

**RECEIVED**

By Arlene Quifunas at 12:06 pm, Feb 17, 2022

DDREYES *Dk*

**COPY**



**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

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

**NO: 29944 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  
1/17/2022

JOB ORDER NO./OBJ  
59900.154100

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BENSON GUAM ENTERPRISES INC  
P O BOX 6157  
TAMUNING, Guam 96931-6157  
  
TEL: 671 4777562/4  
FAX: 671 4773736

VENDOR  
6169

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

EMAIL:

Transformer

AUTHORITY  
3109

INVITATION NO.  
GPA-001-22

CONTRACT NO.  
C-001-22

TIME FOR DELIVERY  
06/23/2022

TIME OF  
COMPLETION/EXPIRATION

DISCOUNT TERMS:

18 Weeks After Approved Drawings from GPA

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TRANSFORMER, PAD MTD, 1500 kVA RADIAL FEED, 13.8 kV, 277/480 V E4150013807748B-3	2	EA	\$46,276.1600	\$92,552.32	35895 OR 1/17/2022
<p>1500 kVA Pad Mounted Transformer</p> <p>A. SPECIFICATIONS</p> <p>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 277/480 V.</p> <p>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.</p> <p>As per GPA Specification No.: E-004 Rev.9 GPA Index No.: E4150013807748B-3</p> <p>B. SAFETY DATA SHEET (SDS):</p> <p>B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>C. LOSS EVALUATION:</p> <p>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.</p>					

Page 1 of 4

**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:

*[Signature]*  
SIGNATURE OF VENDOR

DATE: 2/16/22

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



SIGNATURE:

*[Signature]* for

JOHN M. BENAVENTE, P.E., General Manager  
Delegated Authority

1/19/2022

Date

DDREYES <i>Dr</i>	 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	THIS PURCHASE ORDER NUMBER <b>NO: 29944 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 1/7/2022	JOB ORDER NO./OBJ 59900.154100
CIF DEDEDO WAREHOUSE			

<b>VENDOR</b> BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: 671 4777562/4 FAX: 671 4773736 EMAIL:	<b>VENDOR</b> 6169	<b>S H I P T O</b> <b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073  Transformer

AUTHORITY 3109	INVITATION NO. GPA-001-22	CONTRACT NO. C-001-22	TIME FOR DELIVERY 06/23/2022 <small>18 Weeks After Approved Drawings from GPA</small>	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p><b>D. MARKING REQUIREMENTS:</b></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 transformer that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p><b>E. SUBMITTALS:</b></p> <p>E. 1 - The bidder shall provide with their bid the following data:</p> <p>a. Nameplate Data</p> <p>b. Connection diagrams</p> <p>c. Guaranteed total loss at 100% voltage and load</p> <p>d. Guaranteed no-load loss at rated voltage</p> <p>e. Shop Drawings</p> <p>f. Low voltage circuit breaker time-current characteristics curve</p> <p>F. 2 - Information for shop drawings shall include:</p> <p>a. Mounting dimensions</p> <p>b. Location of equipment, devices and terminals</p> <p>c. Weights</p> <p>d. Number of gallons of oil</p> <p>e. Nameplate Data</p> <p>f. Connection diagrams</p> <p>g. Guaranteed total loss at 100% voltage and load</p> <p>h. Guaranteed no-load loss at rated voltage</p>					

Page 2 of 4

<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
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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 2/16/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority Date: 1/19/2022
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DDREYES *Dr*

**COPY**



# PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER  
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CIF DEDEDO WAREHOUSE

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PO DATE  
1/7/2022

JOB ORDER NO./OBJ  
59900.154100

**VENDOR**  
BENSON GUAM ENTERPRISES INC  
P O BOX 6157  
TAMUNING, Guam 96931-6157  
TEL: 671 4777562/4  
FAX: 671 4773736

**VENDOR**  
6169

**SHIP TO**

**RECEIVING SECTION:**  
GUAM POWER AUTHORITY  
DEDEDO WAREHOUSE  
DEDEDO, GUAM 96929  
CALL BEFORE DELIVERY  
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06/23/2022

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DISCOUNT TERMS:

18 Weeks After Approved Drawings from GPA

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

MANUFACTURER/BRAND NAME: Dongbang  
PLACE OF ORIGIN: S. Korea  
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 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.

Page 3 of 4

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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: *[Signature]* DATE: 2/16/22

SIGNATURE OF VENDOR

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

SIGNATURE:

*[Signature]* for 1/19/2022  
JOHN M. BENAVENTE, P.E., General Manager Date  
Delegated Authority

DDREYES <i>Dr</i> <b>COPY</b>	 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> <b>ATURIDÁT ILEKTRESEDÁT GUÁHAN</b> <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b>  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	THIS PURCHASE ORDER NUMBER <b>NO: 29944 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/7/2022

VENDOR BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157  TEL: 671 4777562/4 FAX: 671 4773736  EMAIL:	VENDOR 6169	S H I P T O  Transformer	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671)635-2073
	AUTHORITY 3109		INVIATION NO. GPA-001-22

AUTHORITY 3109	INVIATION NO. GPA-001-22	CONTRACT NO. C-001-22	TIME FOR DELIVERY 06/23/2022 <small>18 Weeks After Approved Drawings from GPA</small>	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<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> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <u><i>Jamie Lynn C. Panghlinan</i></u> 01/19/2022            JAMIE LYNN C. PANGHLINAN Date            Supply Management Administrator</p>					

Page 4 of 4

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	\$92,552.32  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: 2/16/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	1/19/2022 Date
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