



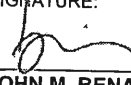
DFEJERAN1 <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 2em; font-weight: bold;">COPY</div>		<h2 style="margin: 0;">PURCHASE ORDER</h2> <p style="margin: 0;"><b>GUAM POWER AUTHORITY</b>                  ATURIDÁT ILEKTRESEDÁT GUÁHAN                  P.O. Box 2977                  Hagatna, Guam 96932</p>	THIS PURCHASE ORDER NUMBER <b>NO: 29950 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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CIF DEDEDO WAREHOUSE	<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	PO DATE 1/10/2022	JOB ORDER NO./OBJ 32100.154100
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V E N D O R	BENSON GUAM ENTERPRISES INC P.O. BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736	V E N D O R	VENDOR <b>6169</b>	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073  Warehouse
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AUTHORITY 3109	INVITATION NO. GPA-003-22	CONTRACT NO. C-003-22	TIME FOR DELIVERY 5/02/2022 10 Weeks After Receipt of Order (ARO)	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
1.0	WIRE, #4, COPPER, 600 V., TRIP SERVICE DROP AND SECONDARY CAB SOW1404 (Alternate Offer) Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SOW1404  A. PACKAGING QUANTITY: A.1- 1,000 feet per reel  B. MARKING REQUIREMENT: B.1- Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/ Date MFG/Batch No./Reel No./Net Weight/Gross Weight B.2- Wire certification is to be included with shipment and invoice. B.3- Vendors are responsible to de-van materials from containers. B.4- Must be in compliance with GPA Specification E-022, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.  MANUFACTURED/BRAND NAME: DaeShin Cable PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA	20000	FT	\$2.7700	\$55,400.00	35668 OR 1/10/2022
2.0	WIRE, #2, COPPER, 600 V. SERVICE DROP AND SECONDARY CAB SOW1425 (Alternate Offer) Wire, #2 AWG Triplex Copper, 600 V. Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SOW1425	15000	FT	\$3.9600	\$59,400.00	1/10/2022

<b>INSTRUCTIONS TO VENDOR:</b> 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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u></u> DATE: 2/18/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>1/21/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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**COPY**



# PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER  
**NO: 29950 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  
1/10/2022

JOB ORDER NO./OBJ  
32100.154100

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**BENSON GUAM ENTERPRISES INC**  
P.O. BOX 6157  
TAMUNING, GUAM 96931-6157  
  
TEL: (671) 477-7562/4  
FAX: (671) 477-3736

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

Warehouse

**AUTHORITY**  
3109

**INVITATION NO.**  
GPA-003-22

**CONTRACT NO.**  
C-003-22

**TIME FOR DELIVERY**  
5/02/2022  
10 Weeks After Receipt of Order (ARO)

**TIME OF  
COMPLETION/EXPIRATION**

**DISCOUNT TERMS:**

**DESCRIPTION / SUPPLIER ITEM**

**QUANTITY**

**UNIT**

**UNIT PRICE**

**AMOUNT**

**DOCUMENT NUMBER**

35668 OR

A. PACKAGING QUANTITY:

A.1- 1,000 feet per reel

B. MARKING REQUIREMENTS:

B.1- Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/  
Date MFG/Batch No./Reel No./Net Weight/Gross

B.2- Weight Wire certification is to be included with shipment and  
invoice

B.3- Vendors are responsible to de-van materials from containers

B.4- Must be in compliance with GPA Specification E-22, Revision 3.  
Section 6.3, Identification of cable non-compliance shall be subject  
to disqualification.

MANUFACTURED/BRAND NAME: DaeShin Cable

PLACE OF ORIGIN: S. Korea

EXPORT ABROAD: USA

RESTRICTION AGAINST SEX OFFENDERS:

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

The service provider warrants that no person in its  
employment who has been convicted of a sex offense  
under the provisions of Chapter 25 of Title 9 of the  
Guam Code Annotated, or of an offense defined in  
Article 2 of Chapter 28 of Title 9 of the Guam Code  
Annotated, or who has been convicted of an offense  
with the same elements as heretofore defined in any  
other jurisdiction, or who is listed on the Sex  
Offender Registry shall provide services on behalf  
of the service provider while on government of Guam  
property, with the exception of public highways.

Page 2 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 OF VENDOR

DATE: 2/18/22

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

SIGNATURE:

for

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

1/21/2022

Date

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## PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER  
**NO: 29950 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  
 1/10/2022

JOB ORDER NO./OBJ  
 32100.154100

VENDOR

BENSON GUAM ENTERPRISES INC  
 P.O. BOX 6157  
 TAMUNING, GUAM 96931-6157  
 TEL: (671) 477-7562/4  
 FAX: (671) 477-3736

VENDOR  
 6169

SHIP TO

## RECEIVING SECTION:

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

Warehouse

AUTHORITY  
 3109

INVITATION NO.  
 GPA-003-22

CONTRACT NO.  
 C-003-22

TIME FOR DELIVERY  
 5/02/2022  
 10 Weeks After Receipt of Order (ARO)

TIME OF  
 COMPLETION/EXPIRATION

DISCOUNT TERMS:

## DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

35668 OR

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.

## NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

Page 3 of 4

## INSTRUCTIONS TO VENDOR:

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

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/18/22

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

SIGNATURE:

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

1/21/2022

Date

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**COPY**



# PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER  
**NO: 29950 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  
1/10/2022

JOB ORDER NO./OBJ  
32100.154100

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**BENSON GUAM ENTERPRISES INC**  
P.O. BOX 6157  
TAMUNING, GUAM 96931-6157  
  
TEL: (671) 477-7562/4  
FAX: (671) 477-3736

**VENDOR**  
**6169**

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

Warehouse

**AUTHORITY**  
3109

**INVITATION NO.**  
GPA-003-22

**CONTRACT NO.**  
C-003-22

**TIME FOR DELIVERY**  
5/02/2022  
10 Weeks After Receipt of Order (ARO)

**TIME OF COMPLETION/EXPIRATION**

**DISCOUNT TERMS:**

**DESCRIPTION / SUPPLIER ITEM**

**QUANTITY**

**UNIT**

**UNIT PRICE**

**AMOUNT**

**DOCUMENT NUMBER**

**PAYMENT TERMS:**  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

35668 OR

REVIEWED BY:

01/21/2022

JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 4 of 4

**INSTRUCTIONS TO VENDOR:**

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

**\$114,800.00**

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

**TOTAL**

ACKNOWLEDGED BY:

DATE: 2/18/22

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

SIGNATURE:

for 1/21/2022  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority