


DFEJERAN1 <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 2em; font-weight: bold;">COPY</div>		<h3 style="margin: 0;">PURCHASE ORDER</h3> <p style="margin: 0;">GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	THIS PURCHASE ORDER NUMBER NO: 29950 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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CIF DEDEDO WAREHOUSE	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/10/2022	JOB ORDER NO./OBJ 32100.154100
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VENDOR BENSON GUAM ENTERPRISES INC P.O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073 Warehouse
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AUTHORITY 3109	INVITATION NO. GPA-003-22	CONTRACT NO. C-003-22	TIME FOR DELIVERY 5/02/2022 10 Weeks After Receipt of Order (ARO)	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
1.0	WIRE, #4, COPPER, 600 V., TRIP SERVICE DROP AND SECONDARY CAB SOW1404 (Alternate Offer) 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.: SOW1404 A. PACKAGING QUANTITY: A.1- 1,000 feet per reel B. MARKING REQUIREMENT: 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. B.4- Must be in compliance with GPA Specification E-022, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification. MANUFACTURED/BRAND NAME: DaeShin Cable PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA	20000	FT	\$2.7700	\$55,400.00	35668 OR 1/10/2022
2.0	WIRE, #2, COPPER, 600 V. SERVICE DROP AND SECONDARY CAB SOW1425 (Alternate Offer) Wire, #2 AWG Triplex Copper, 600 V. Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SOW1425	15000	FT	\$3.9600	\$59,400.00	1/10/2022

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></u> DATE: 2/18/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for _____ 1/21/2022 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority Date
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COPY



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
NO: 29950 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
 1/10/2022

JOB ORDER NO./OBJ
 32100.154100

VENDOR

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

VENDOR
 6169

SHIP TO

RECEIVING SECTION:

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

Warehouse

AUTHORITY
 3109

INVITATION NO.
 GPA-003-22

CONTRACT NO.
 C-003-22

TIME FOR DELIVERY
 5/02/2022
 10 Weeks After Receipt of Order (ARO)

TIME OF
 COMPLETION/EXPIRATION

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

35668 OR

A. PACKAGING QUANTITY:

A.1- 1,000 feet per reel

B. MARKING REQUIREMENTS:

B.1- Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/
 Date MFG/Batch No./Reel No./Net Weight/Gross

B.2- Weight Wire certification is to be included with shipment and
 invoice

B.3- Vendors are responsible to de-van materials from containers

B.4- Must be in compliance with GPA Specification E-22, Revision 3.
 Section 6.3, Identification of cable non-compliance shall be subject
 to disqualification.

MANUFACTURED/BRAND NAME: DaeShin Cable

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.

Page 2 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

TOTAL

<< DO NOT FILL THIS ORDER
 IF YOUR TOTAL COST
 EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/18/22

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

SIGNATURE:

for

1/21/2022

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

Date

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COPY



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
NO: 29950 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
 1/10/2022

JOB ORDER NO./OBJ
 32100.154100

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

VENDOR
 6169

SHIP TO

RECEIVING SECTION:

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

Warehouse

AUTHORITY
 3109

INVITATION NO.
 GPA-003-22

CONTRACT NO.
 C-003-22

TIME FOR DELIVERY
 5/02/2022
 10 Weeks After Receipt of Order (ARO)

TIME OF COMPLETION/EXPIRATION

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE AMOUNT

DOCUMENT NUMBER

35668 OR

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.
4. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/18/22

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

SIGNATURE:

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

1/21/2022

Date

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COPY



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
NO: 29950 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
1/10/2022

JOB ORDER NO./OBJ
32100.154100

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BENSON GUAM ENTERPRISES INC
P.O. BOX 6157
TAMUNING, GUAM 96931-6157

TEL: (671) 477-7562/4
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

Warehouse

AUTHORITY
3109

INVITATION NO.
GPA-003-22

CONTRACT NO.
C-003-22

TIME FOR DELIVERY
5/02/2022
10 Weeks After Receipt of Order (ARO)

**TIME OF
COMPLETION/EXPIRATION**

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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

35668 OR

REVIEWED BY:

Jamie Lynn C. Pangelinan

01/21/2022

JAMIE LYNN C. PANGLINAN Date
Supply Management Administrator

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

\$114,800.00

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

ACKNOWLEDGED BY:

John M. Benavente
SIGNATURE OF VENDOR

DATE: 2/18/22

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

SIGNATURE:

John M. Benavente

for

1/21/2022

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

Date