

RECEIVED

By Arlene Quifunas at 9:18 am, Nov 16, 2023

SHIP TO:
CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/5/6 /2107
PRIOR TO ALL DELIVERIES

PURCHASE ORDER



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

THIS PURCHASE ORDER
NUMBER
31947

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

Transformer

DDREYES *Dr*

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

PO DATE: 9/22/2023
JOB ORDER NO./OBJ: 59900.154100

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	COPY
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-045-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-045-23	
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
		COMPLETION:	07/25/2024	
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37578 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		2	EA	\$27,560.0000	\$55,120.00

300 kVA Pad Mounted Tranformer

A. SPECIFICATIONS:

- 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 120/208 V.
- 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.
- A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and only accessible after opening LV door, ground pads in HV and LV compartments provided with lugs/nuts for #4 to #10 copper wire.

As per GPA Specification No.: E-004 Rev.10
GPA Index No.: E4030013802020B-3

B. SAFETY DATA SHEET (SDS):

- B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

C. LOSS EVALUATION:

- C.1 Bid award for pad mounted transformers shall

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]* DATE: 11/15/23


SIGNATURE OF VENDOR

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

SIGNATURE:

[Signature] for 10/12/2023

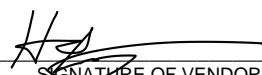

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority


SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dp</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/22/2023

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	TEL: (671) 477-7562/4	COMPLETION:	07/25/2024	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	37578 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.				
	<p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p>D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.</p> <p>D.3 All transformers shall have a weather resistant decal certifying NON-PCB.</p> <p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.</p> <p>E. SUBMITTALS:</p> <p>E.1 The bidder shall provide with their bid the following data:</p> <ul style="list-style-type: none"> a. Nameplate Data b. Connection Diagrams c. Guaranteed full load loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings 				
Page 2 of 5					

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


ACKNOWLEDGED BY: 	DATE: 11/15/23	SIGNATURE:  for	10/12/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>DJ</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/22/2023

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	COPY
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	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-045-23	
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority 07/25/2024	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37578 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	f. Completed Appendix A - Pad Mounted Transformer Information Sheet				
	E.2 Information for shop drawings shall include:				
	a. Mounting dimensions				
	b. Location of equipment, devices and terminals				
	c. Estimated weight				
	d. Estimated number of gallons of oil				
	e. Sample Nameplate Data				
	f. Connection diagrams				
	g. Guaranteed full load loss at 100% voltage and load				
	h. Guaranteed no-load loss at rated voltage				
	E.3 Vendor shall comply with GPA E-004, Revision 10 Page 20 of 20 Appendix A Pad Mounted Transformer Information Sheet.				
	a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.				
	MANUFACTURER/BRAND NAME: Dongbang PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA				
	Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.				
Page 3 of 5					

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ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>11/15/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for <u>10/12/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	37578 OR		

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

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

Page 4 of 5

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SIGNATURE OF VENDOR	<i>[Signature]</i> for 10/12/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- 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.

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

REVIEWED BY:  10/12/2023
for JAMIE LYNN 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 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$55,120.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u></u> DATE: 11/15/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for _____ 10/12/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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