
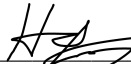




SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>30833</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/31/2022

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-046-22	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-046-22	
		TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, POLE MTD, 15 kVA	4	EA	\$1,317.6000	\$5,270.40
	13.8 kV, 120/240 V E012001513802040S				
	15 kVA Pole Mounted Transformer <b>**Alternate Offer**</b>				
	A. SPECIFICATIONS A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: P E-012, Revision 11 GPA Index No.: E012001513802040S  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 pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  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 in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying				


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


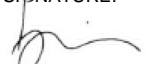
ACKNOWLEDGED BY:  DATE: 11/22/22	SIGNATURE:  for	10/7/2022
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>30833</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				8/31/2022	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:				
	a. Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
	d. 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 rated voltage				

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



ACKNOWLEDGED BY:  DATE: <u>11/22/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>10/7/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>30833</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/31/2022

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>03/01/2023</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 the critical and urgent need of the materials to support the Guam Power Authority's needs.					
Manufactured/Brand Name: Everpower Electric Place of Origin: China Export Abroad: USA					
<b>2.0</b>	<b>TRANSFORMER, POLE MTD, 37.5 kVA</b>	<b>20</b>	<b>EA</b>	<b>\$1,769.0000</b>	<b>\$35,380.00</b>
13.8 kV, 120/240 V E012003713802040S 37.5 kVA Pole Mounted Transformer <b>**Alternate Offer**</b>					
A. SPECIFICATIONS:					
A.1- Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240V. without lightning arresters.					
A.2- The Tank, cover, and cover band shall be made of type 304L stainless steel.					
A.3- To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.					
As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012003713802040S					
B. SAFETY DATA SHEET (SDS):					
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.					
<b>Page 3 of 10</b>					


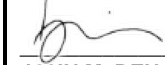
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		


ACKNOWLEDGED BY: 	DATE: 11/22/22	SIGNATURE:  for	10/7/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>30833</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/31/2022

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	36484 OR		


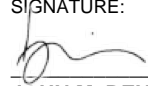
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C. LOSS EVALUATION:					
C.1	Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3				
D. MARKING REQUIREMENTS:					
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.				
D.8	Transformer shall be individually palletized. One (1) Unit per pallet.				
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 the critical and urgent need of the materials to support the Guam Power Authority's needs.					
Manufactured/Brand Name: Everpower Electric Place of Origin: China Export Abroad: USA					


INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY:  DATE: 11/22/22	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>10/7/2022</b>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>		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		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		<b>30833</b>	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				8/31/2022	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-046-22	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-046-22	
		TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	36484 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	TRANSFORMER, POLE MTD, 75 kVA	10	EA	\$3,021.9400	\$30,219.40
	13.8 kV, 120/240 V E012007513802040S 75 kVA Pole Mounted Transformer **Alternate Offer**				
	A. SPECIFICATIONS A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012007513802040S				
	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 pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as				


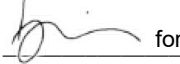
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY:  DATE: 11/22/22	SIGNATURE:  for		10/7/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Delegated Authority		Date

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>30833</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				8/31/2022	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	COPY
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>03/01/2023</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	specified in GPA Specification E-012, Revision 11, Section 6.3				
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.					
D.8 Transformer shall be individually palletized. One (1) Unit per Pallet.					
Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.					
Manufactured/Brand Name: Everpower Electric					
Place of Origin: China					
Export Abroad: USA					
Page 6 of 10					



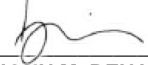
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	 <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	---	---

ACKNOWLEDGED BY:  DATE: <u>11/22/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>10/7/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>30833</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				8/31/2022	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-046-22	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-046-22	
		TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	36484 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	<b>TRANSFORMER, POLE MTD, 75 kVA</b>	3	EA	\$3,068.3000	\$9,204.90
	13.8 kV, 277 V E012007513807748S				
	75 kVA Pole Mounted Transformer <b>**Alternate Offer**</b>				
	A. SPECIFICATIONS A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV line to line (2 bushing), Secondary Voltage 277V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012007513807748S  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 pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specifications E-012, Revision 11, Section 6.3.  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 in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying				
<b>Page 7 of 10</b>					

<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>		 <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <u>11/22/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <u>10/7/2022</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>30833</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/31/2022

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.:	GPA-046-22	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.:	C-046-22	
		TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 Transformer shall be individually palletized. One (1) Unit per pallet.				
Manufactured/Brand Name: Everpower Electric 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					
<b>Page 8 of 10</b>					


<b>INSTRUCTIONS TO VENDOR:</b> SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< 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: 11/22/22	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date 10/7/2022		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	Delegated Authority		


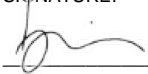



<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>30833</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
PCAMACHO				8/31/2022	59900.154100

V E N D O R	Vendor Number: <b>6169</b>	AUTHORITY:	3109	COPY
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority <b>03/01/2023</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a>	DISCOUNT TERMS:			
<a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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"> <li>Delivery is no later than the date indicate above.</li> <li>All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li> <li>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.</li> </ol>				

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

ACKNOWLEDGED BY:  DATE: <u>11/22/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 10/7/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	---


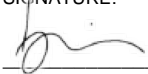
SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>30833</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PCAMACHO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 8/31/2022

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-046-22	
	P. O. BOX 6157	CONTRACT NO.:	C-046-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	14 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 477-7562/4	COMPLETION:	<b>03/01/2023</b>	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	36484 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY:  10/07/2022  
 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	<b>\$80,074.70</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	
ACKNOWLEDGED BY: <u></u> DATE: 11/22/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for _____ 10/7/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	