

By Arlene at 4:26 pm, Mar 05, 2024 **CHASE ORDER**

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

THIS PURCHASE ORDER
NUMBER

32112

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

Warehouse

MUNCANGCO

Ull

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

PO DATE
11/17/2023

JOB ORDER NO./OBJ
32100.154100

**V
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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-079-23
CONTRACT NO.: C-079-23
TIME FOR DELIVERY: Item 1.0 (Ocean Freight) - 18 Weeks After Receipt of Order (ARO) -
- 05/29/2024
COMPLETION: Item 3.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024
EXPIRATION: Item 4.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024
DISCOUNT TERMS:
REQUISITION NO.: 37920 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	INSULATOR, POLYMER, 34.5 kV, Insulator, Polymer, Composite, 34.5 kV, Horizontal Line Post, Clamp Top, Suspension trunnion Clamp not included As per GPA Specification No.: E-021 GPA Index No.: SSOI0717 MANUFACTURER/BRAND NAME: EC Insulator CAT. NO. / MODEL NO.: N/A PLACE OF ORIGIN: China EXPORT ABROAD: USA	400	EA	\$57.2300	\$22,892.00
3.0	INSULATOR, 115 kV, W/CHAIN EYE Insulator, Suspension, 115kV, 50 kip, Standard Leakage, Top Fitting: Y-Clevis Bottom Fitting: Chain Eye GPA Index No.: SSOI0779 MANUFACTURER / BRAND NAME: EC Insulator CAT. NO. / MODEL NO.: N/A PLACE OF ORIGIN: China EXPORT ABROAD: USA	100	EA	\$76.7000	\$7,670.00
4.0	INSULATOR, 115 kV, W/ANSI BALL Insulator, Suspension, 115kV, 50 kip, Standard Leakage, Top Fitting: Y-Clevis Bottom Fitting: ANSI Ball GPA Index No.: SSOI0780	100	EA	\$74.3400	\$7,434.00

Page 1 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

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

TOTAL

ACKNOWLEDGED BY: *[Signature]* DATE: 1/25/24

SIGNATURE OF VENDOR


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

SIGNATURE

[Signature]

1/4/2024

BEATRICE F. LIMTRAO, General Manager (A) Date Delegated Authority

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 32112 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>11/17/2023</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	11/17/2023	32100.154100
PO DATE	JOB ORDER NO./OBJ					
11/17/2023	32100.154100					

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 calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-079-23 CONTRACT NO.: C-079-23 TIME FOR DELIVERY: Item 1.0 (Ocean Freight) - 18 Weeks After Receipt of Order (ARO) - 05/29/2024 COMPLETION: Item 3.0 - 48 Weeks After Receipt of Order (ARO) -12/24/2024 EXPIRATION: Item 4.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024 DISCOUNT TERMS: REQUISITION NO: 37920 OR
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COPY



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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MANUFACTURER / BRAND NAME: EC Insulators
 CAT. NO. / MODEL NO.: N/A
 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 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 notify the Government of

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
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ACKNOWLEDGED BY:  DATE: 1/25/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  BEATRICE P. LIMHAGO, General Manager (A) Date Delegated Authority 1/4/2024
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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 32112 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/17/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 11/17/2023	JOB ORDER NO./OBJ 32100.154100
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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 calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-079-23 CONTRACT NO.: C-079-23 TIME FOR DELIVERY: Item 1.0 (Ocean Freight) - 18 Weeks After Receipt of Order (ARO) - 05/29/2024 COMPLETION: Item 3.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024 EXPIRATION: Item 4.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024 DISCOUNT TERMS: REQUISITION NO: 37920 OR
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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.

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
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ACKNOWLEDGED BY:  DATE: 1/25/24 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/4/2024 BEATRICE P. LIMHAGO, General Manager (A) Date Delegated Authority
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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 32112 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2023
		JOB ORDER NO./OBJ 32100.154100



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 calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-079-23 CONTRACT NO.: C-079-23 TIME FOR DELIVERY: Item 1.0 (Ocean Freight) - 18 Weeks After Receipt of Order (ARO) COMPLETION: - 05/29/2024 EXPIRATION: Item 3.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024 DISCOUNT TERMS: Item 4.0 - 48 Weeks After Receipt of Order (ARO) - 12/24/2024 REQUISITION NO: 37920 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  1/04/2024
 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	\$37,996.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u></u> DATE: <u>1/25/24</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>1/4/2024</u> BEATRICE P. LIM IIAO, General Manager (A) Date Delegated Authority	