Sign Env	elope ID: F8750/	RECEIVED	2A41F991D						
SHIP '		By Arlene Quifunas at 4		2024 HASE ORDE	R			RCHASE NUMBER	
RECE	VING SECTION	:	WER AD	GUAM POWER AUTHORITY			<u>32256</u>		
483 DEI PLE	DEDO, GUAM 96	E DRIVE ROUTE 1 5929 ) 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESEE P.O. Box 297 Hagatna, Guam 9	DÅT GUÅHAN 7		MUST APPE PACKING SI CORRES		KAGES, B/L,
Transfo	ormer			TELEDIONE. ((71)	49 2054/5		PO DATE	JOB OR	DER NO./OE
[	DREYES	DR		TELEPHONE: (671) 6 FAX: (671) 648-3			1/9/2024	59	900.154100
V E N D O R	P. O. BOX 615 TAMUNING, C TEL: (671) 47 FAX: (671) 47 EMAIL: monit	AM ENTERPRISES, INC. 57 GUAM 96931-6157 7-7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 GPA-004-24 C-004-24 : 20 Weeks Afte 38066 OR			<b>OP</b> by Guam F	
	Calvii								101117
NO.	asic Offer	DESCRIPTION	N / SUPPLIER I	IEM	QUANTITY 5	UNIT EA	UNIT PRIC		MOUNT 0,103.50
As pe GPA : B. SZ B.1 H C. LC C.1 H D. MZ D. MZ D.2 M	Straps, and er GPA Spec. Index No.: AFETY DATA Provide con- deliveries OSS EVALUAT Bid award for Sotal Cost of specified in ARKING REQU Stencil 1" of and Date of Manufactures and invoice	or pole mounted tr of Ownership (TCO) n GPA Specification IREMENTS: GPA Index No./Purc MFG. (DO NOT OBLI r Serial No. shall	12, Revision Y DATA SHER · ansformers and all ot n E-012, Re hase Order TERATE MFG be shown in	on 11 ET' when making shall be based or ther requirements evision 11, Section No./Bid No./Seria LABEL). in all delivery re	the as n 6.3. NO. eccipts				
					Page 1 of	7			
INSTRU	ICTIONS TO VENI	DOR:							
PO BO)	( 2977 HAGATNA,				TOTAL		IF YO	UR TOTAL EDS THIS	
PAYME	NT UPON RECEIF	PT OF MERCHANDISE IN GUA	M IN GOOD CON		GNATUR				
ACK	NOWLEDGED E	3Υ: Hardy Vy	[	DATE 2/21/24	- gl		ht.		/17/2024
		SIGNATURE OF VEN	NDOR	JC	HN M.	 /	_, I .L., Genera	I Manager	Date

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER				
REC	EIVING SECTION:			GUAM POWER AU	THODITY		32256		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Tran	Transformer					PO DATE	JOB ORDER NO./OBJ		
	DDREYES De			TELEPHONE: (671) FAX: (671) 648-		1/9/2024	59900.154100		
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736			AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS:	3109 GPA-004-24 C-004-24 Ý: 20 Weeks After A		<b>OPY</b> s by Guam Power Authority			
		o.co@bensonguam.com .vy@tanvygroup.com	1	REQUISITION NO:	38066 OR				
D.5 D.6 D.7 D.8 E. E.1	NO.         DESCRIPTION/SUPPLIER ITEM         QUANTITY         UNIT         UNIT PRICE         AMOUNT           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.         D.8 Transformers shall be individually palletized. One (1) Unit per pallet.         E. SUBMITTALS:           E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve.         E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at stated voltage								
					Page 2 of 7				
INST	RUCTIONS TO VEND	OR:					OT FILL THIS ORDER		
PO B	OX 2977 HAGATNA,	AL AND THREE (3) COPIES GUAM 96932 I OF MERCHANDISE IN GUA			TOTAL	IF YO	UR TOTAL COST EDS THIS TOTAL		
		Handa Ma		S	GNATUR	Put	1/17/2024		
	ACKNOWLEDGED BY: Hardy Vy DATE: 2/21/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 Delegated Authority								

SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORD	PURCHASE ORDER		
RECEIVING SECTION:	GUAM POWER AU	THORITY	<u>32256</u>	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESE P.O. Box 29	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		ON ALL INVOICES. 8, PACKAGES, B/L, NDENCE, ETC.
Transformer			PO DATE JO	OB ORDER NO./OBJ
DDREYES De	TELEPHONE: (671) FAX: (671) 648-		1/9/2024	59900.154100
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY	3109 GPA-004-24 C-004-24 Y: 20 Weeks After A		
TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.c calvin.vy@tanvygroup.con	REQUISITION NO:	38066 OR	07/12/2024	
NO. DESCRIPT 2.0 - Basic Offer	ON / SUPPLIER ITEM	QUANTITY UN 8 E		AMOUNT \$27,104.00
<ul> <li>A.2 The tank, cover, and cover stainless steel.</li> <li>A.3 To include mounting bolts f grounding straps, and groun</li> <li>As per GPA Specification No.: E GPA Index No.: E012007513802040</li> <li>B. SAFETY DATA SHEET (SDS):</li> <li>B.1 Provide consignee with 'SAF deliveries to avoid rejection</li> <li>C. LOSS EVALUATION:</li> <li>C.1 Bid award for pole mounted Total Cost of Ownership (TCC)</li> </ul>	120/240 V. without lightning band shall be made of type 30 or lightning arresters, ding lugs. -012, Revision 11 S ETY DATA SHEET' when making on. transformers shall be based of 0) and all other requirements ion E-012, Revision 11, Section rchase Order No./Bid No./Seri T OBLITERATE MFG LABEL). 11 be shown in all delivery r	arresters. 4L n the as on 6.3. al eceipts		
INSTRUCTIONS TO VENDOR:				
SEND CERTIFIED ORIGINAL AND THREE (3) COPI PO BOX 2977 HAGATNA, GUAM 96932	ES OF INVOICE TO GUAM POWER AUTHORITY	, TOTAL	IF YOUR	FILL THIS ORDER TOTAL COST S THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN O		IGNATUR		
ACKNOWLEDGED BY: Hardy Vy SIGNATURE OF RETURN TO PROCUREMENT DIVISION	DATE:		P	1/17/2024 anager Date

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER				
RECEIVI	ING SECTION:			GUAM POWER A	ITHORITY		32256		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transfor	mer					PO DATE	JOB ORDER NO./OBJ		
DD	DREYES	DR		TELEPHONE: (671 FAX: (671) 64		1/9/2024	59900.154100		
V Vendor Number: 6169 N D BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157			AUTHORITY: INVITATION NO.: CONTRACT NO.:	3109 GPA-004-24 C-004-24	С	ΟΡΥ			
O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com			1	TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		pproved Drawings 07/12/2024	s by Guam Power Authority		
NO.		DESCRIPTIO	N / SUPPLIER I	TEM	QUANTITY UN		CE AMOUNT		
te D.5 Ve D.6 Ve tr D.7 Tr re D.8 Tr E. SUE E.1 Th E.2 In	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. D.8 Transformers shall be individually palletized. One (1) Unit per pallet. E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: <ul> <li>a. Nameplate Data</li> <li>b. Connection diagrams</li> <li>c. Guaranteed total loss at 100% voltage and load</li> <li>d. Guaranteed total loss at rated voltage</li> <li>e. Shop Drawings</li> <li>f. Low voltage circuit breaker time-current characteristics curve.</li> </ul> E.2 Information for shop drawings shall include: <ul> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Weights</li> <li>d. Number of gallons of oil</li> <li>e. Nameplate Data</li> </ul>								
		<b>OP</b> .			Page 4 of 7				
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUA					, TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL		
						Put	1/17/2024		
ACKN	OWLEDGED B	Y: Hardy Vy SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR		JOHN M. SEINGLEIN Delegated Authority	т Е, Г.Е., Обного	al Manager Date		

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER				
RECEIVI	ING SECTION:			GUAM POWER A	UTHORITY	<u>32256</u>			
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer						PO DATE	JOB ORDER NO./OBJ		
DE	DREYES	Dp		TELEPHONE: (671) FAX: (671) 648		1/9/2024	59900.154100		
V Vendor Number: 6169 N D BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157			AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION:	3109 GPA-004-24 C-004-24 Y: 20 Weeks After A		S by Guam Power Authority			
TEL: (671)  477-7562/4 FAX: (671)  477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com			1	EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	38066 OR				
NO.		DESCRIPTION	N / SUPPLIER I	ТЕМ	QUANTITY UN	IT UNIT PRI	CE AMOUNT		
		nd Name: Everpowe o.: 75120/2401P	r						
approv to sup RESTRI 5 GCA by P.I The se employ the pr Annota 28 of convic define Sex Of cervic the ex servic the ex servic and is the se	<pre>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.</pre> 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 wile 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 twerty-four (24) hours of								
					Page 5 of 7				
INSTRUCTIONS TO VENDOR:				<< DO NOT FILL THIS					
PO BOX 2	SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUA			TOTAL		-	UR TOTAL COST EDS THIS TOTAL		
PAYMEN	T UPON RECEIPT	OF MERCHANDISE IN GUA	M IN GOOD CON						
ACKN	OWLEDGED B		[	DATE: 2/21/24	gl'	put	1/17/2024		
		SIGNATURE OF VEN DCUREMENT DIVISION VIA	NDOR		OHN M. Delegated Authority	1 L, I .L., Odiloi	al Manager Date		

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
REC	EIVING SECTION:		NERAL	GUAM POWER A	UTHORITY	<u>32256</u>	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
Trar	sformer					PO DATE	JOB ORDER NO./OBJ
DDREYES De FAX: (671) 64			1/9/2024	59900.154100			
V E	Vendor Numb	ber: 6169		AUTHORITY:	3109 CDA 004 24	C	<b>OPY</b>
N D BENSON GUAM ENTERPRISES, INC.			CONTRACT NO.:	GPA-004-24 C-004-24			
0	P. O. BOX 615 TAMUNING G	7 UAM 96931-6157				Approved Drawings	s by Guam Power Authority
R	TAMONING, G	UAW 90951-0157		COMPLETION:	1. 20 Weeks / Itel /	07/12/2024	by Cuanti ower Autionty
	TEL: (671) 477			EXPIRATION:			
	FAX: (671) 477-3736			DISCOUNT TERMS:			
		o.co@bensonguam.com .vy@tanvygroup.com	I	REQUISITION NO:	38066 OR		
NO.		DESCRIPTION erson from provid	N / SUPPLIER I		QUANTITY UN	NIT UNIT PRIC	CE AMOUNT
tak tak not sha If wit the may cor NOT 1. 2. 3.	te corrective te corrective tice from the all notify the the service p thin twenty-fo en the Governme suspend temp prective actio TE TO VENDOR: Delivery is n All late deli Liquidated Da Guam Procurenn All Requests scrutinized a customer inst projects. NOTE: Not wit written by on	fill give notice t action. The serv action within twe Government, and t Government when provider fails to our (24) hours of eent in its sole d orarily any contr n has been taken. The sole of the sole orarily any contr n has been taken. The sole of the sole orarily any contr n has been taken. The sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of the sole of t	tice provide nty-four (: he service action has take correct notice from iscretion act for set date indicat ance are set ection 6-10 nsions will ces are cru ance, and out that thi rill be con	er shall 24) hours of provider been taken. ctive steps m the Government, rvices until ate above. ubject to the 01.09.01 of the l be closely ucial to new on-going s contract was			
					Page 6 of 7		
INST	RUCTIONS TO VEND	OR:					OT FILL THIS ORDER
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER / PO BOX 2977 HAGATNA, GUAM 96932			GUAM POWER AUTHORITY	, TOTAL		UR TOTAL COST EDS THIS TOTAL	
PAY	MENT UPON RECEIPT	Γ OF MERCHANDISE IN GUA	AM IN GOOD COM	-			
A	CKNOWLEDGED B	Y <u>:</u> Hardy Vy	1	DATE: 2/21/24	SIGNATUR	Put	1/17/2024
		SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR	0	OHN M.	112, 1.2., Conord	I Manager Date

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE OR		THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:			GUAM POWER AUTHORITY		<u>32256</u>	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		ATURIDÅT ILEKTRES P.O. Box	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ	
DDREYES DR			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		59900.154100	
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com		COMPLETION: EXPIRATION: DISCOUNT TERMS		_	OPY a by Guam Power Authority	
NO.		/ SUPPLIER ITEM	QUANTITY U	INIT UNIT PRIC	CE AMOUNT	
	LYNN C. PANGELI y Management Adm					
			Page 7 of			
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL . PO BOX 2977 HAGATNA, GU	AND THREE (3) COPIES O	F INVOICE TO GUAM POWER AUTHORI	O GUAM POWER AUTHORITY,		IOT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF	F MERCHANDISE IN GUAI	M IN GOOD CONDITION		Put		
ACKNOWLEDGED BY:_			1/17/2024			