

RECEIVED

By Arlene Quifunas at 12:06 pm, Feb 17, 2022

DDREYES Dr

COPY



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
NO: 29944 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE
1/7/2022

JOB ORDER NO./OBJ
59900.154100

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BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING, Guam 96931-6157

TEL: 671 4777562/4
FAX: 671 4773736

VENDOR
6169

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

EMAIL:

Transformer

AUTHORITY
3109

INVITATION NO.
GPA-001-22

CONTRACT NO.
C-001-22

TIME FOR DELIVERY
06/23/2022

TIME OF
COMPLETION/EXPIRATION

DISCOUNT TERMS:

18 Weeks After Approved Drawings from GPA

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TRANSFORMER, PAD MTD, 1500 kVA RADIAL FEED, 13.8 kV, 277/480 V E4150013807748B-3	2	EA	\$46,276.1600	\$92,552.32	35695 OR 1/7/2022
<p>1500 kVA Pad Mounted Transformer</p> <p>A. SPECIFICATIONS</p> <p>A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V.</p> <p>A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel.</p> <p>As per GPA Specification No.: E-004 Rev.9 GPA Index No.: E4150013807748B-3</p> <p>B. SAFETY DATA SHEET (SDS):</p> <p>B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>C. LOSS EVALUATION:</p> <p>C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.</p>					

Page 1 of 4

INSTRUCTIONS TO VENDOR:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:

[Signature]
SIGNATURE OF VENDOR

DATE: 2/16/22

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

[Signature] for

1/19/2022

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

Date

DDREYES *Dr*

COPY



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PO DATE
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VENDOR
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P O BOX 6157
TAMUNING, Guam 96931-6157
TEL: 671 4777562/4
FAX: 671 4773736

VENDOR
6169

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DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

- D. MARKING REQUIREMENTS:**
- D.1 Stencil 1" GPA Index No. / Purchase Order No. / Bid No. / Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)
 - D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.
 - D.3 All transformers shall have a weather resistant decal certifying NON-PCB.
 - D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.
 - D.5 Vendors are responsible to de-van materials from containers.
 - D.6 Vendors are responsible to provide a means to off load transformer that are 750 kVA or larger.
 - D.7 Transformers shall meet all U.S. Department of Energy requirements.
- E. SUBMITTALS:**
- E. 1 - The bidder shall provide with their bid the following data:
 - a. Nameplate Data
 - b. Connection diagrams
 - c. Guaranteed total loss at 100% voltage and load
 - d. Guaranteed no-load loss at rated voltage
 - e. Shop Drawings
 - f. Low voltage circuit breaker time-current characteristics curve
 - F. 2 - Information for shop drawings shall include:
 - a. Mounting dimensions
 - b. Location of equipment, devices and terminals
 - c. Weights
 - d. Number of gallons of oil
 - e. Nameplate Data
 - f. Connection diagrams
 - g. Guaranteed total loss at 100% voltage and load
 - h. Guaranteed no-load loss at rated voltage

Page 2 of 4

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TOTAL

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ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/16/22


RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority

1/19/2022

Date

DDREYES <i>Dr</i> COPY	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 29944 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/7/2022

VENDOR	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: 671 4777562/4 FAX: 671 4773736 EMAIL:	VENDOR 6169	SHIP TO	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Transformer	
	AUTHORITY 3109	INVITATION NO. GPA-001-22		CONTRACT NO. C-001-22	TIME FOR DELIVERY 06/23/2022 18 Weeks After Approved Drawings from GPA


AUTHORITY 3109	INVITATION NO. GPA-001-22	CONTRACT NO. C-001-22	TIME FOR DELIVERY 06/23/2022 18 Weeks After Approved Drawings from GPA	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>MANUFACTURER/BRAND NAME: Dongbang PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p>					

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			

ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 2/16/22	SIGNATURE: <i>[Signature]</i> for 1/19/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

DDREYES <i>Dr</i> COPY	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 29944 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 01/19/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator <i>[Signature]</i></p>					

Page 4 of 4

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