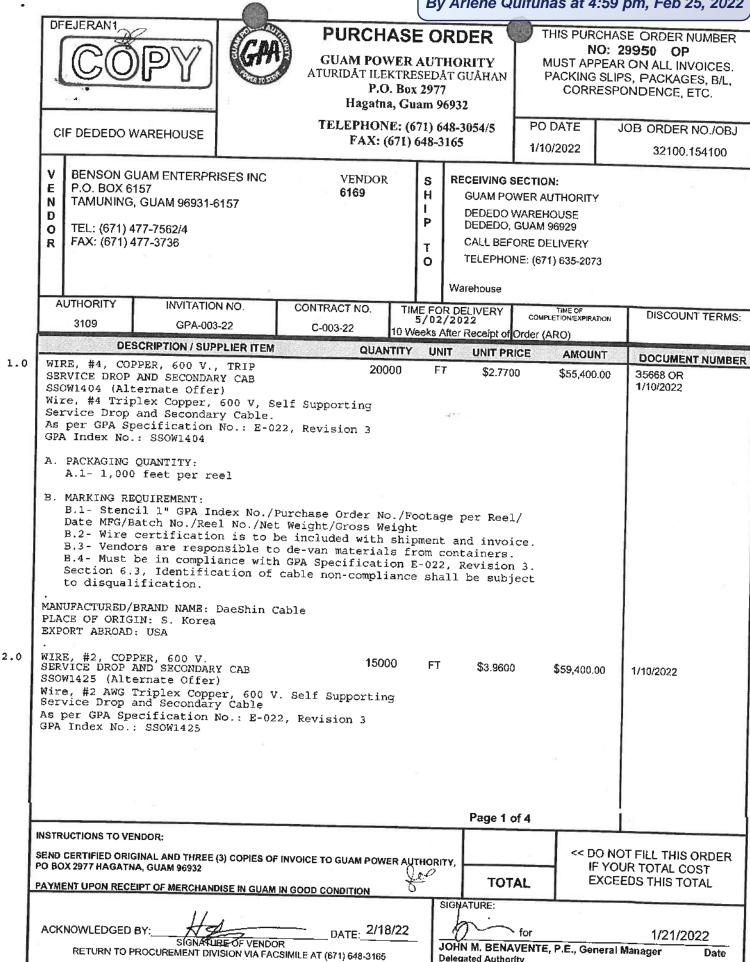
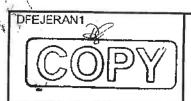
KECEIVED

Delegated Authority

By Arlene Quifunas at 4:59 pm, Feb 25, 2022





CIF DEDEDO WAREHOUSE



PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

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THIS PURCHASE ORDER NUMBER NO: 29950 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE JOB ORDER NO./OBJ 1/10/2022 32100.154100

BENSON GUAM ENTERPRISES INC E P.O. BOX 6157

TAMUNING, GUAM 96931-6157

D TEL: (671) 477-7562/4 0 FAX: (671) 477-3736

VENDOR 6169

RECEIVING SECTION: S Н

GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY

TELEPHONE: (671) 635-2073

Warehouse

AUTHORITY 3109

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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

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

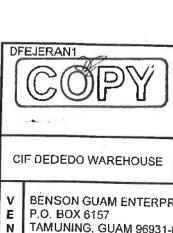
DATE: 2/18/22

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

SIGNATURE:

1/21/2022

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



FAX: (671) 477-3736



PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

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THIS PURCHASE ORDER NUMBER NO: 29950 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 1/10/2022

JOB ORDER NO./OBJ 32100.154100

BENSON GUAM ENTERPRISES INC TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4

VENDOR 6169

RECEIVING SECTION: **GUAM POWER AUTHORITY**

DEDEDO WARFHOUSE DEDEDO, GUAM 96929

CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073

Warehouse

AUTHORITY 3109

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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: 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.

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

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:

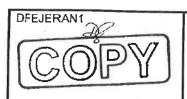
DATE: 2/18/22

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

1/21/2022

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

Date



CIF DEDEDO WAREHOUSE

TEL: (671) 477-7562/4

FAX: (671) 477-3736



PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

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PO DATE

JOB ORDER NO./OBJ

1/10/2022

32100.154100

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

VENDOR 6169

RECEIVING SECTION:

GUAM POWER AUTHORITY

DEDEDO WAREHOUSE DEDEDO, GUAM 96929

CALL BEFORE DELIVERY

TELEPHONE: (671) 635-2073

Warehouse

AUTHORITY

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY 5/02/2022

TIME OF COMPLETION/EXPIRATION

DISCOUNT TERMS:

3109

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GPA-003-22

C-003-22

10 Weeks After Receipt of Order (ARO)

DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER PAYMENT TERMS: 35668 OR NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: 01/21/2022 JAM)E LYNN C. PANGELINAN 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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$114,800.00

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:

1/21/2022

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