

RECEIVED

By Arlene Quifunas at 2:57 pm, Mar 04, 2022

SSTAINATON ^{QST}
COPY



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER

NO: 29888 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
12/15/2021

JOB ORDER NO./OBJ
59900.154100

VENDOR
BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING, Guam 96931-6157
TEL: 671 477-7562/4
FAX: 671 477-3736

VENDOR
6169

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

Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item 1.0 TRANSFORMER, PAD MTD, 750 kVA RADIAL FEED, 13.8 kV, 277/480 V E4075013807748B-3 750 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 277/480 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.: E4075013807748B-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.	4	EA	\$31,021.0200	\$124,084.08	35694 OR 12/15/2021

Page 1 of 8

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: DATE: 3/3/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: for 1/19/2022
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SSTAINATON RST
COPY



PURCHASE ORDER

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

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TELEPHONE: (671) 648-3054/5
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VENDOR
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DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671) 635-2073

Transformer

AUTHORITY
 3109

INVITATION NO.
 GPA-002-22

CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
 18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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- 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

35694 OR

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.

Page 2 of 8

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: 3/3/22
 SIGNATURE OF VENDOR

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

SIGNATURE:

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

SSTAINATON RST
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CIF DEDEDO WAREHOUSE

PO DATE: 12/15/2021
 JOB ORDER NO./OBJ: 59900.154100

VENDOR
BENSON GUAM ENTERPRISES INC
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RECEIVING SECTION:
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 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE (671) 635-2073
 Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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 SAFETY DATA SHEET (SDS): Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. NOTE: Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) 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. Transformer shall be delivered on an individual pallet. Brand: Dongbang Origin: S.Korea Export: USA					35694 OR

Page 3 of 8

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: [Signature] DATE: 3/3/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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

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Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item 2.0 TRANSFORMER, PAD MTD, 1000 kVA RADIAL FEED, 13.8 kV, 277/480 V E4100013807748B-3 1000 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 277/480 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.: E4100013807748B-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. 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)	1	EA	\$40,300.0000	\$40,300.00	35694 OR 12/15/2021

Page 4 of 8

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] DATE: 3/3/22
 SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 848-3165

SIGNATURE:

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

SSTAINATON ST
COPY



PURCHASE ORDER
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 ATURIDÁT ILEKTRESEDÁT GUÁHAN
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 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE: 12/15/2021
 JOB ORDER NO./OBJ: 59900.154100

VENDOR
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 P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: 671 477-7562/4
 FAX: 671 477-3736

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

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO. C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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. 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 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					35694 OR

Page 5 of 8

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: [Signature] DATE: 3/3/22
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SIGNATURE: [Signature] for JOHN M. BENAVENTE, P.E., General Manager Date: 1/19/2022
 Delegated Authority

SSTAINATON ST**COPY****PURCHASE ORDER**

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PO DATE
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JOB ORDER NO./OBJ
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BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, Guam 96931-6157
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 FAX: 671 477-3736

VENDOR
6169

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

Transformer

AUTHORITY
 3109

INVITATION NO.
 GPA-002-22

CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
 18 Weeks After Approved

TIME OF
 COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM**QUANTITY****UNIT****UNIT PRICE****AMOUNT****DOCUMENT NUMBER**

h. Guaranteed no-load loss at rated voltage characteristics curve.

35694 OR

SAFETY DATA SHEET (SDS):
 Provide consignee with 'SAFETY DATA SHEET'
 when making deliveries to avoid rejection.

NOTE:

Bid award for pad mounted transformers shall be based on the Total Ownership Cost (TOC) 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.

Transformer shall be delivered on an individual pallet.

Brand: Dongbang
 Origin: S.Korea
 Export: 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

Page 6 of 8

INSTRUCTIONS TO VENDOR:

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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 OF VENDOR

DATE: 3/3/22

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

SIGNATURE:

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

1/19/2022

Date

SSTAINATON ST
COPY



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GUAM POWER AUTHORITY
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CIF DEDEDO WAREHOUSE

PO DATE
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 Transformer

AUTHORITY 3109	INVITATION NO. GPA-002-22	CONTRACT NO C-002-22	TIME FOR DELIVERY 07/08/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>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.</p>					35694 OR

Page 7 of 8

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: *[Signature]* DATE: 3/3/22
 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

SSTAINATON ^{OST}
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INVITATION NO.
 GPA-002-22

CONTRACT NO.
 C-002-22

TIME FOR DELIVERY
07/08/2022
 18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
 Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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.					35694 OR

REVIEWED BY: *Jamie Lynn C. Pangelyn* 01/19/2022
 JAMIE LYNN C. PANGELYNAN Date
 Supply Management Administrator

Page 8 of 8

INSTRUCTIONS TO VENDOR:
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 PO BOX 2977 HAGATNA, GUAM 96932
 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$164,384.08
TOTAL

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

SIGNATURE: *[Signature]* for 1/19/2022
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