



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 ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31551 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SSTAINATON <i>ST</i>		PO DATE JOB ORDER NO./OBJ 3/15/2023 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-018-23 CONTRACT NO.: C-018-23 TIME FOR DELIVERY: 52 Weeks After Receipt of Order (ARO) 06/17/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37264 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, 336.4 KCMIL, ALUMINUM	20000	FT	\$0.6100	\$12,200.00
Wire, #336.4 KCMIL, Aluminum Bare, Class AAC, 19 strands, 0.1331 Inch Stranding Diameter, 0.665 Inch Outside Diameter, 0.2644 Square Inch Area GPA Index Number: SSOW1384 A. PACKAGING QUANTITY: A.1 5,000 Feet per Metal Reel B. MARKING REQUIREMENTS VISIBLE ON OUTSIDE OF REEL FLANGE: 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. Manufactured/Brand Name: Henan Tongda Place of Origin: China Export Abroad: USA					
2.0	WIRE, #4, COPPER, BARE, SOFT D	10000	FT	\$0.8800	\$8,800.00
Wire, #4 Solid, Bare Copper, Soft Drawn 0.2043 normal diameter, 41.74 circular Mils(CM) 1,213 lbs Max Breaking Strength. GPA Index No.: SSOW1386					

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
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ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>6/19/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for <u>5/16/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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 31551 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse SSTAINATON <i>ST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/15/2023	JOB ORDER NO./OBJ 32100.154100

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-018-23
	P. O. BOX 6157	CONTRACT NO.:	C-018-23
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	52 Weeks After Receipt of Order (ARO) 06/17/2024
	TEL: (671) 477-7562/4	COMPLETION:	
	FAX: (671) 477-3736	EXPIRATION:	
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:		
calvin.vy@tanvygroup.com	REQUISITION NO:	37264 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- A. PACKAGING QUANTITY:
 - A.1 1,000 Feet Per Reel
- B. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE:
 - 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.


Manufactured/Brand Name: Henan Tongda
Place of Origin: China
Export Abroad: USA

3.0	WIRE, #4, COPPER, 600 V., TRIP	10000	FT	\$2.9200	\$29,200.00
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Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable.
As per GPA Specification No.: E-022, Revision 3
GPA Index No.: SSOW1404

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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <u>6/19/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> for <u>5/16/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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			31551	
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.	
SSTAINATON	<i>ST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/15/2023

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-018-23
	P. O. BOX 6157	CONTRACT NO.:	C-018-23
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	TEL: (671) 477-7562/4	COMPLETION:	
	FAX: (671) 477-3736	EXPIRATION:	
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:		
calvin.vy@tanvygroup.com	REQUISITION NO:	37264 OR	



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- A. PACKAGING QUANTITY:
A.1 1,000 Feet Per Reel
- B. WIRE MARKING REQUIREMENTS VISIBLE ON OUTSIDE OF REEL FLANGE:
- 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.

Manufactured/Brand Name: Henan Tongda
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 request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

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	TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: 	DATE: <u>6/19/23</u>	SIGNATURE:  for _____	<u>5/16/2023</u>
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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Warehouse SSTAINATON <i>ST</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 3/15/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 3/15/2023	JOB ORDER NO./OBJ 32100.154100
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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.

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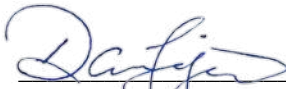
SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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SSTAINATON	<i>EST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/15/2023

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109
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- 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.

REVIEWED BY:  05/15/2023
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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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	\$50,200.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 6/19/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
 for _____ 5/16/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority