

RECEIVED

By Arlene Quifunas at 3:15 pm, Dec 13, 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

PURCHASE ORDER



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

THIS PURCHASE ORDER
NUMBER
31972

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

Warehouse

DFEJERAN1

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

PO DATE
9/18/2023

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-047-23
CONTRACT NO.: C-047-23
TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) - **03/04/2024**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37565 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	FUSE CUTOUT, OPEN TYPE, 15 kV	400	EA	\$43.0000	\$17,200.00

Fuse, Cutout, Open type, 15 kV, 100 Amps
As per GPA Specification No.: E-019, Rev.2
GPA Index No.: SSOF0550

(ALTERNATE OFFER)
MANUFACTURER/BRAND NAME: EC Insulator
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: USA

Reasonable delivery extension requests for this specific bid will be duly considered with the 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

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: 12/11/23

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



SIGNATURE:



for 11/9/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	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			31972	
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.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/18/2023

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	COPY
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-047-23	
	P. O. BOX 6157	CONTRACT NO.:	C-047-23	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	12 Weeks After Receipt of Order (ARO) - 03/04/2024	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	37565 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 					
Page 2 of 3					

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: 12/11/23	SIGNATURE:  for 11/9/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/18/2023

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-047-23	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-047-23	
		TIME FOR DELIVERY:	12 Weeks After Receipt of Order (ARO) - 03/04/2024	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37565 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  11/09/2023
JAMIE LYNN C. RANGELINAN 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	\$17,200.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u></u> DATE: 12/11/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 11/9/2023
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