

DDREYES *Dr*

**COPY**



**PURCHASE ORDER**

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

THIS PURCHASE ORDER NUMBER  
**NO: 30345 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  
 2/2/2022

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

Transformer

EMAIL:

AUTHORITY 3109	INVITATION NO. GPA-006-22	CONTRACT NO. C-006-22	TIME FOR DELIVERY <b>08/02/2022</b> 18 Weeks After Approved Drawings by GPA	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TRANSFORMER, PAD MTD, 75KV, 1P 15 KV PRI BUSHING, LOOP FEED 75 kVA Pad Mounted Transformer As per GPA Specification No.: E-003 Rev.10 GPA Index No.: E3007579702040B-2  A. SPECIFICATIONS A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 7970 V, Secondary Voltage 120/240 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.  As per GPA Specification No.: E-003 Rev.10 GPA Index No.: E3007579702040B-2  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 requirement as specified in GPA Specification E-003, Revision 10, Section 6.3 and GPA Specification E-004, Revision 9, Section 6.3.	4	EA	\$8,875.9000	\$35,503.60	35690 OR 2/2/2022

**INSTRUCTIONS TO VENDOR:**

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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

ACKNOWLEDGED BY: *[Signature]*

DATE: 3/28/22

SIGNATURE OF VENDOR

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

SIGNATURE:

*[Signature]*

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

2/28/2022

Date

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VENDOR  
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SHIP TO

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Transformer

AUTHORITY  
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INVITATION NO.  
 GPA-006-22

CONTRACT NO.  
 C-006-22

TIME FOR DELIVERY  
**08/02/2022**  
 18 Weeks After Approved Drawings by GPA

TIME OF  
 COMPLETION/EXPIRATION

DISCOUNT TERMS:

**DESCRIPTION / SUPPLIER ITEM****QUANTITY UNIT****UNIT PRICE****AMOUNT****DOCUMENT NUMBER****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 receipt and invoices.
- D.3 All transformer 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 United States 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 characteristics curve
- F.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

Page 2 of 4

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**TOTAL**

ACKNOWLEDGED BY:

*[Signature]*  
 SIGNATURE OF VENDOR

DATE: 3/28/22

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

SIGNATURE:

*[Signature]*

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

2/28/2022

Date

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Transformer

EMAIL:

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INVITATION NO.

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TIME FOR DELIVERY

TIME OF

DISCOUNT TERMS:

3109

GPA-006-22

C-006-22

08/02/2022

18 Weeks After Approved Drawings by GPA

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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

Manufactured/Brand Name: Dongbang Electric Industrial Co., Ltd.  
 Cat. No./Model No.: Spec No. 2021-117  
 Place of Origin: South Korea  
 Export Abroad: South Korea

## 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

Page 3 of 4

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 Delegated Authority

2/28/2022

Date

DDREYES <i>Dr</i>		 <b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> <b>ATURIDAT ILEKTRESEDAT GUAHAN</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: 30345 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 2/2/2022	JOB ORDER NO./OBJ 59900.154100
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. 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>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.</li> <li>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.</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. Pangelinan</i></u> 02/25/2022 for <u>JAMIE LYNN C. PANGELINAN</u> Date Supply Management Administrator</p> <p style="text-align: right;">Page 4 of 4</p>					

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	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>3/28/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 2/28/2022 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority
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