

ERICB *Eds*

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. 28855 OP

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

CIF DEDEDO WAREHOUSE

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

PO DATE
02/09/21

JOB ORDER NO./OBJ
59900.154100

V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

S
H
I
P
T
O

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Transformer

TEL: (671) 477-7562
FAX: (671) 477-3736

Email: MONITO.CO@BENSONGUAM.COM

AUTHORITY
3109

INVITATION NO.
GPA-004-21

CONTRACT NO.
C-004-21

TIME FOR DELIVERY
09/27/2021
18 Weeks After Approved

EXPIRING

DISCOUNT TERMS:

Drawings by Guam Power Authority

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

Line Item No.: 1.0

34586 OR

TRANSFORMER, PAD MTD, 75 kVA

2

EA

\$8,927.000

\$17,854.00

10/13/20

RADIAL FEED, 13.8 kV, 120/208 V

E4007513802020B-3

75 kVA Pad Mounted Transformer

A. SPECIFICATIONS:

A.1. Three-Phase, Dead-Front, 3 Bushing Radial Feed,
Insulation Class 15 kV, BIL 95 kV, External Tap
Changer, External Load Break Oil Rotary Switch
(LBOR), Primary Voltage 13.8 kV, Secondary Voltage
120/208 V.

A.2. All parts of the transformer such as hood, doors,
hinges tank, compartment, base, radiator and other
accessories shall be made of type 304L stainless steel.
As per GPA Specifications No.: E-004, Revision 9
GPA Index No.: E4007513802020B-3

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 10, Section 6.3 and GPA Specification
E-004, Revision 9, Section 6.3.

Page 1 of 12

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: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 for 3/19/2021
JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

ERICB <i>Ests</i> COPY	PURCHASE ORDER	THIS PURCHASE ORDER NUMBER No. 28855 OP	
	GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 02/09/21	JOB ORDER NO./OBJ 59900.154100

V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING GU 96931-6157	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Transformer
	TEL: (671) 477-7562 FAX: (671) 477-3736	Email: MONITO.CO@BENSONGUAM.COM		

AUTHORITY 3109	INVITATION NO. GPA-004-21	CONTRACT NO. C-004-21	TIME FOR DELIVERY 09/27/2021 18 Weeks After Approved	EXPIRING Drawings by Guam Power Authority	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	---	--	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No. / Purchase Order No. / Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)</p> <p>D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.</p> <p>D.3 All transformers shall have a weather resistant decal certifying NON-PCB.</p> <p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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.</p> <p>MANUFACTURED/BRAND NAME: Dongbang PLACE OF ORIGIN: S. Korea EXPORT ABROAD: S. Korea</p>					34586 OR
Page 2 of 12					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: _____ DATE: _____	SIGNATURE:  for _____	3/19/2021
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	Date

ERICB <i>Ests</i> COPY	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER No. 28855 OP	
	GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 02/09/21	JOB ORDER NO./OBJ 59900.154100

V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING GU 96931-6157		VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Transformer
	TEL: (671) 477-7562 FAX: (671) 477-3736	Email: MONITO.CO@BENSONGUAM.COM			

AUTHORITY 3109	INVITATION NO. GPA-004-21	CONTRACT NO. C-004-21	TIME FOR DELIVERY 09/27/2021 18 Weeks After Approved	EXPIRING Drawings by	DISCOUNT TERMS: Guam Power Authority
-------------------	------------------------------	--------------------------	---	-------------------------	---

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item No.: 3.0 TRANSFORMER, PAD MTD, 225 kVA RADIAL FEED, 13.8 kV, 120/208 V E4022513802020B-3 225 kVA, Pad Mounted Transformer A. SPECIFICATIONS: A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 120/208 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. As per GPA Specifications No.: E-004 Revision 9 GPA Index No.: E4022513802020B-3 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 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.	2	EA	\$14,603.000	\$29,206.00	34586 OR 10/13/20

Page 3 of 12

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: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE  for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	3/19/2021 Date
--	---	-------------------

ERICB *Eds***COPY****PURCHASE ORDER**

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

 THIS PURCHASE ORDER NUMBER
 No. **28855 OP**

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

CIF DEDEDO WAREHOUSE

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

 PO DATE
 02/09/21

 JOB ORDER NO./OBJ
 59900.154100
V
E
N
D
O
R
BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING GU 96931-6157

 VENDOR
 6169
S
H
I
P
T
O
 RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671)635-2073
 Transformer

 TEL: (671) 477-7562
 FAX: (671) 477-3736

Email: MONITO.CO@BENSONGUAM.COM

AUTHORITY

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

3109

GPA-004-21

C-004-21

09/27/2021

18 Weeks After Approved Drawings by Guam Power Authority

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

34586 OR

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 transformer that are 750 kVA or larger.
- D.7 Transformers shall meet all U.S. Department of Energy requirements.

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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: Dongbang
 PLACE OF ORIGIN: S. Korea
 EXPORT ABROAD: S. Korea

Page 4 of 12

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

SIGNATURE

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

 _____ for **3/19/2021**
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

ERICB *EdB***COPY****PURCHASE ORDER**

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

 THIS PURCHASE ORDER NUMBER
 No. 28855 **OP**

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

CIF DEDEDO WAREHOUSE

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

 PO DATE
 02/09/21

 JOB ORDER NO./OBJ
 59900.154100

 V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING GU 96931-6157

 VENDOR
 6169

 S
H
I
P
T
O

 RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671)635-2073
 Transformer

 TEL: (671) 477-7562
 FAX: (671) 477-3736

Email: MONITO.CO@BENSONGUAM.COM

 AUTHORITY
 3109

 INVITATION NO.
 GPA-004-21

 CONTRACT NO.
 C-004-21

 TIME FOR DELIVERY
09/27/2021
 18 Weeks After Approved Drawings by Guam Power Authority

EXPIRING

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

34586 OR

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.

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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: Dongbang
 PLACE OF ORIGIN: S. Korea
 EXPORT ABROAD: S. Korea

Page 6 of 12

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: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 for 3/19/2021
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

ERICB *Eds***COPY****PURCHASE ORDER**

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

THIS PURCHASE ORDER NUMBER
No. 28855 **OP**

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

CIF DEDEDO WAREHOUSE

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

PO DATE

02/09/21

JOB ORDER NO./OBJ

59900.154100

V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

S
H
I
P
T
O

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Transformer

TEL: (671) 477-7562

Email: MONITO.CO@BENSONGUAM.COM

FAX: (671) 477-3736

AUTHORITY

3109

INVITATION NO.

GPA-004-21

CONTRACT NO.

C-004-21

TIME FOR DELIVERY

09/27/2021

18 Weeks After Approved

EXPIRING

Drawings by

DISCOUNT TERMS:

Guam Power Authority

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

Line Item No.: 5.0

TRANSFORMER, PAD MTD, 500 kVA
RADIAL FEED, 13.8 kV, 120/208 V
E4050013802020B-3
500 kVA Pad Mounted Transformer

2 EA.

\$24,832.000

\$49,664.00

10/13/20

34586 OR

A. SPECIFICATIONS:

A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed,
Insulation Class 15 kV, BIL 95 kV, External Tap
Changer, External Load Break Oil Rotary Switch (LBOR),
Primary Voltage 13.8 kV, Secondary Voltage 120/208 V.

A.2 All parts of the transformer such as hood, doors,
hinges, tank, compartment, base, radiator, and other
accessories shall be made of type 304L stainless steel.
As per GPA Specification No.: E-004 Rev.9
GPA Index No.: E4050013802020B-3

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 Ownership (TCO) and all
other requirements as specified in GPA Specifications
E-003, Revision 10, Section 6.3 and GPA Specifications
E-004, Revision 9, Section 6.3.

Page 7 of 12

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: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 for
JOHN M. BENAVENTE, P.E., General Manager

3/19/2021

Date

Delegated Authority

ERICB *Ests*

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. **28855 OP**

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

CIF DEDEDO WAREHOUSE

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

PO DATE
02/09/21

JOB ORDER NO./OBJ
59900.154100

V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

S
H
I
P
T
O

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Transformer

TEL: (671) 477-7562
FAX: (671) 477-3736

Email: MONITO.CO@BENSONGUAM.COM

AUTHORITY
3109

INVITATION NO.
GPA-004-21

CONTRACT NO.
C-004-21

TIME FOR DELIVERY
09/27/2021
18 Weeks After Approved

EXPIRING
Drawings by Guam Power Authority

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

34586 OR

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.

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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: Dongbang
PLACE OF ORIGIN: S. Korea
EXPORT ABROAD: S. Korea

Page 8 of 12

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: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE

[Signature] for
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority

3/19/2021

Date

ERICB <i>Ests</i> <h1 style="color: red; text-align: center;">COPY</h1>	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER No. <u>28855</u> OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">PO DATE</td> <td style="width: 50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">02/09/21</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	02/09/21	59900.154100
PO DATE	JOB ORDER NO./OBJ					
02/09/21	59900.154100					
CIF DEDEDO WAREHOUSE						

V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING GU 96931-6157 TEL: (671) 477-7562 FAX: (671) 477-3736	S H I P T O	VENDOR 6169 RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Transformer
Email: MONITO.CO@BENSONGUAM.COM			

AUTHORITY 3109	INVITATION NO. GPA-004-21	CONTRACT NO. C-004-21	TIME FOR DELIVERY 09/27/2021 18 Weeks After Approved	EXPIRING Drawings by	DISCOUNT TERMS: Guam Power Authority
------------------------------	-------------------------------------	---------------------------------	--	--------------------------------	--

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item No. : 2.0 TRANSFORMER, PAD MTD, 150 kVA RADIAL FEED, 13.8 kV, 120/208 V E4015013802020B-3 150 kVA Pad Mounted Transformer					34586 OR
A. SPECIFICATIONS: A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 120/208 V A.2 All parts of the transformer such as hood, doors, hinges tank, compartment, base, radiator and other accessories shall be made of type 304L stainless steel. As per GPA Specification No.: E-004 Rev.9 GPA Index No.: E4015013802020B-3 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 Ownership (TCO) and all other requirements as specified in GPA Specifications E-003, Revision 10, Section 6.3 and GPA Specifications E-004, Revision 9, Section 6.3.	4	EA	\$12,456.000	\$49,824.00	10/13/20

Page 9 of 12

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: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE:  for _____ 3/19/2021 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

ERICB <i>Ests</i> <h1 style="color: red; text-align: center;">COPY</h1>	<h2>PURCHASE ORDER</h2> <p>GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932</p>	THIS PURCHASE ORDER NUMBER No. <u>28855</u> OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
--	--	---

CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 02/09/21	JOB ORDER NO./OBJ 59900.154100
----------------------	--	---------------------	-----------------------------------

V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING GU 96931-6157 TEL: (671) 477-7562 Email: MONITO.CO@BENSONGUAM.COM FAX: (671) 477-3736	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073 Transformer
----------------------------	---	----------------	--------------------------------	--

AUTHORITY 3109	INVITATION NO. GPA-004-21	CONTRACT NO. C-004-21	TIME FOR DELIVERY 09/27/2021 18 Weeks After Approved	EXPIRING Drawings by Guam Power Authority	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	---	--	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p>D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.</p> <p>D.3 All transformers shall have a weather resistant decal certifying NON-PCB.</p> <p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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.</p> <p>MANUFACTURED/BRAND NAME: Dongbang PLACE OF ORIGIN: S. Korea EXPORT ABROAD: S. Korea</p>					34586 OR
Page 10 of 12					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, POBOX 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: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE:  for _____ 3/19/2021 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

ERICB *EdB*

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. 28855 OP

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

CIF DEDEDO WAREHOUSE

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

PO DATE JOB ORDER NO./OBJ
02/09/21 59900.154100

V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

S
H
I
P
T
O

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Transformer

TEL: (671) 477-7562 Email: MONITO.CO@BENSONGUAM.COM
FAX: (671) 477-3736

AUTHORITY
3109

INVITATION NO.
GPA-004-21

CONTRACT NO.
C-004-21

TIME FOR DELIVERY
09/27/2021
18 Weeks After Approved

EXPIRING
Drawings by

DISCOUNT TERMS:
Guam Power Authority

DESCRIPTION / SUPPLIER ITEM

QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

34586 OR

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

Page 11 of 12

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

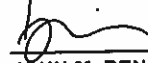
TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 for 3/19/2021
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

ERICB *Eds*

COPY

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. 28855 **OP**

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

CIF DEDEDO WAREHOUSE

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

PO DATE JOB ORDER NO./OBJ
02/09/21 59900.154100

V
E
N
D
O
R

BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

S
H
I
P

T
O

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
Transformer

TEL: (671) 477-7562 Email: MONITO.CO@BENSONGUAM.COM
FAX: (671) 477-3736

AUTHORITY 3109	INVITATION NO. GPA-004-21	CONTRACT NO. C-004-21	TIME FOR DELIVERY 09/27/2021 18 Weeks After Approved	EXPIRING Drawings by Guam Power Authority	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	---	--	-----------------

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER


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. This purchase order will expire upon exhaustion of
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: Notwithstanding 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:  03/18/2021
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 12 of 12

34586 OR


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

\$178,976.00

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE  for _____ 3/19/2021
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority