


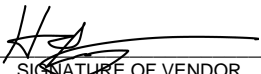
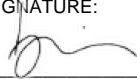



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b>31986</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  DDREYES <i>Dr</i>				PO DATE 9/29/2023	JOB ORDER NO./OBJ 59900.154100
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>   Vendor Number: <b>6169</b>   BENSON GUAM ENTERPRISES, INC.  P. O. BOX 6157  TAMUNING, GUAM 96931-6157   TEL: (671) 477-7562/4  FAX: (671) 477-3736  EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>  <a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a> </div> <div style="width: 50%;"> AUTHORITY: 3109  INVITATION NO.: GPA-054-23  CONTRACT NO.: C-054-23  TIME FOR DELIVERY: 28 Weeks After Approved Drawings by Guam Power Authority  COMPLETION:  EXPIRATION:  DISCOUNT TERMS:  REQUISITION NO: 37725 OR </div> </div> <div style="text-align: right; margin-top: -20px;"> <b>06/25/2023</b>  Guam Power Authority </div>					
<b>NO.      DESCRIPTION / SUPPLIER ITEM      QUANTITY      UNIT      UNIT PRICE      AMOUNT</b>					
<b>1.0 ALTERNATE OFFER</b> 2      EA      \$31,860.0000      \$63,720.00					
500 kVA Pad Mounted Transformer  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					
<b>Page 1 of 8</b>					
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>				<div style="border: 1px solid black; padding: 5px; width: 100px; margin: 0 auto;"> <b>TOTAL</b> </div>	
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 12/12/23 <div style="text-align: center; font-size: small;"> SIGNATURE OF VENDOR  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 </div>				<div style="border: 1px solid black; padding: 5px;"> SIGNATURE: <i>[Signature]</i> for _____ 10/9/2023  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date  Delegated Authority </div>	

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Transformer  DDREYES <i>Dr</i>				PO DATE 9/29/2023	JOB ORDER NO./OBJ 59900.154100			
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%; vertical-align: top;"><b>V E N D O R</b></td> <td style="width: 45%;"> Vendor Number: <b>6169</b>   BENSON GUAM ENTERPRISES, INC.  P. O. BOX 6157  TAMUNING, GUAM 96931-6157   TEL: (671) 477-7562/4  FAX: (671) 477-3736  EMAIL: monito.co@bensonguam.com  calvin.vy@tanvygroup.com </td> <td style="width: 50%;"> AUTHORITY: 3109  INVITATION NO.: GPA-054-23  CONTRACT NO.: C-054-23  TIME FOR DELIVERY: 28 Weeks After Approved Drawings by Guam Power Authority  COMPLETION:  EXPIRATION:  DISCOUNT TERMS:  REQUISITION NO: 37725 OR </td> </tr> </table>						<b>V E N D O R</b>	Vendor Number: <b>6169</b>  BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-054-23 CONTRACT NO.: C-054-23 TIME FOR DELIVERY: 28 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37725 OR
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<b>NO.      DESCRIPTION / SUPPLIER ITEM      QUANTITY    UNIT    UNIT PRICE    AMOUNT</b>								
<p>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> <p><b>D. MARKING REQUIREMENTS:</b></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><b>E. SUBMITTALS:</b></p> <p>E.1 The bidder shall provide the following data with their bid submittal:</p> <ul style="list-style-type: none"> <li>a. Nameplate Data</li> <li>b. Connection Diagrams</li> <li>c. Guaranteed full load loss at 100% voltage and load</li> <li>d. Guaranteed no-load loss at rated voltage</li> <li>e. Shop Drawings</li> </ul>								
<b>Page 2 of 8</b>								
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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <u>12/12/23</u> <div style="text-align: center; font-size: small;">SIGNATURE OF VENDOR</div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <i>[Signature]</i> <u>10/9/2023</u> <div style="text-align: center; font-size: small;">for</div> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority				

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DDREYES	Dr			9/29/2023	59900.154100																								
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MANUFACTURER/BRAND NAME: JiangShan Scotech PLACE OF ORIGIN: China EXPORT ABROAD: USA																													
Page 3 of 8																													
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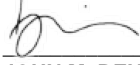
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>2.0</b>	<b>ALTERNATE OFFER</b>	<b>3</b>	<b>EA</b>	<b>\$60,000.0000</b>	<b>\$180,000.00</b>
2000 kVA Pad Mounted Transformer  A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 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 busing 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 Specifications No.: E-004 Revision 10 GPA Index No.: E4200013807748B-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 be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.3 and GPA Specification E-004, Revision 10, Section 6.3.  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					

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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <b>12/12/23</b> <div style="text-align: center; font-size: small;"> SIGNATURE OF VENDOR  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 </div>	SIGNATURE: <i>[Signature]</i> for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>10/9/2023</b> Delegated Authority
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NO.                      DESCRIPTION / SUPPLIER ITEM                      QUANTITY    UNIT    UNIT PRICE    AMOUNT					
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.  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.  MANUFACTURER/BRAND NAME: JiangShan Scotech PLACE OF ORIGIN: China 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					
Page 6 of 8					
<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				<div style="border: 1px solid black; padding: 5px; width: 100px; margin: 0 auto;"> TOTAL </div>	
ACKNOWLEDGED BY:  DATE: 12/12/23 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date 10/9/2023 Delegated Authority	



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b><u>31986</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  DDREYES <i>Dr</i>				PO DATE 9/29/2023	JOB ORDER NO./OBJ 59900.154100
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>   Vendor Number: <b>6169</b>   BENSON GUAM ENTERPRISES, INC.  P. O. BOX 6157  TAMUNING, GUAM 96931-6157   TEL: (671) 477-7562/4  FAX: (671) 477-3736  EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>  <a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a> </div> <div style="width: 50%;"> AUTHORITY: 3109  INVITATION NO.: GPA-054-23  CONTRACT NO.: C-054-23  TIME FOR DELIVERY: 28 Weeks After Approved Drawings by Guam Power Authority  COMPLETION:  EXPIRATION:  DISCOUNT TERMS:  REQUISITION NO: 37725 OR </div> </div> <div style="text-align: right; margin-top: -20px;"> <b>06/25/2023</b>  Guam Power Authority </div>					
<b>NO.      DESCRIPTION / SUPPLIER ITEM      QUANTITY    UNIT    UNIT PRICE    AMOUNT</b>					
<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>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>Delivery is no later than the date indicate above.</li> <li>All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li> </ol>					
<b>Page 7 of 8</b>					
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>				<div style="border: 1px solid black; padding: 5px; width: 100px; margin: 0 auto;"> <b>TOTAL</b> </div>	
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <b>12/12/23</b> <div style="text-align: center; margin-top: -10px;"> <small>SIGNATURE OF VENDOR</small>  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 </div>				SIGNATURE: <i>[Signature]</i> for <b>10/9/2023</b> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b><u>31986</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.							
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<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 5%;">NO.</th> <th style="width: 55%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 10%;">AMOUNT</th> </tr> </table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
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.											
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 60%;"> REVIEWED BY: <i>[Signature]</i>  for JAMIE LYNN C. PANGELINAN  Supply Management Administrator </div> <div style="width: 35%; text-align: right;"> 10/06/2023  Date </div> </div>											
Page 8 of 8											
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				<b>\$243,720.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL						
				<b>TOTAL</b>							
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 12/12/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <i>[Signature]</i> for _____ 10/9/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority							