

RECEIVED

By Arlene Quifunas at 9:00 am, Feb 19, 2024

SHIP TO:

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

Warehouse

EJBLAS

PURCHASE ORDER



GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER
NUMBER

31990

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

PO DATE
9/29/2023

JOB ORDER NO./OBJ
32100.154100

**V
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R**

Vendor Number: **6169**

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-074-23

CONTRACT NO.: C-074

TIME FOR DELIVERY: 13 Weeks After Receipt of Oder (ARO) **04/16/2024**

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 37869 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		5000	FT	\$2.7200	\$13,600.00

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.: SSOW1404

A. PACKAGING QUANTITY:

A.1 1,000 Feet Per Reel

B. WIRE MARKING REQUIREMENTS:

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-22,
Revision 3. Section 6.3, Identification of cable
non-compliance shall be subject to disqualification.

MANUFACTURED/BRAND NAME: DaeShin

PLACE OF ORIGIN: S. Korea

EXPORT ABROAD: USA

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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: DATE: 1/16/24

SIGNATURE OF VENDOR



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

SIGNATURE:

for



12/19/2023


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

SHIP TO: 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		THIS PURCHASE ORDER NUMBER 31990	
Warehouse		 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.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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-074-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-074	
		TIME FOR DELIVERY:	13 Weeks After Receipt of Oder (ARO) 04/16/2024	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37869 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0		10000	FT	\$4.0200	\$40,200.00
<p>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.: SSOW1425</p> <p>A. PACKAGING QUANTITY: A.1 1,000 Feet Per Metal Reel</p> <p>B. WIRE MARKING REQUIREMENTS: 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-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.</p> <p>MANUFACTURED/BRAND NAME: DaeShin Cable 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</p>					

INSTRUCTIONS TO VENDOR:		TOTAL	<< 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 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 1/16/24		SIGNATURE:  for _____ 12/19/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


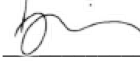
SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31990	
Warehouse		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	COPY	
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-074-23		
	P. O. BOX 6157	CONTRACT NO.:	C-074		
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	13 Weeks After Receipt of Oder (ARO)		04/16/2024
	TEL: (671) 477-7562/4	COMPLETION:			
	FAX: (671) 477-3736	EXPIRATION:			
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:				
calvin.vy@tanvygroup.com	REQUISITION NO:	37869 OR			

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

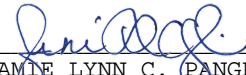
NOTE TO VENDOR:


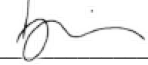
1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL
ACKNOWLEDGED BY:  DATE: 1/16/24		SIGNATURE:
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		 for 12/19/2023
		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: 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		THIS PURCHASE ORDER NUMBER 31990	
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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-074	
		TIME FOR DELIVERY:	13 Weeks After Receipt of Oder (ARO) 04/16/2024	
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		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37869 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: <u></u> 12/19/2023 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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$53,800.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u></u> DATE: 1/16/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for _____ 12/19/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	