

SMTAIJERON  
  
  
 CIF DEDEDO WAREHOUSE



**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  
**NO: 30531 OP**  
 MUST APPEAR ON ALL INVOICES.  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE, ETC.

PO DATE  
 2/17/2022

JOB ORDER NO./OBJ  
 32100.154100

**VENDOR**  
 BENSON GUAM ENTERPRISES INC  
 P O BOX 6157  
 TAMUNING, GUAM 96931-6157  
 TEL: (671) 477-7562/4  
 FAX: (671) 477-3736  
 EMAIL:

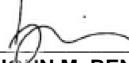
**VENDOR**  
 6169

**SHIP TO**  
**RECEIVING SECTION:**  
 GUAM POWER AUTHORITY  
 DEDEDO WAREHOUSE  
 PLEASE CALL (671) 635-2073/5/6/7  
 PRIOR TO ALL DELIVERIES  
 Warehouse

AUTHORITY 3109	INVITATION NO. GPA-004-22	CONTRACT NO. C-004-22	TIME FOR DELIVERY 06/02/2022 10 Weeks After Receipt of Order (ARO)	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
WIRE, #2/0 AWG, COPPER, 600 V. UNDERGROUND CONDUCTOR, XLP SSUW1410  Wire, #2/0 AWG, Copper, 600 Volt Triplex Underground Conductor As per GPA Specification No.: E-024, Revision 3 GPA Index No.: SSUW1410  A. PACKAGING QUANTITY: A.1 1,000 feet per metal reel.  B. WIRES MARKING REQUIREMENT: 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.  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.  MANUFACTURED/BRAND NAME: DaeWon Calbe PLACE OF ORIGIN: S. KOREA EXPORT ABROAD: USA	3000	FT	\$9.4400	\$28,320.00	35670 OR 2/17/2022

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

ACKNOWLEDGED BY:  DATE: 3/24/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority	3/2/2022 Date
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PO DATE	JOB ORDER NO./OBJ
2/17/2022	32100.154100

**VENDOR**  
 BENSON GUAM ENTERPRISES INC  
 P O BOX 6157  
 TAMUNING, GUAM 96931-6157  
 TEL: (671) 477-7562/4  
 FAX: (671) 477-3736  
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**SHIP TO**  
**RECEIVING SECTION:**  
 GUAM POWER AUTHORITY  
 DEDEDO WAREHOUSE  
 PLEASE CALL (671) 635-2073/5/6/7  
 PRIOR TO ALL DELIVERIES  
 Warehouse

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
3109	GPA-004-22	C-004-22	06/02/2022 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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 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.					35670 OR 2/17/2022

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

ACKNOWLEDGED BY:  DATE: 3/24/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority	3/2/2022 Date
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SMTAIJERON  	 <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>NO: 30531 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 2/17/2022

<b>V E N D O R</b>	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736  EMAIL:	<b>VENDOR</b> <b>6169</b>	<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY  DEDEDO WAREHOUSE PLEASE CALL (671) 635-2073/5/6/7 PRIOR TO ALL DELIVERIES  Warehouse
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AUTHORITY 3109	INVITATION NO. GPA-004-22	CONTRACT NO. C-004-22	TIME FOR DELIVERY <b>06/02/2022</b> 10 Weeks After Receipt of Order (ARO)	TIME OF COMPLETION/EXPIRATION Order (ARO)	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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.  PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					35670 OR 2/17/2022
REVIEWED BY:  3/02/2022 JAMIE LYNN C. PANGELLINAN Date Supply Management Administrator					
<b>Page 3 of 3</b>					

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	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 3/24/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority	3/2/2022 Date
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