



SMTAIJERON


 CIF DEDEDO WAREHOUSE



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
NO: 30531 OP
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

PO DATE 2/17/2022	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
 EMAIL:

SHIP TO
RECEIVING SECTION:
 GUAM POWER AUTHORITY
 DEDEDO WAREHOUSE
 PLEASE CALL (671) 635-2073/5/6/7
 PRIOR TO ALL DELIVERIES
 Warehouse

AUTHORITY 3109	INVITATION NO. GPA-004-22	CONTRACT NO. C-004-22	TIME FOR DELIVERY 06/02/2022 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
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WIRE, #2/0 AWG, COPPER, 600 V. UNDERGROUND CONDUCTOR, XLP SSUW1410	3000	FT	\$9.4400	\$28,320.00	35670 OR 2/17/2022
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Wire, #2/0 AWG, Copper, 600 Volt Triplex
 Underground Conductor
 As per GPA Specification No.: E-024, Revision 3
 GPA Index No.: SSUW1410

- A. PACKAGING QUANTITY:
 - A.1 1,000 feet per metal reel.
- B. WIRES 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.

Reasonable delivery extension requests for this specific bid will
 be duly considered with supporting manufacturer documentation
 however, such requests are not guaranteed approval due to critical
 and urgent need of the materials to support the Guam Power
 Authority' s needs.

MANUFACTURED/BRAND NAME: DaeWon Calbe
 PLACE OF ORIGIN: S. KOREA
 EXPORT ABROAD: USA

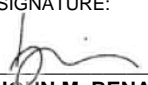
INSTRUCTIONS TO VENDOR:



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: 3/24/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: 
JOHN M. BENAVENTE, P.E., General Manager Date: 3/2/2022
 Delegated Authority

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PO DATE	JOB ORDER NO./OBJ
2/17/2022	32100.154100

VENDOR
 BENSON GUAM ENTERPRISES INC
 P O BOX 6157
 TAMUNING, GUAM 96931-6157
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SHIP TO
RECEIVING SECTION:
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 PRIOR TO ALL DELIVERIES
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AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
3109	GPA-004-22	C-004-22	06/02/2022 10 Weeks After Receipt of Order (ARO)		

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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.					35670 OR 2/17/2022

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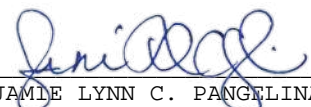
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 3/24/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	3/2/2022 Date
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SMTAIJERON  	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 30531 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 2/17/2022

V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL:	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE PLEASE CALL (671) 635-2073/5/6/7 PRIOR TO ALL DELIVERIES Warehouse
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AUTHORITY 3109	INVITATION NO. GPA-004-22	CONTRACT NO. C-004-22	TIME FOR DELIVERY 06/02/2022 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
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.					35670 OR 2/17/2022
REVIEWED BY:  3/02/2022 JAMIE LYNN C. PANGELLINAN Date Supply Management Administrator					
Page 3 of 3					

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	\$28,320.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 3/24/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	3/2/2022 Date
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