

**RECEIVED**

SHIP TO: *By Arlene Quifunas at 1:25 pm, Dec 14, 2022*

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

**31155**

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

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



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

T & D-Substation/Transformer

EJBLAS

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

PO DATE  
10/14/2022

JOB ORDER NO./OBJ  
58900.107353.103

**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.: RE-BID GPA-016-22  
CONTRACT NO.: C-016-22  
TIME FOR DELIVERY: 65 Weeks After Receipt of Order (ARO) **03/11/2024**  
COMPLETION:  
EXPIRATION:  
DISCOUNT TERMS:  
REQUISITION NO: 35705 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	SF6 CIRCUIT BREAKER 115kV	5	EA	\$117,571.940	\$587,859.70

**A. SPECIFICATIONS:**

- A.1. Refer to GPA Specification No. E-039. Prospective vendors shall fill out and include with their submittal, Section 10.0, 115kV Gas Circuit Breaker Bid Technical Form
- A.2. Dead tank type
- A.3. Nominal voltage: 115 kV
- A.4. Maximum voltage: 121 kV rms
- A.5. Rated continuous amps: 1200 A
- A.6. Frequency: 60 Hz
- A.7. Current transformers: 1200/5 multi-ratio
- A.8. Control cabinet and group operating linkage/lever arm cover shall be of stainless steel construction and painted ANSI Gray 70
- A.9. Each breaker shall include a set of 4each 1 inch x 8 inch long stainless steel expansion mounting bolts
- A.10. Each breaker shall include a set of the following spare parts, in addition to those identified in GPA Specification E-039
  - A.10-1. 5ea. DC fuses
  - A.10-2. 5ea. AC fuses
  - A.10-3. 1ea. closing coil
  - A.10-4. 1ea. trip coil
  - A.10-5. 2ea. anti-condensation heater
- A.11. Bid shall include factory acceptance testing (FAT), per GPA Specification E-039 Section 5.2. Factory tests will be witnessed by two (2) GPA representatives. Supplier shall

**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: 12/6/22

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

SIGNATURE:


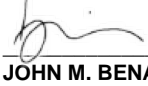
for 11/16/2022  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority


SHIP TO: 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>		THIS PURCHASE ORDER NUMBER  <b>31155</b>	
T & D-Substation/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.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	RE-BID GPA-016-22	
	P. O. BOX 6157	CONTRACT NO.:	C-016-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	65 Weeks After Receipt of Order (ARO) <b>03/11/2024</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	35705 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	cover cost of airfare, rooms, meals, and car rental for the GPA representatives participating in the factory acceptance testing. Air travel class for these two (2) each GPA representatives shall be equivalent to United Airlines Economy Plus or better.				
	B. Warranty: The Supplier shall provide a warranty of at least one year for all parts and workmanship. The Supplier shall warrant that all equipment is free from defects.				
	MANUFACTURED/BRAND NAME: Siemens				
	CAT. NO./ MODEL NO.: SPS2S-123-40-1200-3PST				
	PLACE OF ORIGIN: USA				
	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				

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		


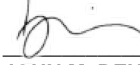
ACKNOWLEDGED BY:  DATE: 12/6/22	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	11/16/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		


SHIP TO: 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>		THIS PURCHASE ORDER NUMBER  <b>31155</b>	
		 <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.	
T & D-Substation/Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS				10/14/2022	58900.107353.103

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	RE-BID GPA-016-22	
	P. O. BOX 6157	CONTRACT NO.:	C-016-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	65 Weeks After Receipt of Order (ARO) <b>03/11/2024</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	35705 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
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.					
Page 3 of 4					

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

ACKNOWLEDGED BY: 	DATE: <u>12/6/22</u>	SIGNATURE:  for	11/16/2022
SIGNATURE OF VENDOR		<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority	

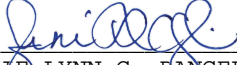
SHIP TO: RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31155</b>	
		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Substation/Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS				10/14/2022	58900.107353.103

<b>V E N D O R</b>	Vendor Number: <b>6169</b>	AUTHORITY:	3109	<b>COPY</b>
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	RE-BID GPA-016-22	
	P. O. BOX 6157	CONTRACT NO.:	C-016-22	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	65 Weeks After Receipt of Order (ARO) <b>03/11/2024</b>	
	TEL: (671) 477-7562/4	COMPLETION:		
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:			
calvin.vy@tanvygroup.com	REQUISITION NO:	35705 OR		

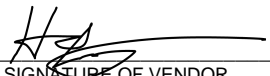
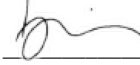
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

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:  11/16/2022  
 JAMIE LYNN C. FANGELINAN 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>\$587,859.70</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 12/6/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 11/16/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	--