

PCAMACHO
PC
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RECEIVED
By Arlene Quifunas at 3:37 pm, Mar 16, 2022

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
NO: 29988 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
1/25/2022

JOB ORDER NO./OBJ
59900.154100

**V
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D
O
R**
BENSON GUAM ENTERPRISES
INC P O BOX 6157
TAMUNING, Guam 96931-6157

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

VENDOR
6169

**S
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O**

RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE

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

Transformer

AUTHORITY
3109

INVITATION NO.
GPA-007-22

CONTRACT NO.
C-007-22

TIME FOR DELIVERY
07/22/2022
18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
Drawing by Guam Power

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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Line Item 1.0

TRANSFORMER, PAD MTD, 1000 kVA
RADIAL FEED, 13.8 kV, 277/480 V
E4100013807748B-3

1

EA

\$39,320.0000

\$39,320.00

35906 OR
1/25/2022

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.

Page 1 of 7

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: 3/16/22

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

SIGNATURE:

_____ for _____ 2/4/2022
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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

PO DATE
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JOB ORDER NO./OBJ
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VENDOR
 BENSON GUAM ENTERPRISES
 INC P O BOX 6157
 TAMUNING, Guam 96931-6157
 TEL: (671) 477-7562/4
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SHIP TO
RECEIVING SECTION:
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 DEDEDO WAREHOUSE
 DEDEDO, GUAM 96929
 CALL BEFORE DELIVERY
 TELEPHONE: (671) 635-2073
 Transformer

AUTHORITY
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INVITATION NO.
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CONTRACT NO.
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TIME FOR DELIVERY
07/22/2022
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TIME OF COMPLETION/EXPIRATION
 Drawing by Guam Power

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.


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.


35906 OR


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: 3/16/22
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  for 2/4/2022
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

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CIF DEDEDO WAREHOUSE



PURCHASE ORDER

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PO DATE	JOB ORDER NO./OBJ
1/25/2022	59900.154100

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INC P O BOX 6157
TAMUNING, Guam 96931-6157
TEL: (671) 477-7562/4
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VENDOR
6169

SHIP TO


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


Transformer

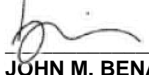
AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION	DISCOUNT TERMS:
3109	GPA-007-22	C-007-22	07/22/2022 18 Weeks After Approved	Drawng by Guam Power	

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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 Manufactured/Brand Name: Dongbang Electric Industrial Co., Ltd Cat. No. / Model No.: Spec No. 2021-118-1000 KVA Place of Origin: South Korea Export Abroad: South Korea Line Item 2.0 TRANSFORMER, PAD MTD, 1500 kVA RADIAL FEED, 2 EA \$43,327.5000 \$86,655.00 1/25/2022 13.8 kV, 277/480 V E4150013807748B-3 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.: E4150013807748B-3	35906 OR
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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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 3/16/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
 for 2/4/2022
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
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THIS PURCHASE ORDER NUMBER
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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
1/25/2022

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

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

Transformer

AUTHORITY
3109

INVITATION NO.
GPA-007-22

CONTRACT NO.
C-007-22

TIME FOR DELIVERY
07/22/2022
18 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
Drawing by

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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B.SAFETY DATA SHEET (SDS):
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

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)
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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.

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.

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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]* DATE: 3/16/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* for 2/4/2022
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority


PCAMACHO  COPY	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 29988 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/25/2022


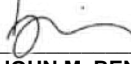
V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073 Transformer



AUTHORITY 3109	INVITATION NO. GPA-007-22	CONTRACT NO. C-007-22	TIME FOR DELIVERY 07/20/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawng by Guam	DISCOUNT TERMS:
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Power

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 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 the 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. 2021-118-1500 KVA 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					35906 OR
Page 5 of 7					

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: 3/16/22	SIGNATURE:  for <u>2/4/2022</u>
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

PCAMACHO  COPY	 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: 29988 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/25/2022


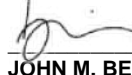
V E N D O R	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736	VENDOR 6169	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073 Transformer



AUTHORITY 3109	INVITATION NO. GPA-007-22	CONTRACT NO. C-007-22	TIME FOR DELIVERY 07/22/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawng by Guam Power	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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>					35906 OR

Page 6 of 7

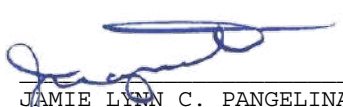
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	TOTAL	

ACKNOWLEDGED BY:  DATE: 3/16/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>2/4/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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PCAMACHO  COPY		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: 29988 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
CIF DEDEDO WAREHOUSE			PO DATE 1/25/2022	JOB ORDER NO./OBJ 59900.154100



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	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 Transformer

AUTHORITY 3109	INVITATION NO. GPA-007-22	CONTRACT NO. C-007-22	TIME FOR DELIVERY 07/22/2022 18 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawng by Guam Power	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>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.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY:  02/04/2022 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					35906 OR

Page 7 of 7

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	\$125,975.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 3/16/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: 2/4/2022 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority
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