



# GUAM POWER AUTHORITY

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

April 01, 2008

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


Attention: Mr. Sedfrey Linsangan  
Fax: 649-6988

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>
12132	03/31/2008	Terminals

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 1/100 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 3 <sup>rd</sup> confirmed attempt, it will be considered received	
Received By: <u></u>	Date: <u>04/03/08</u>





# GUAM POWER AUTHORITY

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

April 01, 2008

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



Attention: Mr. Sedfrey Linsangan  
Fax: 649-6908

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>
12132	03/31/2008	Terminals

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.

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for   
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<sup>rd</sup> confirmed attempt, it will be considered received**

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

90

MESSAGE CONFIRMATION

APR-03-2008 10:27 AM THU

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 1  
START TIME : APR-03-2008 10:27AM THU  
ELAPSED TIME : 00' 34"  
MODE : STD ECM  
RESULTS : [ O.K ]



**GUAM POWER AUTHORITY**

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

April 01, 2008

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

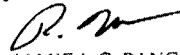
Attention: Mr. Sedfrey Linsangan  
Fax: 649-6908

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<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12132	03/31/2008	Terminals

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.

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JAMIE L.C. PANGELINAN  
Supply Management Administrator

cc: Procurement/PO Files

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

91

MESSAGE CONFIRMATION

APR-01-2008 01:29 PM TUE

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 1  
START TIME : APR-01-2008 01:28PM TUE  
ELAPSED TIME : 00' 38"  
MODE : STD ECM  
RESULTS : [ O.K ]



**GUAM POWER AUTHORITY**

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

April 01, 2008

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

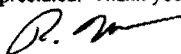
Attention: Mr. Sedfrey Linsangan  
Fax: 649-6908

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<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12132	03/31/2008	Terminals

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.

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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<sup>rd</sup> confirmed attempt, it will be considered received  
Received By: \_\_\_\_\_ Date: \_\_\_\_\_

92

MELIS *MA*

# COPY

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. **12137 OP**

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

PO DATE  
11/08/07

JOB ORDER NO./OBJ  
32100

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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 DELIV.  
TEL: (671) 635-2073

Warehouse

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 6-7 Wks. ARO	EXPIRING 01/16/08	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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TERMINAL, 3-PT, INSULATED B 100 EA \$121.900

*\$121.90*  
~~\$12,190.00~~

11/15/07 17986 OR

PE, BRONZE, #2 SOL - 350 KC  
SSUT1365

*① 5/7/08*  
*NA*

# COMPLETED

Terminal, Three Point, Squid Type, Copper #2-350 Kcmil  
Insulated Bus Conductor, Bolted Type, Bronze  
As per GPA Specification No.: E-015  
GPA Index No.: SSUT1365  
Reference: Elastimold  
Part No.: UPB33SLGP  
Delivery Requirement: 4-6 Weeks ARO

RECEIVING REPORT	
DEPT. <i>WHSE</i>	OP# <i>12137</i>
BATCH <i>466936</i>	DATE <i>5/7/08</i>
REC'D BY <i>[Signature]</i>	

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

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.

### 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

*Completed*  
*DATE 5/7/08*  
*[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

*[Signature]*

PAGE 1 OF 2

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: *[Signature]*  
JOAQUIN C. FLORES, P.E., General Manager  
Date: *11/23/07*  
Delegated Authority

# PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12312 08**

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

MELISSA *all*

# COPY

**GUAM POWER AUTHORITY**  
 P.O. Box 2977  
 Hagatna, Guam 96932  
**TELEPHONE: (671) 648-3054/5**  
**FAX: (671) 648-3165**

PO DATE 11/08/07	JOB ORDER NO./OBJ 32100.154100
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CIF DEDEDO WAREHOUSE

VENDOR  
7553

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

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

T: 649-6998      F: 649-6988      PAGE 2 OF 2

Warehouse

DISCOUNT TERMS:

AUTHORITY 3-204.03.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 6-7 Wks. ARO	EXPIRING 01/16/08
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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><b>PAYMENT TERMS:</b>                      NET THIRTY (30) DAYS after receipt of goods and/or services.</p> <p>REVIEWED BY: <i>Jamie L.C. Pangelinan</i>      11-23-07                      JAMIE L.C. PANGELINAN      Date                      Supply Management Administrator</p>					17986 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

\$12,190.00

TOTAL

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

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

*Joaquin C. Flores*      11/23/07  
**JOAQUIN C. FLORES, P.E., General Manager**      Date  
 Delegated Authority



Guam Pacific Enterprise, Inc.

INVOICE

Invoice No

28342

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

Sold To:  
GUAMPO

Guam Power Authority  
P.O. Box 2977  
Hagatna GU 969322977

Invoice Date	Sales Person	Terms	Purchase Order	Pg
05/07/08 14:04:4	Analyn		871/847-5783	
Qty	Item #/Description		Unit Price	Ext Price
1 EA P	TERMINAL, 3-PT INSULATED B PE, BRONZE #2 ELASTIMOLD UPR33SLGP SSUT138		\$121.90	\$121.90

5/7/08

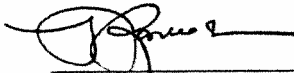
D: 12132 GP

FOR GPA DEFEND WAREHOUSE  
SEE INV#286818(D) DELIVERY SHORT OF 1EA)

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.

Non Taxable SubTotal	121.90
Taxable SubTotal	0.00
Sales Tax	0.00
Total	121.90
Total Due	121.90

 5/7/08  
Signature/Print Name  
NICK BONDOS

MELIS

# COPY

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. **12132 OP**

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

PO DATE  
11/08/07

JOB ORDER NO/OBJ  
32100.154100

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VENDOR  
7553

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

T: 649-6998 F: 649-6988

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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 6-7 Wks. ARO	EXPIRING 01/16/08	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TERMINAL, 3-PT, INSULATED B PE, BRONZE, #2 SOL - 350 KC SSUT1365  Terminal, Three Point, Squid Type, Copper #2-350 Kcmil Insulated Bus Conductor, Bolted Type, Bronze As per GPA Specification No.: E-015 GPA Index No.: SSUT1365 Reference: Elastimold Part No.: UPB338LGP Delivery Requirement: 4-6 Weeks ARO  Marking Requirement: Stencil 1" GPA Index No./P.O. No./Qty. per Box  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.  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	100	EA	\$121.900	<del>\$12,190.00</del> \$12,068.10	11/15/07 17986 OR

99 Torres  
4/11/08

RECEIVING REPORT	
DEPT. WHS	OP# 12/32
BATCH 464755	DATE 4/11/08
REC'D BY JR.	

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


JR.

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:   
JOAQUIN C. FLORES, P.E., General Manager Date 11/23/07  
Delegated Authority



**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

MELISSA *[Signature]*

**COPY**

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

No. **12132 OP**

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

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

PO DATE 11/08/07	JOB ORDER NO/OBJ 32100.154100
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CIF DEDEDO WAREHOUSE

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VENDOR  
7553

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

T: 649-6998 F: 649-6988 PAGE 2 OF 2

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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 6-7 Wks. ARO	EXPIRING 01/16/08	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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17986 OR

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

REVIEWED BY: *[Signature]* 11-23-07  
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

\$12,190.00

TOTAL

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

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

*[Signature]*  
JOAQUIN C. FLORES, P.E., General Manager

Delegated Authority

11/23/07  
Date

# PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **12132 OP**

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

MELISSA *MM*  
**COPY**

**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
11/08/07	32100.154100

CIF DEDEDO WAREHOUSE

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VENDOR  
7553

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

T: 649-6998                      F: 649-6988

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**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			6-7 Wks. ARD	03/31/08	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p><b>AMENDMENT NO.: I</b></p> <p>Issued to extend Expiration date from January 16, 2008 to now read March 31, 2008. Extension is necessary due to factory vendor change on one of the components.</p> <p>Reference: G.P.E. Ent.'s letter dated February 06, 2008. Approved by SMA dated February 07, 2008</p> <p>All others remain the same and unchanged.</p> <p>REVIEWED BY: <i>Jamie L.C. Pangelinan</i> JAMIE L.C. PANGELINAN                      Date Supply Management Administrator</p>					<p><b>17986 OR</b></p>

INSTRUCTIONS TO VENDOR:	<b>TOTAL</b>	<< 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		

ACKNOWLEDGED BY: _____ DATE: _____	SIGNATURE: <i>Joaquin C. Flores</i>	<i>2/8/08</i>
SIGNATURE OF VENDOR	<b>JOAQUIN C. FLORES, P.E., General Manager</b>	Date
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	Delegated Authority	

# GPE Guam Pacific Enterprise, Inc.

# INVOICE

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

Invoice Date	Sales Person	Terms	Purchase Order	Pg
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Qty	Item #/Description	Unit Price	Ext Price
-----	--------------------	------------	-----------

9A-

Terrace  
 4-11-08

99

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

Signature/Print Name  
*[Handwritten Signature]*

MELISSA <i>ML</i>	<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER No. <b>12132</b> OF
	<b>GUAM POWER AUTHORITY</b> P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
CIF DEDEDO WAREHOUSE		PO DATE      JOB ORDER NO./OBJ 11/08/07    32100.154100

<b>V E N D O R</b>	VENDOR 7553  <b>GUAM PACIFIC ENTERPRISES</b> P.O. BOX 23128 GMF, GU 96921  <b>T: 649-6998      F: 649-6988</b>	<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> <b>GUAM POWER AUTHORITY</b> <b>DEDEDO WAREHOUSE</b>  DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TEL: (671)635-2073  Warehouse
----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

AUTHORITY <b>3-204.03.1</b>	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY <b>6-7 Wks. ARO</b>	EXPIRING <b>03/31/08</b>	DISCOUNT TERMS:
--------------------------------	----------------	--------------	------------------------------------------	-----------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<b>AMENDMENT NO.: I</b>  Issued to extend Expiration date from January 16, 2008 to now read March 31, 2008. Extension is necessary due to factory vendor change on one of the components.  Reference: G.P.E. Ent.'s letter dated February 06, 2008. Approved by SMA dated February 07, 2008  All others remain the same and unchanged.  REVIEWED BY: <i>[Signature]</i> <b>2-8-08</b> <b>JAMIE L.C. PANGELINAN</b> Date Supply Management Administrator					<b>17986 OR</b>

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< 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>[Signature]</i> <b>JOAQUIN C. FLORES, P.E., General Manager</b> Delegated Authority	Date: <b>2/8/08</b>



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

February 07, 2008

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

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

*Amey N. Brown*  
Amey N. Brown 2/20/08  
(Print/Sign) Date

**SUBJECT: Delivery Extension Request**  
**REF.: Purchase Order No.: 12132 for Terminals**

Dear Mr. Linsangan

After careful review of our Terminal requirements, the Authority, will grant your extension request from January 16, 2008 to now read March 31, 2008. An Amendment will be forthcoming.

Be advised, that the Authority is making a concerted effort in tracking every anticipated delivery on all purchase orders. As a Procurement policy, GPA enforces Liquidated Damages, therefore all delivery extension requests are closely scrutinized.

Please make all necessary arrangements to expedite delivery as soon as possible, to avoid liquidated damage charges after amended delivery date.

If you have any 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*  
JAMIE L.C. PANGELINAN  
Supply Management Administrator

101



# GUAM POWER AUTHORITY

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

February 07, 2008

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

**SUBJECT: Delivery Extension Request**

**REF.: Purchase Order No.: 12132 for Terminals**

Dear Mr. Linsangan:


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Please make all necessary arrangements to expedite delivery as soon as possible, to avoid liquidated damage charges after amended delivery date.

If you have any 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

102

**Guam Pacific Enterprise, Inc.**

P.O. Box 23128  
GMF, Guam 96921  
Tel. Nos.: 649-6997/8  
Fax No.: 649-6988

February 6, 2008

To : Guam Power Authority  
Attention : Ms. Jamie Pangelinan  
From: Sed Linsangan  
Ref. : P.O. No. 12132 for Terminals

Dear Ms. Pangelinan:

Thank you for your reply. Since you are denying my request and you need the materials urgently, I'm suggesting that you order the said materials to other vendors, since the factory cannot deliver on time and cancel the Purchase order you have issued to us.

Please let me know your intention.

Sincerely,

  
Sedfrey M. Linsangan



# GUAM POWER AUTHORITY

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

February 06, 2008

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

**SUBJECT: Delivery Extension Request**

**REF.: Purchase Order No.: 12132 for Terminals**

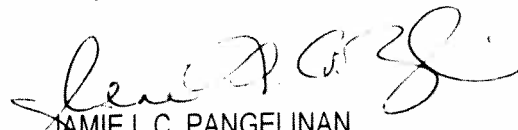
Dear Mr. Linsangan:

This is in response to your letter dated February 06, 2008, requesting an extension on delivery.

Unfortunately, the Authority, at this time denies this request. The above requirements are necessary for the completion of on-going Engineering projects.

If you have any 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

104



MESSAGE CONFIRMATION

FEB-07-2008 11:25 AM THU

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 1  
START TIME : FEB-07-2008 11:25AM THU  
ELAPSED TIME : 00' 32"  
MODE : STD ECM  
RESULTS : [ O.K ]



**GUAM POWER AUTHORITY**

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

February 07, 2008

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

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

(Print/Sign) Date

**SUBJECT: Delivery Extension Request**

**REF.: Purchase Order No.: 12132 for Terminals**

Dear Mr. Linsangan


After careful review of our Terminal requirements, the Authority, will grant your extension request from January 16, 2008 to now read March 31, 2008. An Amendment will be forthcoming.

Be advised, that the Authority is making a concerted effort in tracking every anticipated delivery on all purchase orders. As a Procurement policy, GPA enforces Liquidated Damages, therefore all delivery extension requests are closely scrutinized.

Please make all necessary arrangements to expedite delivery as soon as possible, to avoid liquidated damage charges after amended delivery date.

If you have any 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

105

MESSAGE CONFIRMATION

FEB-06-2008 02:29 PM WED

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 1  
START TIME : FEB-06-2008 02:28PM WED  
ELAPSED TIME : 00' 28"  
MODE : STD ECM  
RESULTS : [ O.K ]



**GUAM POWER AUTHORITY**

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

February 06, 2008

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

**SUBJECT: Delivery Extension Request**  
**REF.: Purchase Order No.: 12132 for Terminals**


Dear Mr. Linsangan

This is in response to your letter dated February 06, 2008, requesting an extension on delivery.

Unfortunately, the Authority, at this time denies this request. The above requirements are necessary for the completion of on-going Engineering projects.

If you have any 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

106

**GUAM PACIFIC ENTERPRISE, INC.**

P.O. Box 23128  
GMF, Guam 96921  
Tel. Nos.: 649-6997/8  
Fax. No.: 649-6988

February 6, 2008

To: Guam Power Authority  
Attention: Ms. Jamie Pangelinan  
From: Sed Linsangan  
Re.: G.P.A. Purchase Order No. 12132 OP

Dear Ms. Pangelinan:

Good morning, Ma'am!

We just received a letter from the factory dated January 31, indicating the delayed shipment of the materials (Elastimold) including 90 pcs which they promised will be shipped last December.

We are asking your kind consideration to give us an extension until March 31, 2008, since this is beyond our control. Please see letter attached from the factory. Thank you for your understanding.

Sincerely,

  
Sedfrey M. Linsangan  
GPE President

*DISAPPROVED*  
*OR. W*  
*2/10/08*

*met,*  
*Please generate notice*  
*of denial.*

*Jamie*  
*02/10/08*

*107*

# Thomas & Betts

8155 T&B Blvd  
Memphis, TN 38125  
901-252-3000

Date: January 31, 2008

Subject: PO# 7815-771341

In reference to: UPB33SLGP

To Whom It May Concern:

The UPB33SLGPs on above referenced purchase order number are going to be late. The reason for the delay is due to a vendor change on one of the components. The component in question has a 5 week lead time, plus another week to complete the order, which puts delivery @ 6-7 weeks.

We are doing everything we can to ship sooner. If the date improves we will let you know as soon as possible.

~~\*\*\*\*\*~~ Expected ship date 03/10/2008.

I do apologize for the inconvenience.

Thank You,

Brenna Winder

*The 90 promised never shipped due to problem with the vendor's screws.*

*Sorry.*

108



# GUAM POWER AUTHORITY

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

## FACSIMILE TRANSMITTAL COVER LETTER

Date: January 22, 2008

Please deliver the following to: Guam Pacific Ent. T: 649-6997  
Attn: Ms. Analyn Bravo F: 649-6988


From:   
Melissa C. Uncangco  
Buyer II

Subject: Notice of Default, Purchase Order No.: 12132

Hafa Adai!

In reference to your company's delivery extension request dated January 22, 2008. Our office requests shipping documents supporting the delay. *'WILL FAX YOU TOMORROW. THANKS!'*

Received By: ANALYN BRAVO ABRAVO Date: 01/22/08  
Print Name Signature

*Documents were not perfect.*  


**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: 4  
Sent by: Melissa C. Uncangco  
Date: 01/22/2008

*109*



# GUAM POWER AUTHORITY

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

## FACSIMILE TRANSMITTAL COVER LETTER

Date: January 22, 2008

Please deliver the following to: Guam Pacific Ent. T: 649-6997  
Attn: Ms. Analyn Bravo F: 649-6988

From:   
Melissa C. Uncangco  
Buyer II

Subject: Notice of Default, Purchase Order No.: 12132

Hafa Adai!

In reference to your company's delivery extension request dated January 22, 2008. Our office requests shipping documents supporting the delay.

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: 4  
Sent by: Melissa C. Uncangco  
Date: 01/22/2008

110

MESSAGE CONFIRMATION

JAN-22-2008 02:44 PM TUE

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 4  
START TIME : JAN-22-2008 02:42PM TUE  
ELAPSED TIME : 01' 40"  
MODE : STD ECM  
RESULTS : [ O.K ]

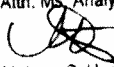


**GUAM POWER AUTHORITY**

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

**FACSIMILE TRANSMITTAL COVER LETTER**

Date: January 22, 2008

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Attn: Ms. Analyn Bravo F: 649-6988  
  
From: Melissa C. Uncangco  
Buyer II  
Subject: Notice of Default, Purchase Order No.: 12132

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Received By: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name Signature

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**THANK YOU**  
Number of pages: 4  
Sent by: Melissa C. Uncangco  
Date: 01/22/2008

*ML*

**Guam Pacific Enterprise, Inc.  
P.O. Box 23128  
GMF, Guam 96921  
Tel.Nos.: 649-6997/8  
Fax No.:649-6988**

**To: Guam Power Authority  
Attention: Ms. Jamie L.C. Pangelinan  
(Supply Management Administrator)  
Re: Letter of Notice of Delivery Default**

**Dear Ms. Pangelinan:**

**We have received your notice of delivery default and informed our supplier about this letter.**

**We have attached copy of our supplier's message regarding status of your order. Your order is currently on the water and expected to arrive by first week of February.**

**We are asking your kind consideration regarding this matter. Please do not hesitate to call our office if you have further questions. Thank you for your understanding.**

Sincerely,

*Analya N. Bravo*

**Analya Bravo  
G.P.E. Sales Mgr.**

*MEZ,*

*Please have vendor  
provide shipping doc.  
to support claim.*

*R.W  
1/22/08*

*Wd*



EE) G.P.A... DOSSERT ITEMS IN OUR TRIPLE-8 SHIPMENT TO GUAM AS PER CC) ABOVE. ELASTIMOULD ITEMS (100 ORDERED) WILL BE IN TWO (2) SHIPMENTS. 90 PIECES ARE DIVERTED FROM DELIVERY TO PORTLAND TO DELIVERY TO TRIPLE-8 OAKLAND. I AM HOPEFUL THAT THESE CAN BE IN OUR SAME GUAM SHIPMENT...DETAILS TO FOLLOW. MEANWHILE, I AM AWAITING CONFIRMATION OF 10 PIECE BALANCE WHICH FACTORY SAYS SHOULD SHIP OUT ON FRIDAY OF THIS WEEK. WITH SIZE AND ETC. I WILL WORK TO GET THE BALANCE 10 UNITS TO YOU ASAP (MAYBE VIA "PRIORITY MAIL" SINCE THEY ARE ONLY 5 LBS/EACH) MORE TO FOLLOW ON THIS MATTER ASAP.

I AM WORKING ON OTHER MATTERS AND WILL FAX MORE TO YOU SHORTLY....

BEST REGARDS,  
*FB*



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN  
P.O. BOX 2977 • AGANA, GUAM U.S.A. 98932-2977

January 17, 2008

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

Attention: Sales (Analyst)  
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>
12132	1/16/2008	Terminal, Three Point, Squid Type

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) 648-3165. Your attention and cooperation is greatly appreciated. Thank you.

*Jamie L.C. Pangelinan*  
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<sup>rd</sup> confirmed attempt, it will be considered received

Received By: *Amber N. Brown* Date: *01/22/08*

114



# GUAM POWER AUTHORITY

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

January 17, 2008

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

Attention: Sales (Analyn)  
Fax: 649-6988

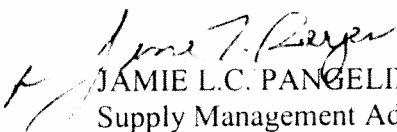
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JAMIE L.C. PANGELINAN  
Supply Management Administrator

cc: Procurement/PO Files

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

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

115



# GUAM POWER AUTHORITY

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

January 17, 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

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<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12132	1/16/2008	Terminal, Three Point, Squid Type

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.

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*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<sup>rd</sup> confirmed attempt, it will be considered received**  
Received By: \_\_\_\_\_ Date: \_\_\_\_\_

NAME/NUMBER : 6496988  
 PAGE : 4  
 START TIME : JAN-21-2008 09:17AM MON  
 ELAPSED TIME : 02'38"  
 MODE : STD BCM  
 RESULTS : [ O.K ]

NAME :  
FAX NUMBER : 671 6483165  
PROCUREMENT :

JAN-21-2008 09:20 AM MON

MESSAGE CONFIRMATION

116

MESSAGE CONFIRMATION

JAN-17-2008 08:41 AM THU

FAX NUMBER : 671 6483165  
NAME : PROCUREMENT

NAME/NUMBER : 6496988  
PAGE : 3  
START TIME : JAN-17-2008 08:39AM THU  
ELAPSED TIME : 02'08"  
MODE : STD ECM  
RESULTS : [ O.K ]



**GUAM POWER AUTHORITY**

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

January 17, 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

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<u>OP Number</u>	<u>Required Delivery Date</u>	<u>Items Ordered/Project</u>
12132	1/16/2008	Terminal, Three Point, Squid Type

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*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<sup>rd</sup> confirmed attempt, it will be considered received

Received By: \_\_\_\_\_ Date: \_\_\_\_\_

117

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

No. **12132 OR**

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

MELIS *ML*

**COPY**

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

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

PO DATE 11/08/07

JOB ORDER NO./OBJ

11/08/07

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  
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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

6-7 Wks. ARO

01/16/08

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TERMINAL, 3-PT, INSULATED B PE, BRONZE, #2 SOL - 350 KC SSUT1365  Terminal, Three Point, Squid Type, Copper #2-350 Kcmil Insulated Bus Conductor, Bolted Type, Bronze As per GPA Specification No.: E-015 GPA Index No.: SSUT1365 Reference: Elastimold Part No.: UPB33SLGP Delivery Requirement: 4-6 Weeks ARO  Marking Requirement: Stencil 1" GPA Index No./P.O. No./Qty. per Box  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.  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	100	EA	\$121.900	\$12,190.00	11/15/07 17986 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

*JR*

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:

*JCF*

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

Delegated Authority

11/23/07 Date

*118*

MELISSA *lll*

# COPY

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. **12132 OP**

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

PO DATE  
11/08/07

JOB ORDER NO./OBJ  
32100.154100

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VENDOR  
7553

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

T: 649-6998

F: 649-6988

PAGE 2 OF 2

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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  
6-7 Wks. ARO

EXPIRING  
01/16/08

DISCOUNT TERMS:

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

17986 OR

PAYMENT TERMS:

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

REVIEWED BY:

*Jamie L.C. Pangelinan*  
JAMIE L.C. PANGELINAN  
Supply Management Administrator

Date

11-23-07

INSTRUCTIONS TO VENDOR:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$12,190.00

TOTAL

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

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

*Joaquin C. Flores*

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

Delegated Authority

11/23/07

Date

*lll*







# 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
<b>Please respond as soon as possible, but no later than:</b> <p style="text-align: center;">October 31, 2007</p>		<b>Request for Quotation (RFQ) No.:</b> <p style="text-align: center;">17986</p>		<b>Date:</b> <p style="text-align: center;">Oct. 26, 2007</p>
<b>VENDOR:</b>			<b>Please furnish price quotation, delivery time and term based on CIF.</b> <b>Destination GPA for the items listed below.</b> <b>Please respond by the above date.</b>	
<b>Quoted by: (signature)</b>			<b>Quote Date:</b>	<b>Telephone:</b>
<b>Completion Date Required: <u>4-6 Weeks ARO</u></b> <b>Delivery Date Offered: _____</b> <b>Terms: <u>NET (30) THIRTY DAYS</u></b> <b>Prices Good For: _____ days</b>			<b>Offering recyclable and /or biodegradable products.</b> <p style="text-align: center;">( ) YES ( ) NO</p> <b>Please separate your offer of recyclable and/or biodegradable products from regular products</b>	
<p><b>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:</b></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>				
<b>THIS IS NOT AN ORDER</b>				
NO.	QTY.	DESCRIPTION	Unit Price	Extended Price
1.	100 Each	Terminal, Three Point, Squid Type, Copper #2-350 Kcmil Insulated Bus Conductor, Bolted Type, Bronze As per GPA Specification No.: E-015 GPA Index No.: SSUT1365 Reference: Elastimold Part No.: UPB33SLGP Marking Requirements: Stencil 1" GPA Index No./P.O. No./Quantity per Box		
<b>NOTE: GPA encourages offers of "EARTH FRIENDLY" Products.</b>				

121



March 01, 2005

Guam Pacific Enterprises  
P.O. Box 23128  
GMP, Guam 96981

Attention: Manager  
Fax: 649-6988

Re: Notice of Delivery Default and to Cure

Enclosed, 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>
9177 OP	2/28/05	Mechanical Lugs, Electrical Tapes

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) 646-8163. Your attention and cooperation is greatly appreciated. Si Yo'us ma'asa.

*Jamie L.C. Pangelinan*  
JAMIE L.C. PANGELINAN  
Supply Management Administrator (A)

cc. Procurement/PO Files  
Accounting-Accounts Payable

Please Acknowledge Receipt via Phone Fax to: (671) 646-8163  
Received By: Mylene J. Moya Date: 3-2-05

ETA - MARCH 3, 2005

123

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

No. **9177 GP**

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

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

TELEPHONE: (671) 646-9251-3 649-0551/2  
 FAX: (671) 646-8163

PO DATE 12/02/04      JOB ORDER NO/OBJ 32100.154100

CIF DEDEDO WAREHOUSE

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VENDOR  
7553

**GUAM PACIFIC ENTERPRISES**  
 P.O. BOX 23128  
 GMP,  
 GU  
 96921  
 T: 649-6997  
 F: 649-6998

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**RECEIVING SECTION:**  
 GUAM POWER AUTHORITY  
 DEDEDO WARHOUSE  
 DEDEDO, GUAM 96929  
 CALL BEFORE DELIVERY  
 TEL: (671) 637-8172/4  
 BRANCH/PLANT:  
 Warehouse

AUTHORITY 3-202.02	INVITATION NO. GPA-005-05	CONTRACT NO. C-005-05	TIME FOR DELIVERY 4-6 Wks. ARO	EXPIRING 02/28/05	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
LUGS, MECHANICAL 2-TERMINAL COPPER, SSUL0884 Lugs Mechanicals, 2-Terminals, COPPER. For 500-750 MCM, AWG Mfr: DOSSERT P/N: H2L75-2M Index No. SSUL0884 LUGS MECHANICALS, 2-TERMINALS, COPPER. FOR JOINING TWO CABLES TO A SINGLE TERMINAL, BLOCK FOR 500-750 MCM AWG DELIVERY REQUIREMENTS: 4 TO 6 WKS ARO	250	EA	\$24.70	\$6,175.00	10/14/04 14070 OR
TAPE, ELECTRICAL, SELF-FUSI SILICONE RUBBER, HIGH TEMP. SSUT1324 TAPE, ELECTRICAL, SELF FUSING SILICONE RUBBER, HIGH TEMPERATURE CLASS H (80 C-356 F) ARC AND TRACK RESISTANCE TAPE, 1" X 30' GPA INDEX NO. SSUT1324 REF: PLYMOUTH P/N: 3455 DELIVERY REQUIREMENTS: 4 TO 6 WKS ARO	200	RL	\$25.30	\$5,060.00	10/14/04 14070 OR

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

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 <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>John Benavente</u> DATE: <u>01/14/05</u> SIGNATURE OF VENDOR	SIGNATURE: <u>John Benavente</u> 12-29-04 JOHN BENAVENTE, P.E., General Manager Delegated Authority
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RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

 PAGE 2 OF 2	<b>PURCHASE ORDER</b>  <b>GUAM POWER AUTHORITY</b> P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 646-9251-3 649-0551/2 FAX: (671) 646-8163	THIS PURCHASE ORDER NUMBER No. <b>9177 OP</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, BL, CORRESPONDENCE, ETC.
	CIF DEDEDO WAREHOUSE	PO DATE: 12/02/04 JOB ORDER NO./OBJ: 32100.154100

<b>V E N D O R</b>	VENDOR 7553  <b>GUAM PACIFIC ENTERPRISES</b> P.O. BOX 23128 GMP, GU 96921  T: 649-6997 F: 649-6998	<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> <b>GUAM POWER AUTHORITY</b> <b>DEDEDO WAREHOUSE</b>  <b>DEDEDO, GUAM 96929</b> <b>CALL BEFORE DELIVERY</b> <b>TEL: (671) 637-8172/4</b>  <b>BRANCH/PLANT:</b> <b>Warehouse</b>
----------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	----------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

AUTHORITY 3-202.02	INVITATION NO. GPA-005-05	CONTRACT NO. C-005-05	TIME FOR DELIVERY 4-6 Wks. ARO	EXPIRING 02/28/05	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
2. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.  <b>PAYMENT TERMS:</b> <b>NET THIRTY (30) DAYS after receipt of goods and/or services.</b>  REVIEWED BY: <u><i>James L.C. Pangelinan</i></u> DATE: <u>12/28/04</u> JAMES L.C. PANGELINAN, DATE Supply Mgmt. Administrator, Acting					14070 OR


<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>\$11,235.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>John Benavente</i></u> DATE: <u>01/14/05</u> SIGNATURE OF VENDOR  RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <u><i>John Benavente</i></u> DATE: <u>12-29-04</u> JOHN BENAVENTE, P.E., General Manager Delegated Authority
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Description of Supplies or Services: **Materials Electronic Materials**

BIDDER	ACCT. AND TIME (DDMM)	DISCOUNT	ITEM NO.	QTY	UNIT	DE. LIBRARY	MPG	1.0	2.0	3.0	4.0	5.0
WESCO			✓ 9.26	✓ 43.90	✓ 4-buys.							
Trans Pac			7.33	17.01	4-buys.							
RYD			9.32	17.42	4-buys.							
Guan Pacific Ent.			10.92	25.30	4-buys.							

I hereby certify that all bids received in response to this invitation were opened under my personal supervision, and that the names of all bidders have been entered herein.

Signature:   
 Date: **11/12/04**  
 Title: **Chief Clerk**  
 Basis for Award:  Lowest Responsive Bidder  
 The Bid  
 Only Bid  
 Other Than Lowest Responsive Bidder (See attached as to reasons hereof or attached)  
 Number of Awards (Contractors):

Felix P. Camacho  
Governor



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN  
P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977  
Tel. No: 646-9251-3 Fax No: 646-8163

Kaleo S. Moylan  
Lt. Governor

Accountability • Impartiality • Competence • Openness • Value

INVITATION FOR BID (IFB) NO.: GPA-005-05

DESCRIPTION: Miscellaneous Electrical Material

### **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, one (1) original, in duplicate, at the date and time for bid opening.

- (XX) BID GUARANTEE (10% OF BID AMOUNT) – May be in the form of;
- a. Cashier's Check or Certified Check
  - b. Letter of Credit
  - c. Surety Bond – Valid only if accompanied by:
    1. Current Certificate of Authority issued by the Insurance Commissioner;
    2. Power of Attorney issued by the Surety to the Resident General Agent;
    3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- ( ) STATEMENT OF QUALIFICATION;
- ( ) SAMPLES;
- (XX) BROCHURES/DESCRIPTIVE LITERATURE;
- (XX) NON-COLLUSION AFFIDAVIT;
- (XX) AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS – Affidavits must comply with the following requirements:
- a. The affidavit must be signed within 60 days of the date the bid is due;
  - b. Date of signature of the person authorized to sign the bid and the notary date must be the same.
  - c. First time affidavit **must** be an **original** – If copy, indicate Bid Number/Agency where original can be obtained.
- (XX) OTHER REQUIREMENTS:  
Business and/or Contractors License and all other additional requirements stated in IFB package

The reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

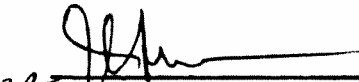
On this 11th day of November, 2004, I, Sedfrey M. Linsangan authorized representative of Guam Pacific Enterprise, Inc. acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

  
Bidder Representative's Signature

BID INVITATION & AWARD

ISSUING OFFICE:

GUAM POWER AUTHORITY  
PROCUREMENT MANAGEMENT MATLS. SUPPLY  
GPA CENTRAL OFFICE, 1st. Floor  
1911 Route 16  
Harmon, Guam 96911

  
JOHN M. BENAVENTE, P.E.  
General Manager

DATE ISSUED: October 26, 2004

BID INVITATION NO.: GPA-005-05

INSTRUCTION:

This BID shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 2:00 P.M.  
(Date) November 12, 2004, and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached Solicitation Instructions Conditions for details.

BID FOR: Miscellaneous Electrical Material

SPECIFICATION: See Attached

DESTINATION: GPA Dededo Warehouse

REQUIRED DELIVERY DATE: 4-6 Weeks ARO

NOTE TO BIDDERS:

This bid is subject to the attached General Terms and Conditions of the Invitation For Bids.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within Ninety (90) calendar days from the date opening to supply any or all of the items which prices are quoted.

INDICATE WHETHER:  INDIVIDUAL  PARTNERSHIP  CORPORATION

INCORPORATED IN: CITY: Tamuning COUNTRY: Guam STATE: USA YEAR: 1995

NAME AND ADDRESS OF BIDDER:

Guam Pacific Enterprise, Inc.

P.O. Box 23128

GMF, Guam 96921

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:



Sedfrey M. Linsangan  
President

AWARD: CONTRACT NO.:

AMOUNT:

DATE: 12/8

ACCEPTED AS TO ITEMS NUMBERED:

CONTRACTING OFFICER:

\_\_\_\_\_  
CHIEF PROCUREMENT OFFICER

NAME AND ADDRESS OF CONTRACTOR:

\_\_\_\_\_  
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_



NO.	DESCRIPTION	QTY.	U/I	U/P	T/P
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1.0	Tape, Linerless, High Voltage Rubber, 1" X 30 Feet, GPA Index No. SSUT1323	500	Reel	\$ 10.92	\$ 5,460.00
-----	----------------------------------------------------------------------------	-----	------	----------	-------------

Reference: 3M, Part No. Scotch 130C-00074 or approved equal.

**DELIVERY REQUIREMENT:**

4-6 Weeks ARO

**TO BE COMPLETED BY BIDDER:**

MANUFACTURED BY: 3M

BRAND NAME: 3M#130C-00074 (Scotch)

PLACE OF ORIGIN: USA

EXPORT ABROAD: USA

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: As specified

2.0	Tape, Electrical, Self Fusing Silicone Rubber, High Temperature Class H (80 C-356 F) Arc and Track Resistance Tape, 1" X 30', GPA Index No. SSUT1324	200	Reel	\$ 25.30	\$ 5,060.00
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Reference: Plymouth, Part No. 3455 or approved equal.

**DELIVERY REQUIREMENT:**

4-6 Weeks ARO

**TO BE COMPLETED BY BIDDER:**

MANUFACTURED BY: PLYMOUTH

BRAND NAME: Plymouth Part#3455

PLACE OF ORIGIN: USA

EXPORT ABROAD: USA

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: As specified

3.0	Grounding, Electrical Braid, 1/2" X 15', GPA Index No. SSUG0671	100	Each	\$ 54.05	\$ 5,405.00
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Reference: Elastimold, Part No. Scotch 25-11602 or approved equal.

**DELIVERY REQUIREMENT:**

4-6 Weeks ARO

129

TO BE COMPLETED BY BIDDER:

MANUFACTURED BY: 3M

BRAND NAME: 3M Part#25

PLACE OF ORIGIN: USA

EXPORT ABROAD: USA

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: As specified

4.0 600 Amp Reducing Tap Plug with Stud, GPA Index No. SSUT1004 50 Each \$ 143.86 \$ 7,193.00

Reference: Elastimold, Part No. K650RTPS or approved equal.

DELIVERY REQUIREMENT: 4-6 Weeks ARO

TO BE COMPLETED BY BIDDER:

MANUFACTURED BY: Elastimold

BRAND NAME: Elastimold Part#K650RTPS

PLACE OF ORIGIN: USA

EXPORT ABROAD: USA

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: As specified

5.0 Lugs, Mechanical, 2-Terminal Copper for Joining Two Cables to a Single Terminal Block for 500-750 MCM AWG, GPA Index No. SSUL0884 250 Each \$ 24.70 \$ 6,175.00

Reference: Dossert, Part No. H2L-75-2N or approved equal.

DELIVERY REQUIREMENT: 4-6 Weeks ARO

TO BE COMPLETED BY BIDDER:

MANUFACTURED BY: Dossert

BRAND NAME: Dossert Part#H2L75-2N

PLACE OF ORIGIN: USA

EXPORT ABROAD: USA

TIME OF DELIVERY AFTER RECEIPT OF PURCHASE ORDER: As specified

Specification Approved By:

R. Ulloa 10/25/04  
Reuben C. Ulloa Date  
Inventory Management Officer

130



# 130C Linerless Rubber Splicing Tape

Item# 1

## Data Sheet

### Product Description

Scotch® 130C Linerless Rubber Splicing Tape is a highly conformable, linerless, ethylene rubber (EPK), high-voltage insulating tape, formulated to provide excellent thermal dissipation of splice heat. The tape is designed for use in splicing and terminating wires and cables. Rated up to 90°C continuous operating temperatures and short-term 130°C overload service. The tape has excellent physical and electrical properties, which provide immediate moisture seals and void-free build-ups. This product can be used for low and high-voltage (through 69 kV) applications.

- Linerless, self-bonding, primary insulating tape rated through 69 kV.
- High thermal conductivity.
- Ethylene propylene base.
- Excellent physical and electrical properties.
- Designed to insulate splices and terminate cables whose overload temperatures can reach 130°C.
- Physical and electrical properties unaffected by degree of stretch.
- Compatible with common, solid dielectric cable insulation.
- Uniform tape unwind from roll.
- Small roll size (O.D.)
- Five-year shelf life.
- Stable over wide application temperature range.
- Weather resistant.

### Applications

- Primary insulation for splicing all types of solid dielectric insulated cables through 69 kV.
- Primary insulation for building stress cones on all types of solid dielectric insulated cables up to 35 kV.
- Jacketing (secondary insulation) on high-voltage splices and terminations.
- Moisture-sealing electrical connections.

- Bus bar insulation
- End-sealing high-voltage cables
- Motor leads
- Jacket repairs

### Typical Data/Physical Properties

#### Physical Properties

Test Method	Typical Value*
Color	Black
Thickness (ASTM-D-4325)	30 mils (0,762 mm)
Tensile Strength (ASTM-D-4325)	250 psi (1,72 MPa)
Ultimate Elongation (ASTM-D-4325)	1000%
Operating Temperature (ASTM-D-4388)	90°C (194°F)
Emergency Overload (ASTM-D-4388)	130°C (266°F)
Thermal Conductivity (23°C) (ASTM-C-518)	0.3 W/m°C
Ozone Resistance (ASTM-D-4388)	Pass
Heat Resistance (ASTM-D-4388)	Pass
UV Resistance (ASTM-D-4388)	Pass

#### Physical Properties

Test Method	Typical Value*
<b>Dielectric Strength (ASTM-D-4325)</b>	
Original	730 V/mil (24,5 MV/in)
24 hrs. in H <sub>2</sub> O	750 V/mil (24,5 MV/in)
96 hrs. @ 23°C 96% RH	730V/mil (28,7 MV/in)

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**Volume Resistivity  
(ASTM-D-4325)**

Original >10<sup>11</sup> ohm-cm  
 Aged 96 hrs (23°C 96% RH) >10<sup>11</sup> ohm-cm

**Dielectric Constant  
(ASTM-D-4325)**

1200 volts @ 60 Hz  
 23°C 3.5  
 90°C 2.6

**Dissipation Factor  
(ASTM-D-4325)**

1200 volts @ 60 Hz  
 25°C 0.70%  
 90°C 3.04%

*\* All values are averages and are not intended for specification purposes.*

**Specification**

**Product**

The high-voltage corona resistant tape must be supplied without a liner, be based on ethylene propylene rubber, and be capable of emergency operating cable temperature of 130°C. The tape must be capable of being applied in either stretched or unstretched conditions without resulting in loss of either physical or electrical properties. The tape must not split, crack, slip, or flay when exposed to various environments (indoor or outdoor). The tape must be compatible with all synthetic cable insulations and have a shelf life of five years.

**Engineering/Architectural Specification**

Splicing and terminating solid dielectric cable shall be done in accordance with drawings engineered by the splice material manufacturer, such as the 2047 series available from 3M. All splices and terminations shall be insulated using Scotch 130C Electrical Tape.

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**IMPORTANT NOTICE**

Before using this product, you must evaluate it and determine if it is suitable for your intended application. You assume all risk and liability associated with such use.

**Warranty, Limited Remedy, Limited Liability** This product will be free from defects in material and manufacture as of the date of purchase. **3M MAKES NO OTHER WARRANTIES INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** If this product is defective within the warranty period stated above, your exclusive remedy shall be, at 3M's option, to replace or repair the 3M product or refund the purchase price of the 3M product. Except where prohibited by law, 3M will not be liable for any loss or damage arising from this 3M product, whether direct, indirect, special, incidental or consequential regardless of the legal theory asserted.



Electrical Products Division

6801 River Place Blvd  
 Austin, TX 78726-9000  
 www.3m.com/epd

Printed in USA  
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**Installation Technique**

This tape should be applied in successive half-lapped level wound layers until desired build-up is reached. It should be applied like any rubber tape; that is, the side of the tape wrapped inside the roll should be applied outside on the splice (sticky side up). This will help prevent the roll from getting progressively further away from the work area.

To eliminate voids in critical areas, highly elongate 130C tape. Stretch tape in critical areas just short of the breaking point, doing so will not alter its physical or electrical properties. In less critical areas, less elongation may be used. The tape should be stretched to a minimum of 3:4 its original width. Always attempt to half-lap to produce a uniform buildup. When using 130C tape for splicing cable above 15 kV, always highly elongate the tape throughout the entire splice. Techniques for proper usage of 130C tape are contained in standard and special prints available through the "3M System for Splicing and Terminating" program. These are available through the local 3M Electrical Products Division representative.

**Shelf Life**

Scotch® 130C Tape has a 5-year shelf life (from date of manufacture) when stored under the following recommended storage conditions. Store behind present stock in a clean dry place at a temperature of 70°F (21°C) and 40% to 50% relative humidity. Good stock rotation is recommended.

**Availability**

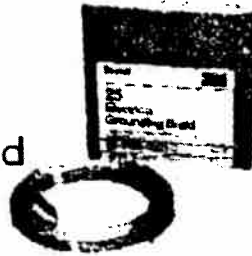
Scotch® 130C Electrical Tape is available from your electrical distributor in the following roll sizes:

- 3/4 in. by 30 ft. (19 mm x 9.1 m)
- 1 in. by 30 ft. (25.4 mm x 9.1 m)
- 1 1/2 in. by 30 ft. (38 mm x 9.1 m)
- 2 in. by 30 ft. (50.8 mm x 9.1 m)

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# Product Data

## Scotch® 25 Electrical Grounding Braid



### 1. Product Description

Scotch Brand 25 Electrical Grounding Braid is an all-metal woven grounding braid in a flat cable-like form. It is conformable due to its woven construction of 240 strands of #30 AWG tinned copper

### Electrical Properties

- Wire size 240 #30 AWG tinned copper wires
- Approximate AWG rating #6

engineering print supplied by the manufacturer of the jointing or terminating materials for the specific cable and approved by the specifying engineer.

**Alternate:**  
Jointing and terminating engineering

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ITEM # 2

**20 Pysil® (#345T)  
Silicone Rubber  
Tape**

**TRACKING AND WEATHER  
RESISTANT TAPE FOR  
COVERING TERMINATIONS  
THRU 69KV**

- Unique triangular cross-section
- Self-amalgamating
- 180°C (356°F) temperature rating
- UV resistant
- Oil resistant
- Center line for half-lapping guide

**RECOMMENDED USES:** For jacketing of high voltage terminations on extruded dielectric cables thru 69,000 volts. For insulating high temperature silicone insulated cables. A positive oil stop in the construction of transition splices.

**STANDARD SIZES:**

- 1 in x 30 ft  
25mm x 9m

**DESCRIPTION:** 20 Pysil is a self-amalgamating, chemically cross-linked silicone rubber tape, triangular in cross-section and featuring a centerline for precise half-lapping. Track and erosion resistant, 20 Pysil fuses into a solid mass within minutes of application. 20 Pysil employs no adhesive coating, offering a non-contaminating self-cleaning surface which maintains a high tracking resistance.

**SPECIFICATIONS:**

PROPERTY	VALUE	UNIT	TEST METHOD
<b>PHYSICAL</b>			
Color	*Grey		
Thickness, Peak	0.020	inch	ASTM-D-2146
	0.508	mm	
Edge	0.007	inch	
	0.178	mm	
Tensile Strength	10	lbs/in	ASTM-D-1000
Elongation	400	%	ASTM-D-1000
Fusion	2	min	ASTM-D-1000
<b>CHEMICAL</b>			
Copper Corrosion	None	Visual	ASTM-D-69
<b>ELECTRICAL</b>			
Dielectric Strength	600	V/mil	ASTM-D-2148
Dielectric Constant	3.0	-	ASTM-D-4325
Dissipation Factor	0.002	-	ASTM-D-4325
Track Resistance	1000	hour	ASTM-D-2132
Volume Resistivity	3 x 10 <sup>14</sup>	ohm-cm	ASTM-D-4325

\*Conforms to Munsell Color 5B67 7.0/0.4 - Sky Blue Gray

Chemical and electrical test results are not to be used for specification purposes. The product user should make his own tests to determine the product's suitability for the intended use.

**LIMITED WARRANTY:** Plymouth warrants that its Product will only conform to that portion of written specifications contained in its Plymouth product data sheet for a period of one (1) year from the date of shipment. (Unless provided otherwise in product's data sheet). Plymouth makes no warranty to the distributor, an customer, or the product's end user for the product's workability under conditions for which intended use or purpose, and buyer shall assume all risks associated therewith. Provided that the product is proved to be defective within the term stated above, and provided buyer shall have first completed with all return portion of Plymouth. PLYMOUTH'S SOLE OBLIGATION AND BUYER'S EXCLUSIVE REMEDY UNDER THIS PRODUCT WARRANTY SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT AS IS PROVEN TO BE DEFECTIVE WITHIN THE TIME PERIOD SPECIFIED ABOVE. EXCEPT AS EXPRESSLY SET FORTH HEREIN, PLYMOUTH MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED. In no event will Plymouth be liable for incidental, consequential, indirect or incidental damages arising out of, or connected in any way with the supply of products.

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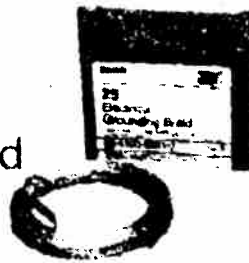
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# Product Data

## Scotch® 25 Electrical Grounding Braid



ITEM # 3



### 1. Product Description

Scotch Brand 25 Electrical Grounding Braid is an all-metal woven grounding braid in a flat, cable-like form. It is conformable due to its woven construction of 240 strands of #30 AWG tinned copper wires.

#### Features:

- High current-carrying capacity (approximately that of #6 AWG wire);
- Tinned copper wires.
- Stable at elevated temperatures.
- Oil resistant.
- Compatible with all power cable insulations.
- Fire resistant.
- Easy conformity to irregular surfaces.
- Corrosion resistant.
- Compatible with high-voltage splicing and terminating materials.
- Unaffected by solvents, ultra-violet, ozone, and moisture.
- Usable for indoor and outdoor applications.
- Can be easily soldered to high-voltage cable shields.

### 2. Applications

- To provide a fault current path across shielded cable joints.
- For grounding high-voltage splices, terminations, cables or other cable accessories.

### 3. Data

#### Average Properties

#### Physical Properties

- Thickness  
ASTM D-1000 3/32 in. (2.38mm)
- Width  
ASTM D-1000 1/2 in. (12.7mm)
- Shelf life indefinite

#### Electrical Properties

- Wire size 240 #30 AWG tinned copper wires
- Approximate AWG rating #6

#### Chemical Properties

- Ozone resistance ASTM-D-1373 pass
- Resistance to Ultraviolet 3M (See Section 5.) pass

### 4. Specifications

#### Product

Conducting metal braid must be woven from 240 strands of #30 AWG tinned copper wires and be capable of carrying fault current comparable to that of #6 AWG copper wire. It must be usable with or without covering, both indoors and outdoors, without corroding, tearing or splitting. It must be capable of being soldered to high-voltage cable shields while being nonflammable and yet must be compatible with cable oils, common solvents, adhesives and high-voltage splicing and terminating insulations.

#### Engineering/Architectural Specifications:

Joining (splicing, and terminating shall be done according to the

engineering print supplied by the manufacturer of the joining or terminating materials for the specific cable and approved by the specifying engineer.

#### Alternate:

Joining and terminating engineering drawing shall be compatible with specific cable or cables and approved for specific voltage of cable.

### 5. Characteristics and Test Data

Test method, as shown in figure 1, was designed to determine fault current carrying capacity of a 12 in (30.5cm) specimen of 25 Braid. The test ended when the braid separated, due to melting of tinned copper wires. Graph (figure 2) illustrates the results.

The data indicate that 25 Braid has excellent fault current carrying capacities for replacing shielding in high-voltage cables. It can be used as a ground strap or jumper wire because it can carry fault currents and lightning currents that can appear in high-voltage cables. Figure 3 is representative of the method used for testing fault current-carrying capacities of 25 Braid in a high-voltage cable splice.

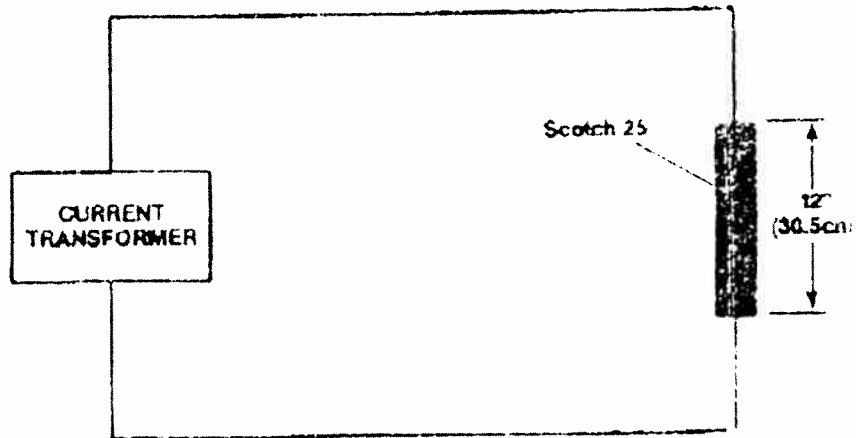


FIGURE 1

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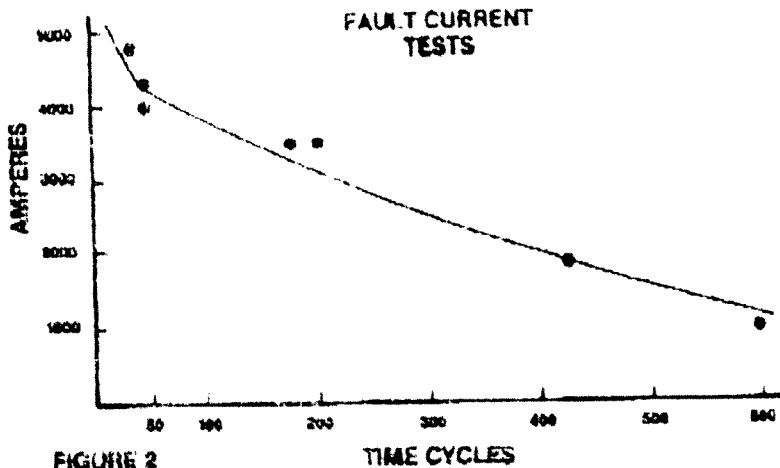


FIGURE 2

Every cable tested had a single half-lapped layer of 3/4-inch by 5-mil (19mm x 0.13mm) tinned copper metallic shielding tape for fault current protection. In all cases, the cable's metallic shield was destroyed (by current), whereas, grounding braid remained unharmed.

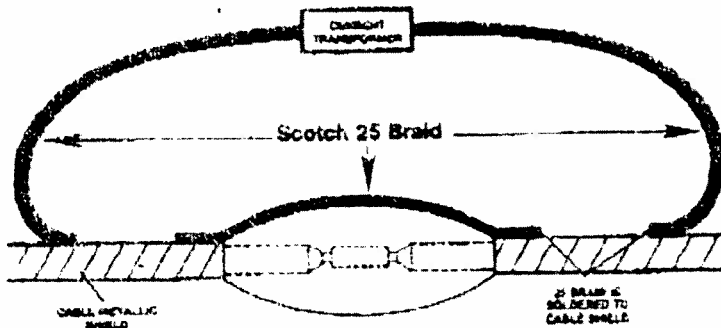


FIGURE 3

### 6. Installation Techniques

When grounding termination or splices:  
Solder Scotch 25 Ground Braid to cable metallic shield and bring

remainder of braid out of splice or termination  
Construct a 2-inch (51 mm) solder block on ground braid to prevent

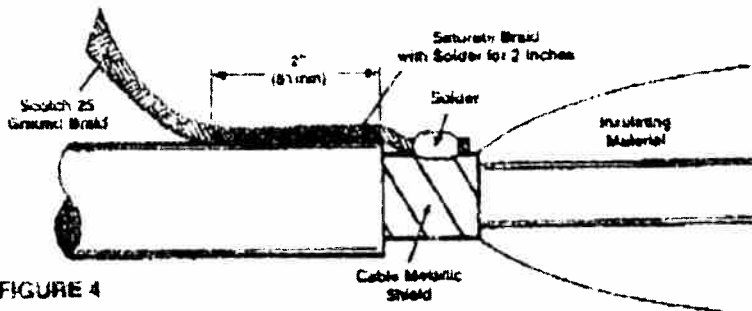


FIGURE 4

moisture penetration into splice  
Figure 4

Wrap two half-lapped layers of Scotch 130°C Rubber Splicing Tape, covering the end 2 inches (51 mm) of cable jacket.

Wrap two half-lapped layers of 130°C Tape for 3 inches (76mm) along ground braid, beginning at a point where ground is soldered to shield.

Lay ground braid over 130°C Tape, applied on jacket for 1 inch (25mm), then bend strap away from cable.

Apply outer sheath over ground braid.

For bonding jumper wire across splice, lay Scotch 25 Ground Braid across splice and solder ends to cable's metallic shielding.

### 7. Maintenance

25 Braid has an indefinite storage life and is not impaired by freezing nor by over-heated conditions. Braid can be checked for flaws by visual inspections.

### 8. Availability

Scotch 25 Braid is available in 1/2-inch x 3/32-inch x 15-foot rolls (12.7mm x 2.38mm x 4.57m), and is available from your local authorized 3M electrical distributor.

#### Important Notice

All statements, technical information and recommendations contained herein are based on tests we believe to be reliable, but the accuracy or completeness thereof is not guaranteed, and the following is made in lieu of all warranties, expressed or implied:

Seller and manufacturer's only obligation shall be to replace such quantity of the product proved to be defective. Neither seller nor manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising out of the use of or the inability to use the product. Before using, user shall determine the suitability of the product for his intended use, and user assumes all risks and liability whatsoever in connection therewith. Statements or recommendations not contained herein shall have no force or effect unless in an agreement signed by officers of seller and manufacturer.

80-6102-1060-3(27) 5/R2

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St. Paul, MN 55144-1000



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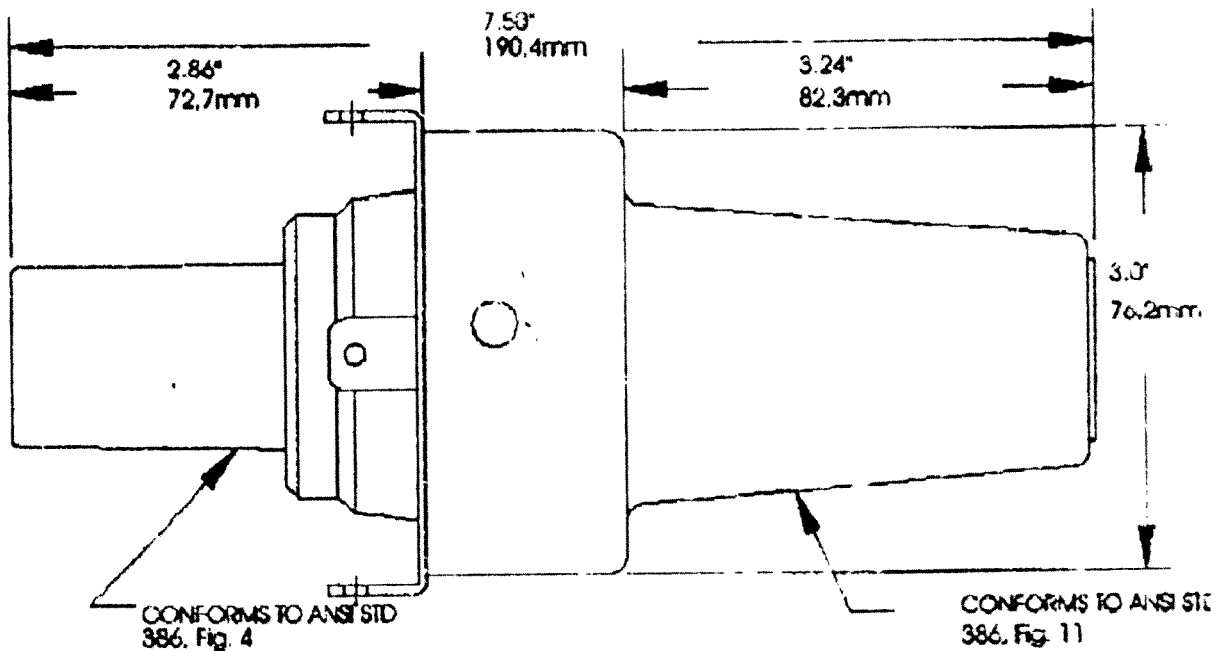


ITEM #4

**Elastimold®**  
**Deadbreak Reducing Tap Plug**  
**Voltage Class 15/25kV**

**Separable Connectors**  
**500 Series Deadbreak**  
**K650RTP**

**PRODUCT PAGE**



**Applications**

- The 15/25kV K650RTP permits a 200 Amp tap off of a 600 Amp connector. The K650RTP 200 Amp tap accepts Elastimold K150T connectors K151SR straight receptacles and 156LR elbows. For assembly a 600SW spanner wrench is required.

**Ordering Instructions**

- To order 15/25kV 600/200A reducing tap plug, please specify K650RTP *(- with STD)*

**RATINGS**

per ANSI/IEEE Standard 386  
 25kV Voltage Class  
 15.2kV Max Phase To Ground-Operating Voltage  
 26.3kV Max Phase to Phase  
 125kV BIL - Impulse Withstand (1.2 X 50 micro second wave)  
 40kV AC - One Minute Withstand  
 78kV DC - 15 Minute Withstand  
 19kV AC - Corona Extinction @ 3p.C sensitivity  
 200 Amp - Continuous and Loadbreak  
 10kA sym - 10 Cycle Momentary and Fault Close

**KIT CONTENT**

**The kit includes the following:**

1	-	Reducing tap plug	K650RTP
1	-	Tube, lubricant	82-08
1	-	Installation instruction	1S-PLUG

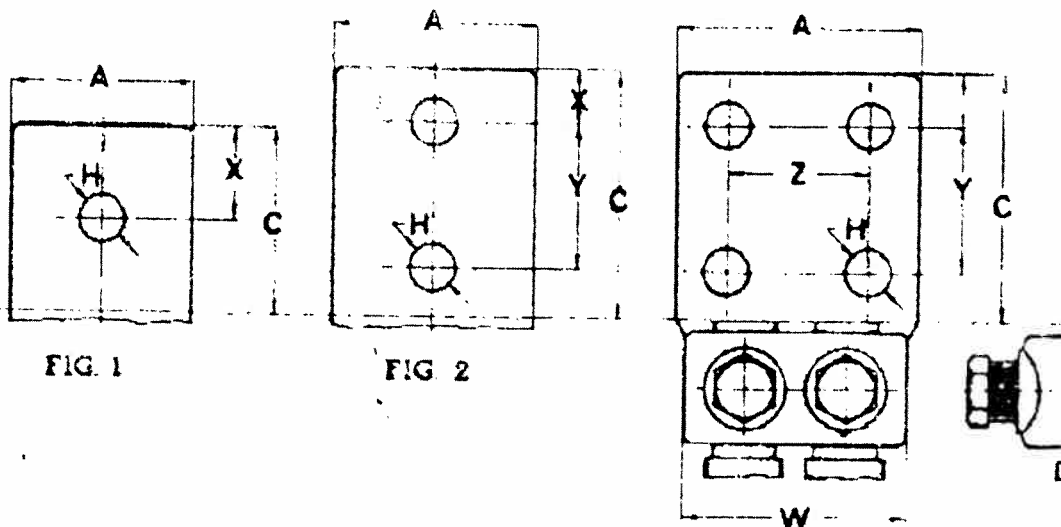
[http://util-cat.tob.com/tbcat/elm\\_print/elm\\_partnum\\_pmt?p\\_cat\\_grp=Separable+Connec](http://util-cat.tob.com/tbcat/elm_print/elm_partnum_pmt?p_cat_grp=Separable+Connec) 11/10/2004

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

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



A two conductor Hercules 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. Finds wide application in switch and service buses where space does not permit installation of two independent lugs.

Material: High Conductivity Copper Alloy  
Hardware: Everdur pressure bolt

Notes: Contact 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
H2L4-1	4 Stranded	8 Solid	1	1 1/4	1 1/4	7/16	2	1 3/16	5/8	-	-
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	-
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
H2L8-1	1 Stranded	4 Solid	1	1 3/8	1 1/4	7/16	2 3/16	1 5/16	5/8	-	-
H2L8-2	1 Stranded	4 Solid	2	1 3/8	1 7/8	7/16	2 13/16	1 5/16	7/16	1	-

[http://www.dossert.com/catalog/displayfamilyprintready.asp?dossert\\_type=H2L](http://www.dossert.com/catalog/displayfamilyprintready.asp?dossert_type=H2L)

11/9/2004

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H2L8-4	1 Stranded	4 Solid	3	1 7/8	1 7/8	7/16	2 13/16	1 5/16	7/16	1	1
H2L13-1	2/0 Stranded	1 Stranded	1	1 5/8	1 1/2	9/16	2 1/2	1 5/8	3/4	-	-
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	-
H2L13-2N	2/0 Stranded	1 Stranded	2	1 5/8	3	9/16	4	1 5/8	5/8	1 3/4	-
H2L13-4	2/0 Stranded	1 Stranded	3	1 7/8	1 7/8	7/16	2 7/8	1 5/8	7/16	1	1
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	-	-
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	-
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
H2L214N	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
H2L30-2N	300 MCM	4/0 Stranded	2	2 3/8	3	9/16	4 5/16	2	5/8	1 3/4	-
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
H2L30-4N	300 MCM	4/0 Stranded	3	3	3	9/16	4 5/16	2	5/8	1 3/4	1 3/4
H2L35-2N	350 MCM	250 MCM	2	2 1/8	3	9/16	4 5/16	2 1/8	5/8	1 3/4	-
H2L35-4	350 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
H2L35-4N	350 MCM	250 MCM	3	3	3	9/16	4 5/16	2 1/8	5/8	1 3/4	1 3/4
H2L50-2N	500 MCM	300 MCM	2	2 1/2	3	9/16	4 1/2	2 7/16	5/8	1 3/4	-
H2L50-4	500 MCM	300 MCM	3	2 1/2	2 1/2	9/16	4	2 7/16	9/16	1 3/8	1 3/8
H2L504N	500 MCM	300 MCM	3	3	3	9/16	4 1/2	2 7/16	5/8	1 3/4	1 3/4
H2L75-2N	750 MCM	500 MCM	2	3	3	9/16	5	3 1/8	5/8	1 3/4	-
H2L75-4	750 MCM	500 MCM	3	3	3	9/16	5	3 1/8	11/16	1 5/8	1 5/8
H2L75-4N	750 MCM	500 MCM	3	3	3	9/16	5	3 1/8	5/8	1 3/4	1 3/4
H2L100-2N	1000 MCM	750 MCM	2	3 1/4	3	9/16	5 1/8	3 7/8	5/8	1 3/4	-
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
H2L150-4	1500 MCM	1000 MCM	3	3 1/2	3 1/2	11/16	6 1/2	4 1/4	3/4	2	2
H2L150-4N	1500 MCM	1000 MCM	3	3 1/2	3	9/16	6	4 1/4	5/8	1 3/4	1 3/4
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
H2L 200-4N	2000 MCM	1500 MCM	3	4	3	9/16	6 3/8	4 3/4	5/8	1 3/4	1 3/4

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# GUAM POWER AUTHORITY

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

## GOVERNMENT OF GUAM



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### BID BOND

NO. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that \_\_\_\_\_, as Principal hereinafter called the Principal, and (Bonding Company), \_\_\_\_\_ a duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the Surety are held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (identify project by number and brief description) \_\_\_\_\_

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_\_.

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\_\_\_\_\_  
(PRINCIPAL) (SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(MAJOR OFFICER OF SURETY)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(MAJOR OFFICER OF SURETY)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(RESIDENT GENERAL AGENT)

Felix P. Camacho  
Governor



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN  
P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977  
Tel. No: 646-9251-3 Fax No: 646-8183

Kaleo S. Moylan  
Lt. Governor

---

Accountability • Impartiality • Competence • Openness • Value

---

## **SPECIAL PROVISION** **FOR** **MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT**

All Bidders/Offerors are required to submit a current affidavit as required below. Failure to do so will mean disqualification and rejection of the bid.

*Excerpt from P.L. 18-44:*

**Section 44. A new section 6961.3 is added to the Government Code to read.**

"Section 6961.3 Disclosure of Major Shareholders. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage or all assets of such partnership, sole proprietorship or corporation which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying."

**EXAMPLE:**

1. A bidder/offeror intends to participate in BIDS/RFPS scheduled for January 5, 15 and 25, 2004. An original affidavit must be submitted for January 5<sup>th</sup> and may submit COPIES for January 15 and 25.

If the affidavit is a copy, indicate the BID/RFP number and where it is filed.

2. Affidavits must be signed within 60 days of the date the bids or proposals are due.

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MAJOR SHAREHOLDERS OF DISCLOSURE AFFIDAVIT

TERRITORY OF GUAM)  
HAGATNA, GUAM )

I, undersigned, Sedfrey M. Linsangan  
(partner or officer of the company of, etc.)  
being first duly sworn, deposes and says:

- 1. That the persons who have held more than ten percent (10%) of the company's shares during the past twelve (12) months are as follows:

<u>Name</u>	<u>Address</u>	<u>Percentage of Shares Held</u>
<u>Sedfrey M. Linsangan</u>	<u>P.O. Box 23128</u>	<u>60%</u>
	<u>GMF, Guam 96921</u>	
<u>Eloida N. Linsangan</u>	<u>P.O. Box 23128</u>	<u>39%</u>
	<u>GMF, Guam 96921</u>	
<u>Total number of shares</u>		<u>99%</u>

- 2. Persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid/rfp for which this Affidavit is submitted are as follows:

<u>Name</u>	<u>Address</u>	<u>Amount of Commission Gratuity or other Compensation</u>
<u>N-O-N-E</u>		

Further, affiant sayeth naught.

Date: November 09, 2004

[Signature]  
Signature of individual if bidder/offeror is a sole Proprietorship; Partner, if the bidder/offeror is a Partnership Officer, if the bidder/offeror is a corporation.

Subscribed and sworn to before me this 9th day of November, 2004.

Notary Public [Signature]

In and for the Territory of Guam

My commission expires 12/31/07



ANGELA A. MANIBUSAM  
NOTARY PUBLIC  
IN AND FOR GUAM, U.S.A.  
My Commission Expires: December 31, 2007  
P.O. Box 315422, Tamuning, Guam 96931

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NOTE: The original "Major Shareholders of Disclosure Affidavit" is submitted to Guam Power Authority, Bid Invitation No. GPA-009-05, Miscellaneous Electrical Materials, dated the 10th of November 2004, @ 2:00 PM, in Procurment Mngmt. Matls. Supply, GTA Central Office, 1st Floor 1911 Route 16 Harmon, Guam 96911. Tel#(671)646-9251 thru 53.

MAJOR SHAREHOLDERS OF DISCLOSURE AFFIDAVIT

TERRITORY OF GUAM )  
HAGATNA, GUAM )

I, undersigned, \_\_\_\_\_  
(partner or officer of the company of, etc.)  
being first duly sworn, deposes and says:

1. That the persons who have held more than ten percent (10%) of the company's shares during the past twelve (12) months are as follows:

<u>Name</u>	<u>Address</u>	<u>Percentage of Shares Held</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total number of shares		_____

2. Persons who have received or are entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the bid/rfp for which this Affidavit is submitted are as follows:

<u>Name</u>	<u>Address</u>	<u>Amount of Commission Gratuity or other Compensation</u>
_____	_____	_____
_____	_____	_____

Further, affiant sayeth naught.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of individual if bidder/offeree is a sole Proprietorship; Partner, if the bidder/offeree is a Partnership Officer, if the bidder/offeree is a corporation.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

Notary Public \_\_\_\_\_

In and for the Territory of Guam

My commission expires \_\_\_\_\_.

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NON-COLLUSION AFFIDAVIT

Guam )  
 )ss:  
Tamuning )

I, Sedfrey Linsangan first being duly sworn, depose and say:  
(Name of Declarant)

1. That I am the President of GPE, Inc.  
(Title) (Name of Bidding/RFP Company)
2. That in making the foregoing proposal or bid, that such proposal or bid is Genuine and not collusive or sham, that said bidder/offeror has not colluded, Conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham or to refrain from bidding or submitting a proposal and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to secure any overhead, project or cost element of said bid price, or of that of any bidder, or to secure any advantage against the GUAM POWER AUTHORITY or any person interested in the proposed contract; and
3. That all statements in said proposal or bid are true.
4. This affidavit is made in compliance with 2 Guam Administrative Rules and Regulations §§3126(b).

[Signature]  
(Declarant)

SUBSCRIBED AND SWORN to me before this 14th day of November, 2004

)Seal(



[Signature]  
Notary Public

ANGELA A. MANIBUSAN  
NOTARY PUBLIC  
IN AND FOR GUAM, U.S.A.  
My Commission Expires: December 31, 2007  
P.O. Box 315422, Tamuning, Guam 96931

NOTE: The original "Non-Collusion Affidavit" is submitted to Guam Power Authority, Bid Invitation No. GPA-009-05, Miscellaneous Electrical Materials, dated the 10th of November 2004 @ 2:00 PM, in Procurement Management Materials Supply, GTA Central Office, 1st Floor 1911 Route 16 Harmon, Guam 96911. Tel#(671)646-9251 thru 53. 149



NON-COLLUSION AFFIDAVIT

Guam )  
 )ss:  
Tamuning )

I, \_\_\_\_\_ first being duly sworn, depose and say:  
(Name of Declarant)

1. That I am the \_\_\_\_\_ of \_\_\_\_\_.  
(Title) (Name of Bidding/RFP Company)
2. That in making the foregoing proposal or bid, that such proposal or bid is Genuine and not collusive or sham, that said bidder/offeror has not colluded, Conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham or to refrain from bidding or submitting a proposal and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to secure any overhead, project or cost element of said bid price, or of that of any bidder, or to secure any advantage against the GUAM POWER AUTHORITY or any person interested in the proposed contract; and
3. That all statements in said proposal or bid are true.
4. This affidavit is made in compliance with 2 Guam Administrative Rules and Regulations §§3126(b).

\_\_\_\_\_  
(Declarant)

SUBSCRIBED AND SWORN to me before this \_\_\_\_\_ day of \_\_\_\_\_, 2004

)Seal(

\_\_\_\_\_  
Notary Public

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DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM

P.O. Box 23607  
G.M.F. Barrigada, Guam 96921  
DOMESTIC CORPORATION  
EXPIRES: JUNE 30, 2005

**BUSINESS LICENSE**

SRL NO: 5039

R SSN#  
EIN#

**WHOLESALE**  
ACCOUNT NO. 20-000952806-001

FEE	100.00
PENALTY	
<b>TOTAL FEE</b>	<b>100.00</b>

ISSUED TO: GUAM PACIFIC ENTERPRISE, INC.

DOING BUSINESS AS: GUAM PACIFIC ENTERPRISE, INC.

TYPE OF LICENSE: SALE OF CONSTRUCTION MATERIALS, ANIMAL FEEDS, HENS/ROOSTERS & RELATED SUPPLIES

BUSINESS LOCATION: LOT 5166-3-2 MUNICIPALITY OF DEDEDO

GUAM (M-1)

MAILING ADDRESS: P.O. BOX 23128  
GMF GUAM

ZIP: 96921

TELEPHONE: HOME BUSINESS 649-6997

5/25/04

**PAID**  
JUN 01 2004  
TREASURER OF GUAM

ARTEMIO B. ILAGAN

DIRECTOR OF REVENUE AND TAXATION

AUTHORITY: TITLE XVII, GOVT CODE OF GUAM LICENSE  
MUST BE PRODUCED UPON DEMAND TO ANY  
AUTHORIZED GOVT OFFICIAL.  
KEEP POSTED IN A CONSPICUOUS PLACE.



DEPARTMENT OF REVENUE AND TAXATION

GOVERNMENT OF GUAM

P.O. Box 23607  
G.M.F. Barrigada, Guam 96921  
DOMESTIC CORPORATION  
EXPIRES: JUNE 30, 2005

**BUSINESS LICENSE**

SRL NO: 5039

R SSN#  
EIN#

**RETAIL**  
ACCOUNT NO. 30-000952806-001

FEE	40.00
PENALTY	
<b>TOTAL FEE</b>	<b>40.00</b>

ISSUED TO: GUAM PACIFIC ENTERPRISE, INC.

DOING BUSINESS AS: GUAM PACIFIC ENTERPRISE, INC.

TYPE OF LICENSE: SALE AIRCOND/REFGR/ANIMAL FEEDS/HENS/ROOSTERS/CONSTR MATLS/& RELATED SUPPLIES

BUSINESS LOCATION: LOT 5166-3-2 MUNICIPALITY OF DEDEDO

GUAM (M-1)

MAILING ADDRESS: P.O. BOX 23128  
GMF GUAM

ZIP: 96921

TELEPHONE: HOME BUSINESS 649-6997

5/25/04

**PAID**  
MAY 24 2004  
TREASURER OF GUAM

ARTEMIO B. ILAGAN

AUTHORITY: TITLE XVII, GOVT CODE OF GUAM LICENSE  
MUST BE PRODUCED UPON DEMAND TO ANY  
AUTHORIZED GOVT OFFICIAL.

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## GOVERNMENT OF GUAM

## GENERAL TERMS AND CONDITIONS

## SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Compiler of Laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and Conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with Section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:** Bidders shall comply with all specifications and other requirements of the Solicitation.
7. **"ALL OR NONE" BIDS:** Unless otherwise allowed under this Solicitation, "all or none" bids may be deemed to be non-responsive. If the bid is so limited, the Government may reject part of such proposal and award on the remainder.
- NOTE:** By checking this item, the Government is requesting all of the bid items to be bidden or none at all. The Government will not award on an itemized basis. Reference: Section 3-301.06 of the Guam Procurement Regulations.
8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government Code.
9. **BIDDER'S PRICES:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the GPA in the amount of ten percent (10%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's Check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid (GPR Section 3-202.03.3). 147
12. **PERFORMANCE BOND REQUIREMENT:** The Bidder may be required to furnish a Performance Bond on Government Standard Form BB-1 or standby irrevocable Letter of Credit or Certified Check or Cashier's Check payable to GPA issued by any of the local Banks or Bonding Institution in the amount equal to ONE HUNDRED PERCENT percent ( 100 %) of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the Chief Procurement Officer shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless satisfactory arrangement or correction is made within ten (10) days of such notice the contract shall cease and terminate upon the expiration of the ten (10) days. In the event of any such termination, the Chief Procurement Officer shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within 10 days from the date of the mailing

of notice of termination, the Government may take over and prosecute the same to complete the contract or force account for the account and at the expense of the contractor, and the contractor and his Surety shall be liable to the Government for any excess cost occasioned the Government thereby (GPR Section 3-202.03.4).

13. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may be cause for suspension or debarment from doing business with the Government and to enforce Section 12 of these General Terms and Conditions. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
14. **SURETY BONDS:** Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The Surety must be an Insurance Company, authorized by the Government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
15. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
16. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPR Section 3-401).
17. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:** In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:
- a) Price of Items offered.
  - b) The ability, capacity, and skill of the Bidder to perform.
  - c) Whether the Bidder can perform promptly or within the specified time.
  - d) The quality of performance of the Bidder with regards to awards previously made to him.
  - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
  - f) The sufficiency of the financial resources and ability of the Bidder to perform.
  - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
  - The compliance with all of the conditions to the Solicitation.
18. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on Section 3.202.15.2; or to reject all such bids (GPR Section 3-202.15.2).
19. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but not restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
20. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
21. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the Bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
22. **LABORATORY TEST:** Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- 148  23. **AWARD, CANCELLATION & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bids received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of an error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require advance payment or irrevocable letter of credit from the government (GPR Section 3-202.14.1).
24. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.

25. **SCHEDULE FOR DELIVERY:** Successful bidder shall notify the GPA DEDEDO WAREHOUSE at (671) 637-8172/8179, at least twenty-four (24) hours before delivery of any item under this solicitation.
26. **BILL OF SALE:** Successful Supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
27. **MANUFACTURER'S CERTIFICATE:** Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indicating that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery.
28. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
29. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with requirements of the National Traffic and Motor Vehicle Safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.
30. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
31. **GUARANTEE:**
- a) **Guarantee of Vehicle Type of Equipment:**  
The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune-ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.
- b) **Guarantee of Other Type of Equipment:**  
The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 31a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the Contractor within six (6) working days after notice from the Government.
- Compliance with this Section is a condition of this Bid.
32. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
33. **REPRESENTATION REGARDING CONTINGENT FEES:** The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
34. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin. 149
35. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
36. **CHANGE ORDER:** Any change order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.03.1 of the Guam Procurement Regulations.
37. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.04.3 of the Guam Procurement Regulations.
38. **TERMINATION FOR CONVENIENCE:** Any termination order for the convenience of the Government issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Guam Procurement Regulations.
39. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of Section 6-101-08 of the Guam Procurement Regulations.

40. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be received by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.
41. **LIQUIDATED DAMAGES:** When the Contractor is given notice of delay or nonperformance as specified in Paragraph (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the contractor is terminated for default or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph 40 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay (GPR Section 6-101.09.1).
42. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reason of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the Contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
43. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name: Sedfrey M. Linsangan Title: Sedfrey M. Linsangan

Address: Guam Pacific Enterprise, Inc. Telephone: (671) 649-6994/7/8

P.O. Box 23128

GMF, Guam 96921

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10. **SELLERS' INVOICES:** Invoices shall be prepared and submitted in quadruplicate (*one copy shall be marked "original"*) unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
11. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (*Guam Procurement Regulations Section 3-202.12.2*).
12. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data identified in writing. If the parties do not agree as to the disclosure of data, the Procurement Officer shall inform the bidders in writing what portions of the bid will be disclosed and that, unless the bidders protest under Chapter 9 of the Guam Procurement Act (*P.L. 16-124*), the bids will be so disclosed. The bids shall be opened to public inspection subject to any continuing prohibition on the disclosure of confidential data (*Guam Procurement Regulations Section 3-202.12.3*).
13. **MULTI-STEP SEALED BIDDING:**
- a) It is defined as a two-phase process consisting of a technical first-phase composed of one or more steps in which bidders submit unpriced technical offers to be evaluated by the territory, and a second-phase in which those bidders whose technical offers are determined to be acceptable during the first-phase have their priced bids considered. It is designed to obtain the benefits of competitive sealed bidding by award of a contract to the lowest responsive, responsible bidder, and at the same time obtained the benefits of the competitive sealed proposals procedure through the solicitation of technical offers and the conduct of discussions to evaluate and determine the acceptability of technical offers.
  - b) In addition to the requirements set forth in the General Terms and Conditions and the Special provisions, the following applies:
    - 1) only unpriced technical offers are requested in the first phase;
    - 2) priced bids will be considered only in the second phase and only from bidders whose unpriced technical offers are found acceptable in the first phase;
    - 3) the criteria to be used in the evaluation are those specified in the Special Provisions and the General Terms and Conditions;
    - 4) the territory, to the extent the Procurement Officer finds necessary, may conduct oral or written discussion of the unpriced technical offers;
    - 5) the bidders, may designate those portions of the unpriced technical offers which contain trade secrets or other proprietary data which are to remain confidential; and,
    - 6) the service being procured shall be furnished generally in accordance with the bidder's technical offer as found to be finally acceptable and shall meet the requirements of the Invitation for Bids.
  - c) **RECEIPT AND HANDLING OF UNPRICED TECHNICAL OFFERS.**  
Unpriced technical offers shall not be opened publicly, but shall be opened in front of two or more procurement officials. Such offers shall not be disclosed to unauthorized persons. Bidders may request nondisclosure of trade secrets and other proprietary data identified in writing.
  - d) **EVALUATION OF UNPRICED TECHNICAL OFFERS.**  
The unpriced technical offers submitted by bidders shall be evaluated solely in accordance with the criteria set forth in the Invitation for Bids. The unpriced technical offers shall be categorized as:
    - 1) acceptable;
    - 2) potentially acceptable, that is, reasonably susceptible of being made acceptable; or
    - 3) unacceptable. The Procurement Officer shall record in writing the basis for finding an offer unacceptable and make it part of the procurement file.

The Procurement Officer may initiate Phase Two of the procedure if, in the Procurement Officer's opinion, there are sufficient acceptable unpriced technical offers to assure effective price competition in the second phase without technical discussions. If the Procurement Officer finds such is not the case, the Procurement Officer shall issue an amendment to the Invitation for Bids or engage in technical discussions as set forth in Subsection 3-202.20.5 of this Section.
  - e) Upon the completion of Phase One, the Procurement Officer shall invite each acceptable bidder to submit a price bid. Upon submission of prices, the Procurement Officer shall prepare the final evaluation and reconsideration for the Chief Procurement Officer's approval.

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# GUAM POWER AUTHORITY

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

October 10, 2002


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

Attention: Mr. Sedfrey M. Linsangan, President

Re: Liquidated Damages – Purchase Order No. 5213 OP

Buenas Mr. Linsangan, please refer to my letter dated October 09, 2002 for the situation on this purchase order contract is similar to that of purchase order 5215 OP, the reason for the delay is not fully justified. This purchase order was also issued to GPE, Inc. via fax and acknowledged receipt by Olet Nucum on October 30, 2001 (copy attached) that started the clock ticking. The required delivery date is four (4) weeks after receipt of order (ARO) establishing a required delivery date of November 27, 2001. The deliveries were not made until January 18, 2002 and liquidated damages should be assessed beginning November 28, 2001.

Should you need more information, please feel free to call me at 646-9251/2/3.

  
THOMAS G. BORJA  
Manager, supply/transportation

cc: General Manager

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**GUAM PACIFIC ENTERPRISE  
CONSTRUCTION MATERIALS SPECIALIST**

P.O. BOX 23128 GMF, GUAM 96921

TEL: (671)649-6998 / FAX: (671)649-6988

C.R.G.

No 7474

**WHOLESALE INVOICE**

PURCHASER: GUAM POWER AUTHORITY  
ADDRESS:  
P.O. BOX

DATE: 01/18/02  
P.O. NO. 5213 # 01  
TERM: 30 DAYS

MATERIAL TO BE USED ON THE PROJECT OF: DEVELO WAREHOUSE

10% HANDLING CHARGE ON ALL RETURN ITEM

PROJECT LOCATION: \_\_\_\_\_

QTY	QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
1	200	EA	GUY COMPRESSION FITTING, BALL TYPE CONNECTOR FOR 1/16" GUY WIRE, GALVANIZED (LONG BALL) AT PER GAA	28.632	5,726.40
2	600	EA	CLAMP STRAIN IRON FOR #6 TO 1/2 ANGS COPPER CONDUCTOR, AT PER GAA SPEC	12.00	7,200.00
					12,926.40
			TO BE DELIVERED TO DEVELO WARE		
					12,926.40

**TERMS AND CONDITIONS**

It is agreed between the Vendor and the Purchaser that Vendor shall not be responsible for any consequential damages of any exposed or hidden defects of goods sold. All goods are sold "AS IS WHERE IS" unless otherwise stated herein.

Purchaser covenants and agrees that the cost of all goods purchased above under this Charged Invoice shall constitute a lien against the Purchaser and the Project in which utilized. Goods paid or unpaid, loss or damaged on transport or delivered to the Project are for the risk of the Purchaser. No return or exchange of goods after 3 days from the date of this invoice. The acceptance of any return or exchange of goods is at the discretion of the Vendor. In case of the exposed or hidden defects, the maximum amount of refund will be the cost of the goods.

All accounts after 30 days are due and payable in full as per terms and conditions of this invoice or on demand.

Purchaser agrees to pay interest at 18% per annum on all overdue accounts which shall be deducted first from any payments made by the Purchaser.

Purchaser further covenants and agrees that if this account is referred to a collection agency or an attorney for collection, whether or not suit is instituted hereon an additional amount of thirty three percent (33%) of the principal outstanding amount plus accrued interest thereon shall be added as collection fees.

RECEIVED THE ABOVE ARTICLES IN GOOD ORDER AND QUANTITY INDICATED AND HEREBY AGREED TO THE TERMS STATED HEREIN.

BY: [Signature] 1-18-02  
PURCHASER, AUTHORIZED SIGNATURE,  
VINCE SANCINIA  
STORE KEEPER II  
POSITION

156

Confirmation Report - Memory Send

Time : Oct-10-02 05:01pm  
Tel line : +6716468163  
Name : G P A PROCUREMENT OFFICE

Job number : 172  
Date : Oct-10 04:59pm  
To : 6496988  
Document pages : 02  
Start time : Oct-10 04:59pm  
End time : Oct-10 05:01pm  
Pages sent : 02  
Status : OK

Job number : 172 \*\*\* SEND SUCCESSFUL \*\*\*



**GUAM POWER AUTHORITY**

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

October 10, 2002


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

Attention: Mr. Sedfrey M. Linsangan, President

Re: Liquidated Damages - Purchase Order No. 5213 OP

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Should you need more information, please feel free to call me at 646-9251/2/3.

  
THOMAS G. BOLJA  
Manager, supply/transportation

cc: General Manager

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10/23/01

ATTN: ANNIE  
FROM: OLET



# GUAM POWER AUTHORITY

AFURIDAT ILENTRESEDAT GUAHAN  
P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977

## REQUEST FOR QUOTATION

Requisition Number: 8190	Date: August 24, 2001	Please respond as soon as possible but no later than August 29, 2001 (C.O.B.)
Vendor: ATTN:		
Vendor: ATTN:		
Vendor: Ocean Pacific Int. ATTN: Olet		Fax No.: 649-6988 Phone No.: 649-6994
Quoted by: Olet Mucum (Name & Signature) Mucum	Quote Date: Oct. 23, 2001	Please furnish price quote, delivery time and terms based C.I.F. destination for the items listed below.
Delivery date required: URGENTLY REQUIRED	Terms:	
Delivery date offered: 4 weeks and	Days: 21	days

**THIS IS NOT AN ORDER**

ITEM	QTY	DESCRIPTION	UNITS PER COURSE	UNIT PRICE	TOTAL PRICE
1.	600 Ea.	Cable strain, 1/8" dia. to 1/2" AWG copper Conductor: AL per GPA Spec: E-01, DWG: A GPA Index: SSO0139 Ref: Ohio Brass FN-2500 or approved equal		12.000	7,200.00
2.	500 Ea.	Cable Compression Fittings of all type for 7/16" cable wire, not to exceed 1/2" dia. per GPA Spec: E-014. GPA Index No: SSO0139 Ref: Reliable FN-2500 or approved equal		28.632	14,316.00

MELISA SANCOCO, Buyer I  
Tel: (671) 646-9261 Fax: (671) 646-3169

ITEMS OFFERED - AS QUOTED

Received Sep-28-01 02:23pm

From: Procurement Office To: G P A - PROCUREMENT OF Page 02

Received Oct-23-01 02:21pm

From: Procurement Office To: G P A - PROCUREMENT OF Page 02

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

Buyer's Name & Signature: [Signature] Date: 09/10/01 Reqn No. 9100

Remarks:

VENDOR 1		VENDOR 2		VENDOR 3					
Item No.	Description	Qty	Unit	Unit Price	Ext	Unit Price	Ext	Unit Price	Ext
1.	Comp. Steels, from spec. # 6 to 600 ea.		ea.	NO	2 note	\$ 2.49	\$	\$ 19.45	\$ 11.67
	1/16" dia. 1000' Conductors,								
	as per GPA Specs. E-01								
	Div. : A, GPA Index #					\$ 7.43	\$ 4,450		
	55000159								
	By: One Gross per 8000								
	of approved equal.								
2.	Guy Composition fitting, 5/16" dia.		ea.	NO	2 note	\$ 4.45	\$	\$ 9.90	\$ 17.80
	and conductors per 7/16" dia								
	same galvanneal (Long Pull)								
	as per GPA Spec. E-014								
	GPA Index No. 55040000								
	Div. Reliance								
	Approved equal.								
	55053-0 ea.								
	Approved equal.								
				Amount	\$		\$		\$
				Discount	\$		\$		\$
				NET TOTAL	\$	NO	\$ 4,450		\$ 29,170

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# GUAM POWER AUTHORITY

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

## REQUEST FOR QUOTATION

Requisition Number: 8180	Date: August 24, 2001	Please respond as soon as possible but no later than: August 29, 2001 (C.O.B.)
Vendor: ALC Construction / Attn: Buena		Fax No.: 734-7993 Phone No.: 734-7991
Vendor: CPS Electric / Attn: Govt. Sales		Fax No.: 649-1807 Phone No.: 649-1803
Vendor: Guam Pacific Ent. / Attn: Olet		Fax No.: 649-6988 Phone No.: 649-6994
Quoted by:  (Name & Signature)	Quote Date:	Please furnish price quote, delivery time and terms based C.I.F. destination for the items listed below.
Delivery date required: URGENTLY REQUIRED	Terms:	
Delivery date offered:	Price Validity: _____ days	

### THIS IS NOT AN ORDER

ITEM	QTY	DESCRIPTION	HRS PER COURSE	UNIT PRICE	TOTAL PRICE
1.	600 Ea.	Clamp, strain, iron for #6 to 1/0 AWG copper			
		Conductors. As per GPA Specs: E-011, DWG:A			
		GPA Index#: SSOC0159			
		Ref: Ohio Brass PN: 80500 or approved equal.			
2.	500 Ea.	Guy Compression Fitting, ball type connector for			
		7/16" guy wire, galvanized(Long Ball) As per GPA			
		Specs. E-014. GPA Index No.: SSOG0680			
		Ref: Reliable PN: 5253-6 or approved equal.			

Please respond to:

  
 MELISSA UNCANGCO, Buyer I  
 Tel.: (671) 646-9251 Fax: (671) 646-8163

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Confirmation Report - Memory Send

Time : Sep-26-01 04:22pm  
 Tel line : +0716468163  
 Name : G P A PROCUREMENT OFFICE


Job number : 965  
 Date : Sep-26 04:19pm  
 To : 6496988  
 Document pages : 02  
 Start time : Sep-26 04:20pm  
 End time : Sep-26 04:22pm  
 Pages sent : 02  
 Status : OK

Job number : 965

\*\*\* SEND SUCCESSFUL \*\*\*

Aug-24-01 11:55am Procurement Office

ATTN: MELISA



**GUAM POWER AUTHORITY**  
 ATURIDAT ILEKTRESADAT GUAHAN  
 P.O. BOX 2977 HAGATNA, GUAM U.S.A. 96932-2977  
**REQUEST FOR QUOTATION**

Regulation Number: 8190  
 Date: August 24, 2001  
 Please respond as soon as possible but no later than: **September 20, 2001 (C.O.B.)**

Vendor: **MELISA**  
 Vendor Attn: **Client**  
 Vendor: **Guam Power Authority**  
 Vendor Attn: **Client**  
 Quoted: **BYET M. MELISA**  
 Quoted Date: **AUG. 29, 2001**  
 Delivery date requested: **URGENTLY REQUIRED**  
 Delivery date offered: **4 WEEKS**

**THIS IS NOT AN ORDER**

ITEM	QTY	DESCRIPTION	HRS PER COURSE	UNIT PRICE	TOTAL PRICE
1.	500 Es.	Temp. strain, brch. 16# to 1/8 AWG copper conductors. As per GPA Specs: E-011, DWG: A PA Index: S50C0129		12.000	7,200.00
2.	500 Es.	16" O.D. Compression fittings & all type steel wire for 1/8" O.D. wire. As per GPA Specs: E-014, GPA Index No: S50C0129		28.632	14,316.00

MELISA UNGARCO, Buyer I  
 Tel: (671) 646-9261 Fax: (671) 646-9163

ITEMS OFFERED - AS SPECIFIED

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Confirmation Report - Memory Send

Time : Aug-24-01 12:19pm  
 Tel line : +6716468163  
 Name : G P A PROCUREMENT OFFICE

Job number : 433  
 Date : Aug-24 11:27am  
 To : 6496988  
 Document pages : 01  
 Start time : Aug-24 11:33am  
 End time : Aug-24 11:36am  
 Pages sent : 01  
 Status : OK  
 Job number : 433

\*\*\* SEND SUCCESSFUL \*\*\*



**GUAM POWER AUTHORITY**

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

**REQUEST FOR QUOTATION**

Requisition Number: 8180		Date: August 24, 2001	Please respond as soon as possible but no later than: August 29, 2001 (C.O.B.)		
Vendor: Attn:					
Vendor: Attn:					
Vendor: Guam Pacific Ent. Attn: Olet			Fax No.: 649-6988 Phone No.: 649-6994		
Quoted by: <i>(Name &amp; Signature)</i>		Quote Date:		Please furnish price quote, delivery time and terms based C.I.F. destination for the items listed below.	
Delivery date required: <b>URGENTLY REQUIRED</b>			Terms:		
Delivery date offered:			Price Validity: _____ days		
<b>THIS IS NOT AN ORDER</b>					
ITEM	QTY	DESCRIPTION	HRS PER COURSE	UNIT PRICE	TOTAL PRICE
1.	600 Ea.	Clamp, strain, iron for #6 to 1/0 AWG copper Conductors. As per GPA Specs: E-011, DWG:A GPA Index#: SSOC0159 Ref: Ohio Brass PN: 80500 or approved equal.			
2.	500 Ea.	Guy Compression Fitting, ball type connector for 7/16" guy wire, galvanized(Long Ball) As per GPA Specs. E-014. GPA Index No.: SSOG0680 Ref: Reliable PN: 5253-6 or approved equal.			

Please respond to:  
 MELISSA UNGANGCO, Buyer I  
 Tel.: (671) 646-9251 Fax: (671) 646-8163

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