

**RECEIVED**

By Arlene Quifunas at 9:31 am, Nov 28, 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



**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

**31991**

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

Transformer

SSTAINATON

*ST*

PO DATE

10/3/2023

JOB ORDER NO./OBJ

59900.154100

**V  
E  
N  
D  
O  
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](mailto:monito.co@bensonguam.com)  
[calvin.vy@tanvygroup.com](mailto:calvin.vy@tanvygroup.com)

AUTHORITY: 3109  
INVITATION NO.: GPA-042-23  
CONTRACT NO.: C-042-23  
TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 37931 OR

**COPY**

**04/02/2024**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, PAD MTD, 37.5 kVA	2	EA	\$10,515.0000	\$21,030.00

37.5 kVA Pad Mounted Transformer

**A. SPECIFICATIONS:**

A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed,  
4 Bushings Total, Insulation Class 15kV, BIL 95 kV,  
External Tap Changer, External 4 position make before  
Break Load Break Oil Rotary Switch (LBOR) 4 positions  
are in line A with transformer on, Line B with transformer on,  
Line A and B with transformer on and Line A and B with  
transformer off.

Primary Voltage 13800V, Secondary Voltage 120/240V,  
secondary grounding strap must be provided, Appendix A  
must be completed.

A.2 All parts of the transformer such as hood, doors,  
hinges, tank, compartment, base and other accessories  
shall be made of type 304L stainless steel.

As per GPA Specification No.: E-003 Rev.11  
GPA Index No.: E3003713802040B-4

**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 6.0

Page 1 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

*Muc*

**TOTAL**

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

ACKNOWLEDGED BY:

*[Signature]*  
SIGNATURE OF VENDOR

DATE: 11/9/23

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


SIGNATURE:

*[Signature]*

for

10/13/2023


**JOHN M. BENAVENTE, P.E., General Manager** 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> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31991</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer  SSTAINATON <i>EST</i>		PO DATE      JOB ORDER NO./OBJ 10/3/2023      59900.154100

<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>	AUTHORITY:      3109 INVITATION NO.:      GPA-042-23 CONTRACT NO.:      C-042-23 TIME FOR DELIVERY:      18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:      37931 OR	<b>COPY</b>	<b>04/02/2024</b>
--	---	--	-------------	-------------------


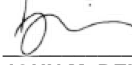
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices. D.3 All transformers 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 transformers 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 Full Load Loss at 100% Voltage and Load d. Guaranteed No-Load Loss at Rated Voltage e. Shop Drawings f. Completed Appendix A - Pad Mounted Transformer Information Sheet F.2 Information for shop drawings shall include: a. Mounting Dimensions b. Location of Equipment, Devices and Terminals					
Page 2 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  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>	<i>mc</i>	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 11/9/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> for _____ 10/13/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority		

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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>31991</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>ST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/3/2023

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>	
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-042-23		
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-042-23		<b>04/02/2024</b>
		TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority		
		COMPLETION:			
		EXPIRATION:			
		DISCOUNT TERMS:			
		REQUISITION NO:	37931 OR		


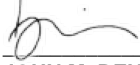
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<ul style="list-style-type: none"> <li>c. Estimated Weight</li> <li>d. Estimated Number of Gallons of Oil</li> <li>e. Sample Nameplate Data</li> <li>f. Connection Diagrams</li> <li>g. Guaranteed Full Load Loss at 100% Voltage and Load</li> <li>h. Guaranteed No-Load Loss at Rated Voltage</li> </ul> <p>E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.</p> <ul style="list-style-type: none"> <li>a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.</li> </ul> <p>MANUFACTURED/BRAND NAME: Dongbang PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA</p>				
<b>2.0</b>	<b>TRANSFORMER, PAD MTD, 100 kVA</b>	<b>1</b>	<b>EA</b>	<b>\$13,705.0000</b>	<b>\$13,705.00</b>
	100 kVA Pad Mounted Transformer				
	A. SPECIFICATIONS: A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed, 4 Bushing Total, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before Break Load. Break Oil Rotary Switch (LBOR) 4 positions are line A with transformer on, Line B with transformer on,				


INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< 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: 11/9/23	SIGNATURE:  for 10/13/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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>31991</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>EST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/3/2023

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>	
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-042-23		
	P. O. BOX 6157	CONTRACT NO.:	C-042-23		<b>04/02/2024</b>
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority		
	TEL: (671) 477-7562/4	COMPLETION:			
	FAX: (671) 477-3736	EXPIRATION:			
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:				
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37931 OR			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Line A and B with transformer on and Line A and B with transformer off. Primary Voltage 13800V, Secondary Voltage 120/240V, secondary grounding strap must be provided, Appendix A must be completed.</p> <p>A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.</p> <p>As per GPA Specification No.: E-003 Rev.11 GPA Index No.: E3010013802040B-4</p> <p>B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>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 6.0</p> <p>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.</p>				


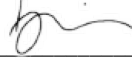
INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 11/9/23		SIGNATURE:  for 10/13/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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>31991</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>EST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/3/2023

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-042-23	
	P. O. BOX 6157	CONTRACT NO.:	C-042-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:		<b>04/02/2024</b>	
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37931 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 transformers 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 Full Load Loss at 100% Voltage and Load d. Guaranteed No-Load at Rated Voltage e. Shop Drawings 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-003, Revision 11 Page 16 of 16 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.				
<b>Page 5 of 8</b>					

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

ACKNOWLEDGED BY: 	DATE: 11/9/23	SIGNATURE: 	for	10/13/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager 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> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31991</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
SSTAINATON	<i>ST</i>			10/3/2023	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>	
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-042-23		
	P. O. BOX 6157	CONTRACT NO.:	C-042-23		<b>04/02/2024</b>
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority		
	TEL: (671) 477-7562/4	COMPLETION:			
	FAX: (671) 477-3736	EXPIRATION:			
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:				
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	37931 OR			

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

MANUFACTURED/BRAND NAME: Dongbang  
PLACE OF ORIGIN: S. Korea  
EXPORT ABROAD: USA


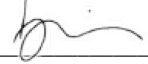
Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.


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

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	  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	---	---


ACKNOWLEDGED BY:  DATE: 11/9/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 10/13/2023 <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> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31991</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer  SSTAINATON <i>ST</i>		PO DATE      JOB ORDER NO./OBJ 10/3/2023      59900.154100

<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>	AUTHORITY:      3109 INVITATION NO.:      GPA-042-23 CONTRACT NO.:      C-042-23 TIME FOR DELIVERY:      18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:      37931 OR	<b>COPY</b>	<b>04/02/2024</b>
--	---	--	-------------	-------------------

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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>1. Delivery is no later than the date indicate above.</li> <li>2. 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>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.</li> <li>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.</li> </ol>					
Page 7 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	<i>Mu</i>		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>11/9/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____      10/13/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority			

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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>31991</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>ST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/3/2023

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>	
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-042-23		
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-042-23		<b>04/02/2024</b>
		TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority		
		COMPLETION:			
		EXPIRATION:			
		DISCOUNT TERMS:			
		REQUISITION NO:	37931 OR		



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

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

REVIEWED BY:  10/13/2023  
for JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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>\$34,735.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u></u> DATE: <u>11/9/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>10/13/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--