February 26, 2008

Hafa Adai!

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

Received By: _____ Date: _____
Print Name 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

37

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

Note. In your Irrelevant notice of default only one item is specified which we delivered on time since P.O. was received in Jan 28 and delivered in Feb 29, 08.

pls. advise

38

GUAM PACIFIC ENTERPRISE, INC.

P.O. Box 23128
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

39

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

JAMIE 

ORIGINAL

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

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

No. 

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

VENDOR
7553

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

T: 649-6998

F: 649-6988

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

Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 02/25/08	EXPIRING	DISCOUNT TERMS:
3-204.03.1			4 Wks. ARO		

<p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box LINT FREE ABSORBENT CLOTE, 80 PK 313.690 \$1,095.20 01/08/08 18168 OR</p> <p>100/FIG, NON-WOVEN, NON-ABR SSUL0144</p> <p>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</p> <p>Delivery Requirements: 4 Weeks ARO</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box</p> <p>600 Amp Dead-End Plug CT (25) EA 346.800 <u>\$1,170.00</u> 01/08/08 18168 OR</p> <p>Manuf. (Elastimold) SSUP1003</p> <p>600 Amp Dead-End Plug Reference: Elastimold Part No.: K650BIP GPA Index No.: SSUP1003</p> <p>Delivery Requirements: 4 Weeks ARO</p>	<p>TO FOUND</p> <p>2-29-08</p>
--	--------------------------------

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 4

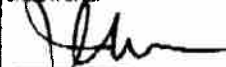
<< DO NOT FILL THIS
ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:




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

Delegated Authority

Date

1/28/08



 ORIGINAL 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. [REDACTED]
	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 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 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 02/25/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
--------------------------------	-----------------------	---------------------	--	-----------------	------------------------

<p>(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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <u>Juan P. Flores</u> 1-25-08 JUAN L.C. FANGELINAN Date Supply Management Administrator</p>	18168 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	\$3,981.20	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <u>Juan C. Flores</u> 1/28/08 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority	



GUAM POWER AUTHORITY

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

February 26, 2008

*10/9/08
4:00 PM
NOD - LD stands
from James*

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

Attention: **Anakyn 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12306	02/25/2008	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 1/4 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.

James L.C. Payorlinan
JAMIE L.C. PAYORLINAN
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: ALVON D. D. Date: 02-26-08

*PLS NOTE: OUR CONTAINER CAME IN LAST NIGHT 02 25-08
AS SOON AS WE UNLOAD OUR CONTAINER WE WILL
INFORM YOU FOR SCHEDULE OF DELIVERY.*

*THANK YOU
ALVON D.*



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12306	02/25/2008	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 $\frac{1}{4}$ 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.

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: _____

43

MESSAGE CONFIRMATION

FEB-26-2008 09:36 AM TUE

FAX NUMBER : 671 6483165
NAME : PROCUREMENT

NAME/NUMBER : 6496988
PAGE : 1
START TIME : FEB-26-2008 09:35AM TUE
ELAPSED TIME : 00' 42"
MODE : STD ECM
RESULTS : [O.K]



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12306	02/25/2008	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 1/4 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.

Jessie P. Ray
LAMIE L.C. PANGELINAN
Supply Management Administrator

cc: Procurement/PO Files

<p>Please Acknowledge Receipt via Phone Fax to: (671) 648-3165 Note-If not acknowledged after 3rd confirmed attempt, it will be considered received</p> <p>Received By: _____ Date: _____</p>
--

44

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12306 OP**

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

JAMIEE *[Signature]*

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

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

PO DATE 1/16/08	JOB ORDER NO./OBJ 32100.154100
--------------------	-----------------------------------

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6988 F: 649-6988

**S
H
I
P
T
O**

RECEIVING SECTION:
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 02/25/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
LOADBREAK INSULATED CAP, 15 CLASS, FULLY SHIELDED SSUC0230 Loadbreak, Insulated Cap with Ground 15Kv Class, Fully Shielded Reference: Elastimold Part No.: 16ODRG GPA Index No.: SSUC0230 Delivery Requirements: 4 Weeks ARO Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box	20	EA	\$33.800	\$676.00	01/08/08 18168 OR
INSULATING PARKING BUSHING, 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	20	KI	\$52.000	\$1,040.00	01/16/08 18168 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

[Handwritten initials]

PAGE 1 OF 4

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Handwritten Signature]

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

Delegated Authority

1/28/08

Date

45

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12306 OP**

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

JAMIE *[Signature]*

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

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

PO DATE 1/16/08	JOB ORDER NO./OBJ 32100.154100
--------------------	-----------------------------------

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6998 F: 649-6988

**S
H
I
P
T
O**

RECEIVING SECTION:
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 02/25/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
--------------------------------	----------------	--------------	--	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box</p>					
LINT FREE ABSORBENT CLOTH, 100/PKG, NON-WOVEN, NON-ABR SSUL0144	80	PK	\$13.690	\$1,095.20	01/08/08 18168 OR
<p>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</p>					
<p>Delivery Requirements: 4 Weeks ARO</p>					
<p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box</p>					
600 Amp Dead-End Plug Manuf.(Elastimold) SSUP1003	25	EA	\$46.800	\$1,170.00	01/08/08 18168 OR
<p>600 Amp Dead-End Plug Reference: Elastimold Part No.: K650BIP GPA Index No.: SSUP1003</p>					
<p>Delivery Requirements: 4 Weeks ARO</p>					

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

[Handwritten initials]

PAGE 2 OF 4

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Handwritten Signature]

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

Delegated Authority

1/28/08

Date

[Handwritten initials]

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12306 OP**

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

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

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

PO DATE: 1/16/08
JOB ORDER NO./OBJ: 32100.154100

JAMIE

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

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

T: 649-6998 F: 649-6988

S
H
I
P
T
O

RECEIVING SECTION:
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 02/25/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box</p> <p>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 Guam Procurement Regulations.</p> <p>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</p>					18168 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 3 OF 4

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

JOAQUIN C. FLORES, P.E., General Manager Date 1/28/08
Delegated Authority

47

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12306 OP**

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

JAMIE 

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

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

PO DATE	JOB ORDER NO./OBJ
1/16/08	32100.154100

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

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

S
H
I
P
T
O

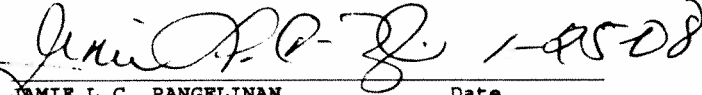
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE

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

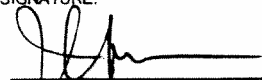

T: 649-6998 F: 649-6988 PAGE 4 OF 4

Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3-204.03.1			02/25/08 4 Wks. ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>(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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p>					18168 OR
<p>REVIEWED BY:  1-25-08 JAMIE L.C. PANGELINAN Date Supply Management Administrator</p>					

INSTRUCTIONS TO VENDOR:	\$3,981.20	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932	TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: _____ DATE: _____	SIGNATURE: 	1/28/08
SIGNATURE OF VENDOR	JOAQUIN C. FLORES, P.E., General Manager	Date
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	Delegated Authority	

ATTN: MIL ED OR MILL MICHELLA

01-10-08



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96922-2977

Tel: (671) 649-2990 FAX: (671) 649-3166

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: January 11, 2008		Request for Quotation (RFQ) No.: 18188		January 8, 2008
VENDOR: GPE INC		G.P. 6. T-649-6998 F. 649-6988		Please furnish price quotation, delivery time and terms based on CIF. Destination GPA for the items listed below. Please respond by the above date.
Quoted by: (signature)		Quote Date:	Telephone:	
Completion Date Required: Delivery Date Offered: 4 WEEKS OF ORDER		Offering recyclable and/or biodegradable products. () YES () NO		
Terms: NET THIRTY DAYS		Please separate your offer of recyclable and/or biodegradable products from regular products		
Please Good For: 10 days				

NOTICE: Restrictions against Sex Offenders Employed by Service Providers to Government of Guam have been Working on Government of Guam Property, SOCA Section 3283, enacted by P.L. 28-24 and amended by P.L. 28-25:

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 25 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 hereinafter 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 highways. 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.

ITEM	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	700 Ea.	Anchor, Double Expansion, 3/8" for 3/8" Machine Bolt. Ref: McMaster, P/N: 87031A041 or 87031A051 GPA Index No.: S8LA0008	12.05	1,205.00
2.	500 Ea.	Bolt, Dunum, (Silicone Bronze) - 13 x 2" Long Ref: Viking Bolt, P/N: 80X200-HEBBOX GPA Index No.: S8LUB000	4.09	2,045.00
3.	500 Ea.	Washer, Lock, Roll, Dunum (Silicone Bronze) 1/2 inch Ref: Viking Bolt, P/N: 80X100-BOX GPA Index No.: S8LAW008	1.73	865.00
4.	500 Ea.	Nut, Dunum (Silicone Bronze) 1/2-12 Ref: Bundy, P/N: 80CHEMBOX GPA Index No.: S8LUN000	1.58	790.00
5.	20 Ea.	Busking, Insulating Padlock, 15KV with accessories and instruction sheet. Ref: Electromat, P/N: 181-30P or 180EP GPA Index No.: S8LUB0133	52.00	1,040.00
6.	20 Ea.	Loadbreak, Insulated cap with ground 15 Kv Class, Fully Shilded. Ref: Electromat, P/N: 180CRG GPA Index No.: S8LUC028	33.00	676.00
7.	80 PK	Lint Free Absorbent Cloth, Static Free wipes, Non - Woven, Non - abrasive, 8 x 8 inch Wipes, 100 Each per pack. Ref: McMaster, P/N: 708P12 GPA Index No.: S8LUD144	13.69	1,095.20
8.	26 Ea.	500 Amp Dead End Plug Ref: Electromat, P/N: 180ENBP GPA Index No.: S8LUP1003	46.80	1,170.00

APPROVED
O.P. W
1/14/08

FAXED

JAN 10 2008

SIR PL SEE ATTACHED
SHEET FOR PRICE & ETA
FOR THE MATERIAL

THANK AWON

49

ATTN: MIL ED OR MILL MEW PA

01-10-08



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2977 • AGANA, GUAM U.S.A. 96902-2977

Tel: (671) 648-3000 Fax: (671) 648-3100

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: January 11, 2008		Request for Quotation (RFQ) No.: 18108		January 8, 2008
VENDOR: GPE INC		G.P.E. T-648-6998 F-648-6998		Please furnish price quotation, delivery time and terms based on CIF. Destination GPA for the items listed below. Please respond by the above date.
Quoted by: (signature)		Quote Date:	Telephone:	
Completion Date Required: Delivery Date Offered: 4-8 Weeks ARO		4 WEEKS OR MORE		Offering recyclable and/or biodegradable products. () YES () NO
Terms: NET 30 DAYS		10 days		Please separate your offer of recyclable and/or biodegradable products from regular products
<p>NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property.</p> <p>SOCA Section 2885, enacted by P.L. 28-24 and amended by P.L. 28-68:</p> <p>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 what 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 is to take whatever measures it deems appropriate to suspend temporarily any services and services under any contract with the Government.</p>				

ITEM	QTY.	DESCRIPTION	Unit Price	Estimated Price
1.	100 Ea.	Anch. Double Expansion, 3/8" for 3/8" Machine Bolt. Ref: McMaster, P/N: 97031A041 or 97031A051 GPA Index No.: 8BUA008		
2.	500 Ea.	Bolt, Durium, (Silicone Bronze) - 1/2 x 7" Long Ref: Viking Bolt, P/N: 56X200HEB90X GPA Index No.: 8BLB000		
3.	500 Ea.	Washer, Lock, Split, Durium (Silicone Bronze) 1/2 inch Ref: Viking Bolt, P/N: 60XW00X GPA Index No.: 8BLW000		
4.	500 Ea.	Nut, Durium, (Silicone Bronze) 1/2-12 Ref: Bundy, P/N: 60CHENBOX GPA Index No.: 8BLN000		
5.	20 Ea.	Brushing Insulating Packing, 15Kv with accessories and instruction sheet. Ref: Eastmold, P/N: 181-SOP or 180SP GPA Index No.: 8BLB0133		
6.	20 Ea.	Loadbreak, Insulated cap with ground 15 Kv Class, Fully Shielded. Ref: Eastmold, P/N: 180DRG GPA Index No.: 8BLB0230		
7.	80 PK	Lint Free Absorbent Cloth, Static Free wipes, Non - Woven, Non - abrasive, 8 x 8 inch Wipes, 100 Each per pack. Ref: McMaster, P/N: 708PT12 GPA Index No.: 8BLU0144		
8.	25 Ea.	800 Amp Dead End Plug Ref: Eastmold, P/N: 180DRP GPA Index No.: 8SLP1003		
<p>Marking Requirements applies to all above the items. Marking requirements: Stamped 1" GPA Index No. / P.O. No. Quantity per box.</p> <p>NOTE: If you are unable to provide a price quote please annotate "NO QUOTE" and return this fax THANK YOU FOR YOUR RESPONSE</p>				

SUR PL SEE ATTACHED
SHEET FOR PRICE & ETA
FOR THIS MATERIAL

THANK ALWON

50

ATTN: Mr ED or Miss [unclear]

01-10-08

ITEM NO.	QTY	DESCRIPTION		
1*	100	PAK 3/8" DOUBLE EXPANSION ANCHOR, 10/PAK 2" LONG FOR MACHINE BOLT MCMASTER PART #97031A041	+ 12.05	+ 1,205.00
2*	500	EA 2" LONG SILICON BRONZE HEX BOLT 1/2" DIA (-13 THREAD) DURUM MATERIAL BURNDY PART #	} still working on price for this	
3*	500	EA 1/2" SILICON BRONZE SPLIT LOCK WASHER (FOR -13 THREAD) DURUM MATERIAL FOR ABOVE BOLT. BURNDY #		
4*	500	EA 1/2" SILICON BRONZE HEX NUT (-13 THREAD) DURUM MATERIAL FOR ABOVE BOLT. BURNDY #		
5*	20	EA 15 KV INSULATING (PARKING) BUSHING WITH ACCESSORIES (1605P) ELASTIMOLD 161-50P	+ 52.00	+ 1,040.00
6*	20	EA 15 KV LOADBREAK INSULATED CAP WITH GROUND, FULLY SHIELDED ELASTIMOLD 160DRG	+ 33.80	+ 676.00
7*	80	PAK 9" X 9 INCH ABSORBANT CLOTH WIPES LINT /STATIC FREE TYPE, 100 EA/PAK MCMASTER #7089T12	+ 13.69	+ 1,095.20
8*	25	EA 600 AMP DEAD END PLUG ELASTIMOLD #K6508P	+ 46.80	+ 1,170.00
SUBTOTAL:				+ 5,186.20
ADD: INLAND FREIGHT CHARGES (EST.) (ITEMS #1 & #7 ONLY)				
ADD: OCEANFREIGHT CHARGES TO GUAM (EST.)				
TOTAL NET LOT PRICE, C.I.F. GUAM.....				

57

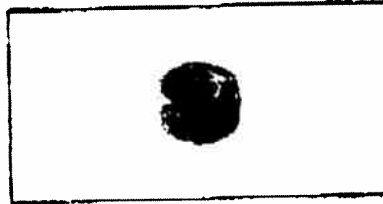
BURNDY® Products

Hardware

DURIUM™ NUT

SILICON BRONZE

DURIUM™ hexagon regular nuts are non-magnetic and are made to American Standard dimensions. American National Coarse Series threads. #2 fit

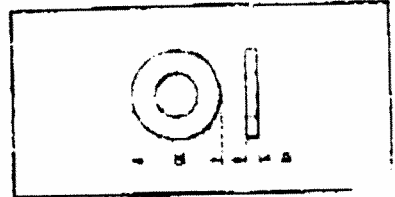
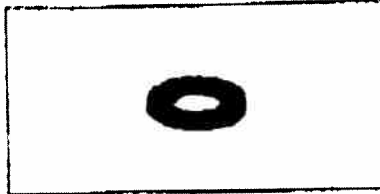


Catalog Number	Thread Size
25C HEX BOX	1/4-20
31C HEX BOX	5/16-18
38C HEX BOX	3/8-16
44C HEX BOX	7/16-14
50C HEX BOX	1/2-13
56C HEX BOX	5/8-11
78C HEX BOX	3/4-10

DURIUM™ FLAT WASHER

SILICON BRONZE

High strength DURIUM™ Flat washers are non-magnetic and free from galvanic action when in contact with copper. Conforms to SAE standards.



Catalog Number	Flat Washer Size	Nominal Dimensions in inches	
		A	B
10 FW BOX	1/4	1/16	1/16
11 FW BOX	5/16	3/16	3/16
14 FW BOX	3/8	1/8	1/8
18 FW BOX	7/16		
22 FW BOX	1/2		
27 FW BOX	5/8		

52

PLS 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 YOU
ALWON D.

53



GUAM POWER AUTHORITY

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

Ed / Melissa

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

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: January 11, 2008		Request for Quotation (RFQ) No.: 18168		January 9, 2008
VENDOR:			Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.	
Quoted by: (signature)			Quote Date:	Telephone:
Completion Date Required: Delivery Date Offered: 4-6 Weeks ARO _____ Terms: NET (30) THIRTY DAYS Prices Good For: _____ days			Offering recyclable and /or biodegradable products. () YES () NO Please separate your offer of recyclable 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, 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

ITEM	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	100 Ea.	Anchor, Double Expansion, 3/8" for 3/8" Machine Bolt. Ref: McMaster, P/N: 97031A041 or 97031A031 GPA Index No.: SSUA0006		
2.	500 Ea.	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) 1/2" Inch 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.: SSU110144		54



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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: **Analya 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
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 1/4 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.


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: A. Lopez Date: 03-10-08

56

MESSAGE CONFIRMATION

MAR-07-2008 04:52 PM FRI

FAX NUMBER : 671 6483165
NAME : PROCUREMENT

NAME/NUMBER : 6496988
PAGE : 1
START TIME : MAR-07-2008 04:52PM FRI
ELAPSED TIME : 00' 36"
MODE : STD ECM
RESULTS : [O.K]



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

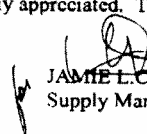
Attention: **Analya Bravo**
Fax: **649-6988**

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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
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 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.


JAMIE L.C. PANGELINAN
Supply Management Administrator

cc: Procurement/PO Files

<p>Please Acknowledge Receipt via Phone Fax to: (671) 648-3165 Note-If not acknowledged after 3rd confirmed attempt, it will be considered received</p> <p>Received By: _____ Date: _____</p>
--

57

PURCHASE ORDER

MELISSA *[Signature]*

COPY

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.

CIF DEDEDO WAREHOUSE

PO DATE: 2/08/08 JOB ORDER NO./OBJ: 32100.154100

**V
E
N
D
O
R**

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

T: 649-6998 F: 649-6988

**S
H
I
P
T
O**

RECEIVING SECTION:
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 03/06/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER																
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	300	PK	\$3.130	\$939.00	01/29/08 18222 OR																
<table border="1" style="margin: auto;"> <tr><th colspan="4">RECEIVING REPORT</th></tr> <tr><td>DEPT.</td><td>WHSB STOCK</td><td>OP #</td><td>12355</td></tr> <tr><td>BATCH</td><td>463491</td><td>DATE</td><td>4/2/08</td></tr> <tr><td>REC'D BY</td><td colspan="3"><i>[Signature]</i></td></tr> </table>						RECEIVING REPORT				DEPT.	WHSB STOCK	OP #	12355	BATCH	463491	DATE	4/2/08	REC'D BY	<i>[Signature]</i>		
RECEIVING REPORT																					
DEPT.	WHSB STOCK	OP #	12355																		
BATCH	463491	DATE	4/2/08																		
REC'D BY	<i>[Signature]</i>																				
BATTERY, AAA CELL, 2/PG, EN 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	50	PK	\$1.810	\$90.50	01/29/08 18222 OR																

COMPLETED

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 3
TOTAL
58

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

SIGNATURE: *[Signature]* 2/12/08
Date
JOAQUIN C. FLORES, P.E., General Manager
Delegated Authority


RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12355 O.P**

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

MELISSA 

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

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

PO DATE 2/08/08	JOB ORDER NO./OBJ 32100.154100
--------------------	-----------------------------------

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6998 F: 649-6988

**S
H
I
P
T
O**


RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE

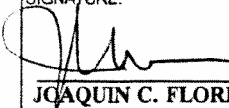
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TEL: (671) 635-2073

Warehouse

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 03/06/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>NOTE TO VENDOR:</p> <p>1. Delivery is no later than the date indicated above.</p> <p>2. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.</p> <p>RESTRICTION AGAINST SEX OFFENDERS:</p> <p>5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to</p>					18222 OR

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	 PAGE 2 OF 3 TOTAL	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p> <p style="text-align: right; font-size: 2em;">59</p>
--	--	---

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS</p>	<p>SIGNATURE: </p> <p>JOAQUIN C. FLORES, P.E., General Manager Date 2/12/08</p> <p style="text-align: center;">Delegated Authority</p>
---	---

PURCHASE ORDER

MELISSA *[Signature]*

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.

CIF DEDEDO WAREHOUSE

PO DATE 2/08/08	JOB ORDER NO./OBJ 32100.154100
--------------------	-----------------------------------

**V
E
N
D
O
R**

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

VENDOR
7553

**S
H
I
P
T
O**

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

T: 649-6998 F: 649-6988 PAGE 3 OF 3

Warehouse

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 03/06/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
--------------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <i>[Signature]</i> 2-13-08 JAMIE L.C. PANGELINAN Date Supply Management Administrator</p>					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	\$1,029.50 <hr/> TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	---------------------------	---

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR	SIGNATURE: <i>[Signature]</i> 2/12/08 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority
---	--

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

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

Sold To: Guam Power Authority
 P.O. Box 2077
 Hagatna GU 969322977

Invoice Date	Sales Person	Terms	Purchase Order	Pg
04/02/08 11:30:3	Analyn		871/847-5793	
Qty	Item #/Description	Unit Price	Ext Price	
200 EA P	TORRES 4-2-08 BATTERY, D CELL, 2/PKG, SUP S613500003 1.5 VOLT PREMIUM ENERGIZER	200 \$3.13	\$639.00	
50 EA P	TORRES 4-2-08 BATTERY, AAA CELL, 2/PKG, S613500814 1.5 VOLT PREMIUM ENERGIZER	50 \$1.81	\$90.50	

O: 12355 CP

FOR GPA DEDEDO WAREHOUSE

Non Taxable SubTot	1,029.50
Taxable SubTotal	0.00
Sales Tax	0.00
Total	1,029.50
Total Due	1,029.50

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.

C. Torres
 Signature/Print Name

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12355 OP**


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

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

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

PO DATE JOB ORDER NO./OBJ

2/08/08 32100.154100

MELISSA 

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

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

T: 649-6998 F: 649-6988

S
H
I
P
T
O

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	EXPIRING	DISCOUNT TERMS:
3-204.03.1			03/06/08 4 Wks. ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
BATTERY, D CELL, 2/PKG, SUP S613500003	300	PK	\$3.130	\$939.00	01/29/08 18222 OR
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					
BATTERY, AAA CELL, 2/PG, EN S613500814	50	PK	\$1.810	\$90.50	01/29/08 18222 OR
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:

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

TOTAL

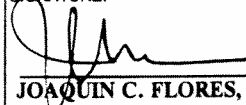
<< DO NOT FILL THIS
ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:


 JOAQUIN C. FLORES, P.E., General Manager Date 2/12/08
 Delegated Authority

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12355 OP**

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

MELISSA *ML*

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

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

PO DATE	JOB ORDER NO./OBJ
2/08/08	32100.154100

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6998 F: 649-6988

**S
H
I
P
T
O**

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	EXPIRING	DISCOUNT TERMS:
3-204.03.1			03/06/08 4 Wks. ARO		

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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 Guam Procurement Regulations.</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to</p>					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

ML

PAGE 2 OF 3

TOTAL

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

63

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

SIGNATURE:

JCF

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

2/12/08

Date

Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12355 OP**

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

MELISSA *[Signature]*

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

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

PO DATE 2/08/08	JOB ORDER NO./OBJ 32100.154100
--------------------	-----------------------------------

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6998 F: 649-6988 PAGE 3 OF 3

**S
H
I
P
T
O**

RECEIVING SECTION:
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 03/06/08 4 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-------------------------	----------------	--------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <i>[Signature]</i> JAMIE L.C. PANGELINAN Date Supply Management Administrator</p>					18222 OR

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>\$1,029.50</p> <hr/> <p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p> <p style="text-align: right; font-size: 2em;"><i>64</i></p>
--	---	--

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS</p>	<p>SIGNATURE: <i>[Signature]</i> <i>2/12/08</i></p> <p>JOAQUIN C. FLORES, P.E., General Manager Date</p> <p style="text-align: center;">Delegated Authority</p>
---	---

FR: GPE INC



GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUAHAN
P.O. BOX 2877 • AGANA, GUAM U.S.A. 96902-2877

01-05-08

LATHN MIP/ →

Melissa C. Umangco

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

Accountability	Impartiality	Competence	Openness	Value																									
Please respond as soon as possible, but no later than: February 07, 2008		Request for Quotation (RFQ) No.: 18222	Date: Feb. 04, 2008																										
VENDOR: G.P.E. T: 149-0479 F: 149-1488		Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.																											
Quoted by: (signature)		Quote Date:	Telephone:																										
Completion Date Required: 4 Weeks ARO		Offering recyclable and/or biodegradable products: () YES () NO																											
Delivery Date Offered: Terms: NET/30 THIRTY DAYS		Please separate your offer of recyclable and/or biodegradable products from regular products																											
<p>Proces Good For: _____ days</p> <p>NOTICE: Restriction against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property. SOCA Section 5283, enacted by P.L. 28-24 and amended by P.L. 28-88: 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.</p> <p style="text-align: center;">THIS IS NOT AN ORDER</p> <table border="1"> <thead> <tr> <th>NO.</th> <th>QTY.</th> <th>DESCRIPTION</th> <th>Unit Price</th> <th>Extended Price</th> </tr> </thead> <tbody> <tr> <td></td> <td>300 Packs</td> <td>Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S81350003</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>75 Each</td> <td>Battery, 9 Volta Reference: Energizer or approved equal GPA Index No.: S81350080</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>50 Packs</td> <td>Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S813500814</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>400 Packs</td> <td>Battery, AA Cell, 4 per Pack (Do not alter qty. per pack) Reference: Energizer or approved equal GPA Index No.: S813500875</td> <td></td> <td></td> </tr> </tbody> </table> <p>MARKING REQUIREMENTS, (Applies to all above line items): Stencil 1" GPA Index No./P.O. No./ Qty. per Box</p> <p>NOTE: 1. Please provide literature when not quoting "AS SPECIFIED". 2. Please indicate "AS SPECIFIED" when quoting "AS SPECIFIED".</p> <p style="text-align: center;">NOTE: GPA encourages offers of "EARTH FRIENDLY" Products.</p>					NO.	QTY.	DESCRIPTION	Unit Price	Extended Price		300 Packs	Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S81350003			2	75 Each	Battery, 9 Volta Reference: Energizer or approved equal GPA Index No.: S81350080			3	50 Packs	Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S813500814			4	400 Packs	Battery, AA Cell, 4 per Pack (Do not alter qty. per pack) Reference: Energizer or approved equal GPA Index No.: S813500875		
NO.	QTY.	DESCRIPTION	Unit Price	Extended Price																									
	300 Packs	Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S81350003																											
2	75 Each	Battery, 9 Volta Reference: Energizer or approved equal GPA Index No.: S81350080																											
3	50 Packs	Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal GPA Index No.: S813500814																											
4	400 Packs	Battery, AA Cell, 4 per Pack (Do not alter qty. per pack) Reference: Energizer or approved equal GPA Index No.: S813500875																											

APPROVED
Q. m
2/8/08

PLI SEE ATTACHED SHEET
FOR PRICE & ETA OF TOTAL
MATERIAL

THANK YOU 65
ANON CARLA

ATTN: MISS MELISA QUINCANCO /GPA

01-05-08

ITEM NO.	QTY	DESCRIPTION		
1*	300 PAKS	ENERGIZER "D" CELL BATTERY 2 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E95BP-2	+ 3.13	+ 939.00
2*	75 EA	ENERGIZER "9V" CELL BATTERY 1 PER PACK (9.0 VOLT) PREMIUM ENERGIZER PART #522BP	+ 3.13	+ 234.75
3*	50 PAKS	ENERGIZER "AAA" CELL BATTERY 2 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E92BP-2	+ 1.81 -	+ 90.50
4*	400 PAKS	ENERGIZER "AA" CELL BATTERY 4 PER PACK (1.5 VOLT) PREMIUM ENERGIZER PART #E91BP-4	+ 3.13	+ 1,252.00
SUBTOTAL:				+ 2,516.25

ADD: INLAND FREIGHT CHARGES (EST.)

ADD: OCEANFREIGHT CHARGES TO GUAM (EST.)

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

PLF 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

THANK YOU

ALYON DARTIT

66



ENERGIZER
CELL SIZE AA
VOLT 1.5
UPC 0-30000-01040-4



ENERGIZER
CELL SIZE AA
VOLT 1.5
UPC 0-30000-01120-8



ENERGIZER
CELL SIZE AA
VOLT 1.5
UPC 0-30000-02000-1



ENERGIZER
CELL SIZE AAA
VOLT 1.5
UPC 0-30000-01400-8



ENERGIZER
CELL SIZE AAA
VOLT 1.5
UPC 0-30000-02000-9



ENERGIZER
CELL SIZE AAA
VOLT 1.5
UPC 0-30000-02000-8



ENERGIZER
CELL SIZE C
VOLT 1.5
UPC 0-30000-01100-7



ENERGIZER
CELL SIZE C
VOLT 1.5
UPC 0-30000-01100-8



ENERGIZER
CELL SIZE 9V
VOLT 9
UPC 0-30000-01201-2



67

Energizer MAX powers lives.

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

Energizer MAX provides the freedom to keep going.

Energizer MAX brand offers a complete line of AA, AAA, C, D, 9V, N, and 6V products packaged in a variety of sizes. Our products provide reliable portable power that maximizes fun, productivity, and safety.



Keep Going



Features and Benefits:

- Flagship brand of the Energizer product portfolio
- Designed 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 shelf 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 trash.



FEB 04 2008 01:32PM P4

PHONE NO. : 503+636+9831

FROM : GLOBAL EXPORT

FEB-05-2008 10:12AM FAX:1671 649 6988

ID:PROCUREMENT

PAGE:004 R=97%

68



GUAM POWER AUTHORITY

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

Melissa C. Uncangco

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

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: February 07, 2008		Request for Quotation (RFQ) No.: 18222		Date: Feb. 04, 2008
VENDOR:			Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.	
Quoted by: (signature)			Quote Date:	Telephone:
Completion Date Required: <u>4-6 Weeks ARO</u> Delivery Date Offered: _____ Terms: <u>NET (30) THIRTY DAYS</u> Prices Good For: _____ days			Offering recyclable and /or biodegradable products. () YES () NO Please separate your offer of recyclable 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, 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		
MARKING REQUIREMENTS, (Applies to all above line items): Stencil 1" GPA Index No / P. O. No / Qty. per Box				

69

Requisition No.: 18222
 Requisition Date: 01/29/2008 Assigned Date:

02/04/2008

Authorization Code: 3-204.03.1

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.

Wills *02/02/08*
 DATE

Buyer
 JMI Industrial, Primo Pacific, R&D & ERC. No
 Response

Split Award: Item Nos.: 1 & 3-Guam Pacific Ent. and 2 & 4-America's Best ElectricMart as being the lowest vendors and meeting specification requirements.

OP: 12355
 Vendor No: 7553
 Vendor Name: Guam Pacific Enterprise
 Telephone: 649-6998
 Fax No: 649-6998
 E-mail:

OP: 12356
 Vendor No: 254131
 Vendor Name: America's Best ElectricMart
 Telephone: 647-6674
 Fax No: 647-6676
 E-mail:

OP:
 Vendor No:
 Vendor Name: Benson Guam Ent.
 Telephone: 477-7562
 Fax No: 477-3736
 E-mail:

Vendor No:
 Vendor Name: Trans Pacific Export
 Telephone: 646-5459
 Fax No: 646-6328
 E-mail:

POC: Alvon D.
 Date: 02/05/2008

POC: Dave Hicks
 Date: 02/04/2008

POC: Monito Co
 Date: 02/08/2008

POC: Marie Nosek
 Date: 02/05/2008

Delivery: 4 Wks. Or Sooner
 Expiration:

Delivery: 4-6 Weeks ARO
 Expiration:

Delivery: 2 Wks. ARO
 Expiration:

Delivery:
 Expiration:

- Battery, D Cell, 2 per Pack
 (Do not alter qty. per package)
 Reference: Energizer or approved equal.
 GPA Index No.: S613500003
- Battery, 9 Volts
 Reference: Energizer or approved equal.
 GPA Index No.: S613500800
- Battery, AAA Cell, 2 per Pack
 (Do not alter qty. per package)
 Reference: Energizer or approved equal.
 GPA Index No.: S613500814
- Battery, AA Cell, 4 per Pack
 (Do not alter qty. per package)
 Reference: Energizer or approved equal.
 GPA Index No.: S613500975

DESCRIPTION	QTY	Unit	Unit Price	Extension	QTY	Unit	Unit Price	Extension	QTY	Unit	Unit Price	Extension	QTY	Unit	Unit Price	Extension
1. Battery, D Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal. GPA Index No.: S613500003	300	Packs	\$3.13 Offering: Energizer	\$939.00	300	Packs	\$3.17 Offering: Magnatron	\$951.00	300	Packs	\$3.99 Offering: Energizer	\$1,197.00	300	Packs		No Quote
2. Battery, 9 Volts Reference: Energizer or approved equal. GPA Index No.: S613500800	75	Each	\$3.13 Offering: Energizer	\$234.75	75	Each	\$1.79 Offering: Magnatron	\$134.25	75	Each	\$3.99 Offering: Energizer	\$299.25	75	Each		No Quote
3. Battery, AAA Cell, 2 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal. GPA Index No.: S613500814	50	Packs	\$1.81 Offering: Energizer	\$90.50	50	Packs	\$1.46/25 pks., 4/pk. Offering: Magnatron	\$36.50 Does not meet specs.	50	Packs	\$2.59 Offering: Energizer	\$129.50	50	Packs		No Quote
4. Battery, AA Cell, 4 per Pack (Do not alter qty. per package) Reference: Energizer or approved equal. GPA Index No.: S613500975	400	Packs	\$3.13 Offering: Energizer	\$1,252.00	400	Packs	\$1.98 Offering: Magnatron	\$792.00	400	Packs	\$3.99 Offering: Energizer	\$1,596.00	400	Packs		No Quote

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

TOTAL AMOUNT: \$1,914.00
 TOTAL AWARDED: \$0.00

11,111.33
11,111.33

11,111.33
11,111.33

11,111.33
11,111.33

11,111.33
11,111.33



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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, SGCA, "Liquidated Damages" be duly notified that the following purchase order contract(s) are in default on the required delivery date.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12140	1/18/2008	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 ~~1/2~~ 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.

Juan L. Pangelinan
JUAN L. C. PANGLINAN
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: *Analyn N. B...* Date: *01/31/08*

71



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

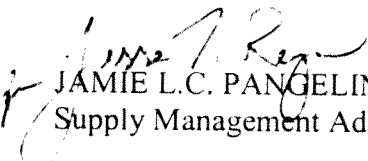
Re: Notice of Delivery Default and to Cure

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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12140	1/18/2008	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 $\frac{1}{4}$ 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.


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: _____

FD

MESSAGE CONFIRMATION

JAN-31-2008 03:26 PM THU

FAX NUMBER : 671 6483165
NAME : PROCUREMENT

NAME/NUMBER : 6496988
PAGE : 4
START TIME : JAN-31-2008 03:23PM THU
ELAPSED TIME : 02' 38"
MODE : STD ECM
RESULTS : [O.K]



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12140	1/18/2008	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 1/4 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.

Jamie L.C. Pangelinan
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 3 rd confirmed attempt, it will be considered received	
Received By: _____	Date: _____

73



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12140	1/18/2008	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 1/4 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.

Jamie L.C. Pangelinan
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: _____

NAME/NUMBER : 6496988
PAGE : 4
START TIME : JAN-21-2008 09:13AM MON
ELAPSED TIME : 02'48"
MODE : STD ECM
RESULTS : [O.K]

NAME :
FAX NUMBER : 671 6483165
PROCUREMENT :

JAN-21-2008 09:16 AM MON

MESSAGE CONFIRMATION

74



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT 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

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.

<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12140	1/18/2008	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 1/4 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.

Jamie L.C. Pangelinan
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 3 rd confirmed attempt, it will be considered received	
Received By: _____	Date: _____

NAME :
FAX NUMBER : 671 6483165
PROCUREMENT :

JAN-22-2008 02:33 PM TUE

MESSAGE CONFIRMATION

75

RESULTS : [O.K]
 MODE : STD ECM
 ELAPSED TIME : 02'41"
 START TIME : JAN-22-2008 02:30PM TUE
 PAGE : 4
 NAME/NUMBER : 6496988

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12140 OP**

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

MELISSA *[Signature]*

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

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

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

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

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

T: 649-6998 F: 649-6988

S
H
I
P
T
O

RECEIVING SECTION:
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	DISCOUNT TERMS:
-------------------------	----------------	--------------	---------------------------------	----------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
LUGS, MECHANICAL 2-TERMINAL COPPER 4/0 - 300MCM 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. 2. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.	140	EA	\$27.680	\$3,875.20	10/24/07 17984 OR

140 P.F
2-13-08

WH26 12140
458225 2-13-08
[Signature]

COMPLETED

COMPLETE
DATE: 2-13-08
INITIAL: *[Signature]*

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 3
TOTAL

<< DO NOT ORDER !!
COST EX TOTAL

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

SIGNATURE:
[Signature]
JOAQUIN C. FLORES, P.E., General Manager
Delegated Authority *76*

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12140 0P**

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

MELISSA *all*

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

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

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

CIF DEDEDO WAREHOUSE

V
E
N
D
O
R

VENDOR
7553

S
H
I
P
T
O

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

T: 649-6998 F: 649-6988

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE

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

Warehouse

DISCOUNT TERMS:

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING
3-204.03.1			8 Wks. ARO	01/18/08

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

17984 OR

RESTRICTION AGAINST SEX OFFENDERS:

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

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY
PO BOX 2977, 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

SIGNATURE:

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

Delegated Authority

7/11/20/07
Date

MELISSA <i>[Signature]</i>	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 OP	MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
CIF DEDEDO WAREHOUSE		PO DATE 11/09/07	JOB ORDER NO./OBJ 32100.154100

VENDOR	VENDOR 7553	SHIP TO	RECEIVING SECTION:
	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	DISCOUNT TERMS:
-------------------------	----------------	--------------	---------------------------------	----------------------	-----------------

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

INSTRUCTIONS TO VENDOR:	\$3,875.20	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS 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	TOTAL	

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <i>[Signature]</i> JOAQUIN C. FLORES, P.E., General Manager Date: 11/20/07 Delegated Authority
--	--

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12140 OP**

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

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

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

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

MELISSA *[Signature]*

CIF DEDEDO WAREHOUSE

**V
E
N
D
O
R**

VENDOR
7553

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

T: 649-6998 F: 649-6988

**S
H
I
P
T
O**

RECEIVING SECTION:

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	DISCOUNT TERMS:
--------------------------------	----------------	--------------	--	-----------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>LUGS, MECHANICAL 2-TERMINAL 140 EA \$27.680 \$3,875.20 10/24/07 17984 OR</p> <p>COPPER 4/0 - 300MCM SSUL0882</p> <p>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: Dossier P/N: H2L-30-2N</p> <p>Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box</p> <p>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.</p> <p>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 Guam Procurement Regulations.</p>					

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p><i>JR.</i></p> <p>PAGE 1 OF 3</p> <p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
---	---	--

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS</p>	<p>SIGNATURE: <i>[Signature]</i> 11/20/07</p> <p>JOSQUIN C. FLORES, P.E., General Manager Date</p> <p>Delegated Authority</p>
---	--

PURCHASE ORDER

MELISSA *fill*

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.

CIF DEDEDO WAREHOUSE

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

**V
E
N
D
O
R**

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

T: 649-6998 F: 649-6988

VENDOR
7553

**S
H
I
P
T
O**

RECEIVING SECTION:
 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	DISCOUNT TERMS:
-------------------------	----------------	--------------	---------------------------------	----------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>RESTRICTION AGAINST SEX OFFENDERS:</p> <p>5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p>					17984 OR

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY <i>JR.</i> PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>PAGE 2 OF 3</p> <hr/> <p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
---	---	--

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p style="text-align: center;">RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS</p>	<p>SIGNATURE: <i>JCF</i></p> <p>JOAQUIN C. FLORES, P.E., General Manager Date: <i>11/20/07</i></p> <p>Delegated Authority</p>
---	---

PURCHASE ORDER

MELISSA

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.

CIF DEDEDO WAREHOUSE

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

**V
E
N
D
O
R**

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

VENDOR
7553

**S
H
I
P
T
O**

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

T: 649-6998 F: 649-6988 PAGE 3 OF 3

Warehouse

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 8 Wks. ARO	EXPIRING 01/18/08	DISCOUNT TERMS:
-------------------------	----------------	--------------	---------------------------------	----------------------	-----------------

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

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

17984 OR

REVIEWED BY: Jamie L.C. Pangelinan 11-19-07
 JAMIE 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 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

SIGNATURE: Joaquin C. Flores 11/20/07
 JOAQUIN C. FLORES, P.E., General Manager Date
 Delegated Authority



GUAM POWER AUTHORITY

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

Melissa C. Uncanga

Tel: (571) 848-3054/3055 Fax: (671) 648-3165
E-Mail Address: melissacruz@guampowerauthority.com

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: October 31, 2007		Request for Quotation (RFQ) No.: 17864		Date: Oct. 26, 2007

VENDOR:
GUAM PACIFIC ENT INC.

Quoted by: (signature) **ANAYAH BARRIO**

Completion Date Required: **11 Weeks A&D**

Delivery Date Offered: **NET 30 DAYS**

Price Good For: **90** days

Please furnish price quotation, delivery time and term based on CIF.
Destination GPA for the items listed below.
Please respond by the above date.

Quote Date: **10/31/07** Telephone:

Offering recyclable and/or biodegradable products:
() YES () NO

Please separate your offer of recyclable and/or biodegradable products from regular products

NOTICE: Restrictions against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government of Guam Property, SGCA Section 8253, enacted by P.L. 28-24 and amended by P.L. 28-88:

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 26 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	140 Each	Lugs, Mechanical Terminal, Compact, Copper Terminal for joining two cables to a single terminal block. 4/0-300 MCM AWG GPA Index No. SSUL0882 Reference: Dossert Part No.: H2L-30-2N Stencil: GPA Index No./P.O. No./Quantity per Box	27.68	3,875.20
2	35 Each	Junction Load break, 3 Point 16 KV, 200 Amps As per GPA Specification No.: E-002 Revision 1 GPA Index No.: SSWJ0923 Reference: Elastoid Part No.: 164J3 Stencil 1" GPA Index No./P.O. No./Quantity per Box	226.78	7,937.30
				11,812.50

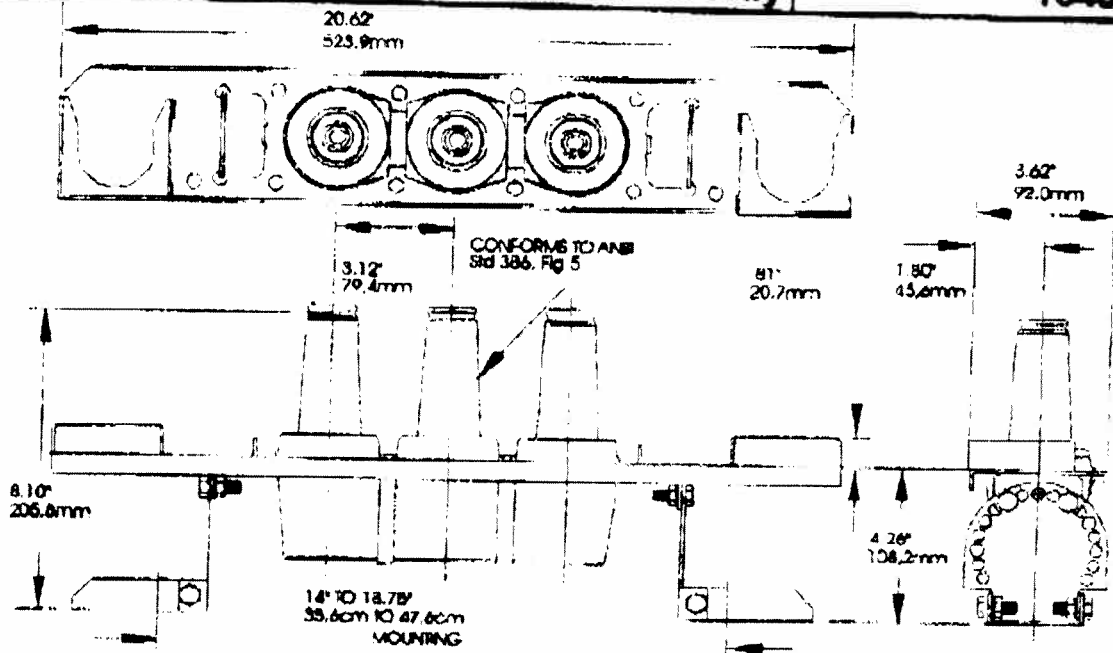
ETA GUAM:
R. WELLS or STONER

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

APPROVED
P.W. 11/05/07
THANUS ANAYAH

83

<h1># ELASTIMOLD</h1>	ISSUE DATE 0199
<h2>PRODUCT SPECIFICATION SHEET</h2>	PAGE 1 OF 1
DESCRIPTION 15kV 200A Loadbreak Junction - 3 Way	ELASTIMOLD PART NUMBER 164J3



ELASTIMOLD junctions are designed for subsurface, vault or padmount applications and can be used for sectionalizing, looping, tapping, and equipment bypass. Junctions are designed to mate with other ELASTIMOLD products including:

- 165LR elbow connector
- 166LR elbow connector
- 160GLR grounding elbow
- 370TR test rod
- 160DR/DRG, 167H/68DR 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 loadmake/break operation. Junctions are equipped with universal brackets that accommodate curved or flat surfaces and provide tilt mounting angles from 0° to 90° in 15° increments.

Ratings:

- per ANSI/IEEE Standard 386
- 15kV Voltage Class
- 8.3kV Max Phase-to-Ground - Operating Voltage
- 14.4kV Max Phase-to-Phase
- 95kV BIL - Impulse Withstand (1.2 x 50 microsecond wave)
- 34kV AC - One minute Withstand
- 53kV DC - 15 Minutes Withstand
- 11kV AC - Corona Extinction @ 3p.c. sensitivity
- 200 Amp - Continuous and Loadbreak
- 10kA Sym - 10 Cycles Momentary & Fault Close

Ordering Instructions:

Specify 164J3 for 15kV, 200 Amp, 3-way Loadbreak Junction
 Add "-6" at the end of the catalog number for junctions with "U" style mounting strips only.
 Add "-8" at the end of the catalog number for bracket only with "U" strap and mounting hardware.

✓ The 164J3 3-way Junction kit contains the following:

- | | |
|------------------------------|-----------------|
| 1 - Basic Molded Junction | 164J3-4 |
| 1 - Mounting Hardware | 164J3-6 |
| 2 - "U" strap | 163-156 |
| 3 - Protective shipping cap | 1601-APC-1 |
| 3 - Tube lubricant | 82-08 |
| 1 - Installation instruction | IS-164J2J3 1/98 |

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

Thomas & Betts

84



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

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

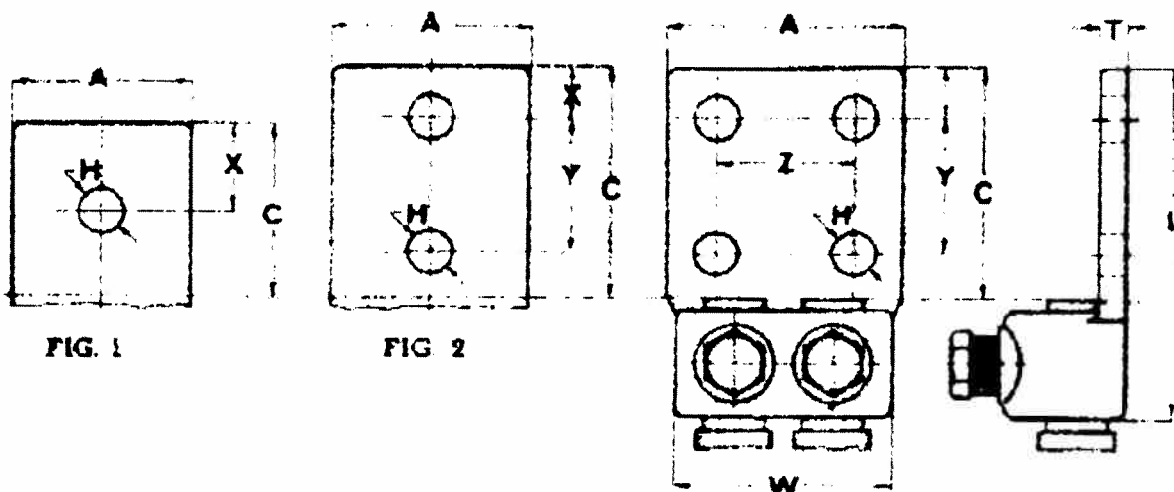


FIG. 1

FIG. 2

A two conductor Hex-clamp lug for terminating two cables or wires to a flat bus or terminal plate. As each lug accommodates a wide variation of conductor sizes, a number of conductor combinations may be used with a single connector. Find wide application in switch and service boxes where space does not permit installation of two independent lugs.

Material: High Conductivity Copper Alloy
Hardware: Oversize pressure bolt

Note: Connect pads furnished to any specification of drilled or undrilled hole size and spacing.

Catalog-Number	Cable Range Maximum	Cable Range Minimum	Figure Number	A	C	H	L	W	X	Y	Z	T
H2L4-1	4 Stranded	8 Solid	1	1 1/4	1 1/8	7/16	2	1 3/16	5/8	-	-	3/16
H2L4-2	4 Stranded	8 Solid	2	1 1/4	1 9/16	11/32	2 5/16	1 3/16	11/32	7/8	-	3/16
H2L4-4	4 Stranded	8 Solid	3	1 9/16	1 9/16	11/32	2 5/16	1 3/16	11/32	7/8	7/8	3/16
H2L8-1	1 Stranded	4 Solid	1	1 3/8	1 1/4	7/16	2 3/16	1 5/16	5/8	-	-	7/32
H2L8-2	1 Stranded	4 Solid	2	1 3/8	1 7/8	7/16	2 13/16	1 8/16	7/16	1	-	7/32

http://www.dossert.com/catalog/displayfamilyprintready.asp?dossert_type=H2L

10/29/2007

85

FROM : GLOBAL EXPORT:
DOSSERT CONNECTOR CATALOG

PHONE NO. : 503-636-3831

Oct. 30 2007 10:16PM F10

H2L6-4	1 Stranded	4 Solid	3	1 7/8	1 7/8	7/16	2 13/16	1 5/16	7/16	1	1	7/32
H2L13-1	2/0 Stranded	1 Stranded	1	1 5/8	1 1/2	9/16	2 1/2	1 5/8	3/4			7/32
H2L13-2	2/0 Stranded	1 Stranded	2	1 5/8	1 7/8	7/16	2 7/8	1 5/8	7/16	1		7/32
H2L13-2N	2/0 Stranded	1 Stranded	2	1 5/8	3	9/16	4	1 5/8	3/8	1 3/4		7/32
H2L13-4	2/0 Stranded	1 Stranded	1	1 7/8	1 7/8	7/16	2 7/8	1 5/8	7/16	1	1	7/32
H2L21-1	4/0 Stranded	2/0 Stranded	1	1 7/8	1 3/4	9/16	2 15/16	1 11/16	7/8			5/16
H2L21-2N	4/0 Stranded	2/0 Stranded	2	1 7/8	3	9/16	4 3/16	1 11/16	5/8	1 3/4		5/16
H2L21-4	4/0 Stranded	2/0 Stranded	3	1 7/8	1 7/8	7/16	3 1/16	1 11/16	7/16	1	1	5/16
H2L21-4N	4/0 Stranded	2/0 Stranded	3	3	3	9/16	4 3/16	1 11/16	5/8	1 3/4	1 3/4	5/16
H2L30-2N	300 MCM	4/0 Stranded	2	2 3/8	3	9/16	4 5/16	2	5/8	1 3/4		5/16
H2L30-4	300 MCM	4/0 Stranded	3	2 3/8	2 3/8	7/16	3 11/16	2	1/2	1 3/8	1 3/8	5/16
H2L30-4N	300 MCM	4/0 Stranded	3	3	3	9/16	4 5/16	2	5/8	1 3/4	1 3/4	5/16
H2L35-2N	390 MCM	250 MCM	2	2 1/8	3	9/16	4 5/16	2 1/8	5/8	1 3/4		5/16
H2L35-4	390 MCM	250 MCM	3	2 3/8	2 3/8	7/16	3 11/16	2 1/8	1/2	1 3/8	1 3/8	5/16
H2L35-4N	390 MCM	250 MCM	3	3	3	9/16	4 5/16	2 1/8	5/8	1 3/4	1 3/4	5/16
H2L50-2N	500 MCM	300 MCM	2	2 1/2	3	9/16	4 1/2	2 7/16	5/8	1 3/4		3/8
H2L50-4	500 MCM	300 MCM	3	2 1/2	2 1/2	9/16	4	2 7/16	5/8	1 3/4	1 3/4	3/8
H2L50-4N	500 MCM	300 MCM	3	3	3	9/16	4 1/2	2 7/16	5/8	1 3/4	1 3/4	3/8
H2L75-2N	750 MCM	500 MCM	2	3	3	3/16	5	3 1/8	5/8	1 3/4		7/16
H2L75-4	750 MCM	500 MCM	3	3	3	9/16	5	3 1/8	11/16	1 5/8	1 5/8	7/16
H2L75-4N	750 MCM	500 MCM	3	3	3	3/16	5	3 1/8	5/8	1 3/4	1 3/4	7/16
H2L100-2N	1000 MCM	750 MCM	2	3 1/4	3	3/16	5 1/8	3 7/8	5/8	1 3/4		1/2
H2L100-4N	1000 MCM	750 MCM	3	3 1/4	3	9/16	5 1/8	3 7/8	5/8	1 3/4	1 3/4	1/2
H2L150-4	1500 MCM	1000 MCM	5	3 1/2	3 1/2	11/16	6 1/2	4 1/4	3/4	2	2	11/16
H2L150-4N	1500 MCM	1000 MCM	3	3 1/2	3	9/16	8	4 1/4	5/8	1 3/4	1 3/4	11/16
H2L 200-4	2000 MCM	1500 MCM	3	4	4	11/16	7 3/8	4 3/4	7/8	2 1/4	2 1/4	12/16
H2L 200-4N	2000 MCM	1500 MCM	3	4	3	9/16	8 3/8	4 3/4	5/8	1 3/4	1 3/4	13/16

http://www.dosser.com/catalog/displayfamilyprintready.asp?dosser_type=H2L

10/29/2007



GUAM POWER AUTHORITY

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

Melissa C. Uncangco

Tel: (671) 648-3054/3055 Fax: (671) 648-3165
 E-Mail Address: melissacruz@guampowerauthority.com

Accountability	Impartiality	Competence	Openness	Value
Please respond as soon as possible, but no later than: <p style="text-align: center;">October 31, 2007</p>		Request for Quotation (RFQ) No.: 17984		Date: <p style="text-align: center;">Oct. 26, 2007</p>
VENDOR:			Please furnish price quotation, delivery time and term based on CIF. Destination GPA for the items listed below. Please respond by the above date.	
Quoted by: (signature)			Quote Date:	Telephone:
Completion Date Required: <u>4-6 Weeks ARO</u> Delivery Date Offered: _____ Terms: <u>NET (30) THIRTY DAYS</u> Prices Good For: _____ days			Offering recyclable and /or biodegradable products. () YES () NO Please separate your offer of recyclable 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, 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.	140 Each	Lugs, Mechanical Terminal, Compact, Copper Terminal for joining two 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		
2.	35 Each	Junction Load break, 3 Point, 15 KV, 200 Amps 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.

Requisition No: 17984

Requisition Date: 10/24/2007 Assigned Date: 10/25/2007

Authorization Code: 3-204.03.1

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.

M. H. Hemlani
M. H. Hemlani

DATE

Buyer

Benson Guam and Trans Pac- No Response
 America's Best ElectricMart- No Quote

OP: 12139
 Vendor No: 6291

Vendor Name: Wesco Distribution
 Telephone: 646-6661

Fax No: 646-6013

E-mail:

POC: M.H. Hemlani

Date: 11/01/2007

Delivery: 4-8 Weeks ARO

Expiration:

OP: 12140
 Vendor No: 7553

Vendor Name: Guam Pacific Ent.
 Telephone: 649-6998

Fax No: 649-6988

E-mail:

POC: Sales

Date: 10/31/2007

Delivery: 8 Weeks ARO

Expiration:

Vendor No:

Vendor Name: Reaction Supply Co.

Telephone: 472-5651

Fax No: 472-5655

E-mail:

POC: Dan Aponik

Date: 10/31/2007

Delivery: 8-12 Weeks ARO

Expiration:

Vendor No:

Vendor Name: R&D Marketing

Telephone: 632-7471

Fax No: 632-7471

E-mail:

POC: Rey Tesalona

Date: 11/01/2007

Delivery: 6-8 Wks. ARO (Line Item#1)
 4-6 Wks. ARO (Line Item#2)

Expiration:

DESCRIPTION

1. Lugs, Mechanical Terminal, Compact, Copper Terminal for joining two cables to a single terminal block.

4/0-300 MCM AWG

GPA Index No.: SSUL0882

Reference: Dossier

Part No.: H2L-30-2N

Marking Requirements:

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

2. Junction Load Break, 3 Point, 15 KV, 200 Amps As per GPA Specification No.: E-002, Revision 1 GPA Index No.: SSUJ0823

Reference: Elastimold

Part No.: 164J3

Marking Requirements:

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

TOTAL AMOUNT: \$12,880.00
 TOTAL AWARDED: \$7,280.00

\$11,812.50
 3,875.20

\$11,489.45

\$11,967.20

QTY	Unit Issue	Unit Price	Extension	QTY	Unit Issue	Unit Price	Extension	QTY	Unit Issue	Unit Price	Extension	QTY	Unit Issue	Unit Price	Extension
140	Each	\$40.00	\$5,600.00	140	Each	27.68	\$3,875.20	140	Each	\$29.78	\$4,169.20	140	Each	\$32.23	\$4,512.00
35	Each	\$208.00	\$7,280.00	35	Each	\$226.78	\$7,937.30	35	Each	\$209.15	\$7,320.25	35	Each	\$213.00	\$7,455.00
TOTAL AMOUNT: \$12,880.00				TOTAL AMOUNT: \$11,812.50				TOTAL AMOUNT: \$11,489.45				TOTAL AMOUNT: \$11,967.20			
TOTAL AWARDED: \$7,280.00				TOTAL AWARDED: 3,875.20				TOTAL AWARDED:				TOTAL AWARDED:			