


SSTAINATON 
COPY



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

THIS PURCHASE ORDER NUMBER
NO: 29976 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
1/21/2022

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

VENDOR
6169



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-009-22	CONTRACT NO. C-009-22	TIME FOR DELIVERY 06/30/2022 14 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings of GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>Line Item 1.0 (Basic) TRANSFORMER, POLE MTD, 25 kVA 13.8 kV, 120/240 V E012002513802040S</p> <p>25 kVA Pole Mounted Transformer</p> <p>A. SPECIFICATIONS A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012002513802040S</p> <p>B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3</p> <p>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.</p>	10	EA	\$1,547.0000	\$15,470.00	35904 OR 1/21/2022

<p>INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>ACKNOWLEDGED BY:  DATE: 3/23/22</p> <p>SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE:  for</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date</p> <p>Delegated Authority</p>
--	---

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FAX: (671) 648-3165

PO DATE
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59900.154100

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TAMUNING, Guam 96931-6157
TEL: 671 477-7562/4
FAX: 671 477-3736

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RECEIVING SECTION:
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HAGATNA, GUAM 96929
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TELEPHONE: (671) 635-2073

Transformer

AUTHORITY
3109

INVITATION NO.
GPA-009-22

CONTRACT NO.
C-009-22

TIME FOR DELIVERY
06/30/2022
14 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
Drawings by GPA


DISCOUNT TERMS:


DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>E. SUBMITTALS</p> <p>E.1 The bidder shall provide with their bid the following data:</p> <ul style="list-style-type: none"> 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. <p>E.2 Information for shop drawings shall include:</p> <ul style="list-style-type: none"> 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 <p>NOTE: Transformer shall be individually palletized. One (1) Unit per pallet</p> <p>Mfr.: Everpower Electric Ind., Co., Ltd. Cat.No. / Model No.: Dwg No. D16CSP-25/000 Place of Origin: China Export Abroad: China</p>					35904 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: 3/23/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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

SSTAINATON 
COPY



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
NO: 29976 OP
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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
1/21/2022

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

Transformer

AUTHORITY
3109

INVITATION NO.
GPA-009-22

CONTRACT NO.
C-009-22

TIME FOR DELIVERY
06/30/2022
14 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
Drawings by GPA

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Line Item 2.0 (Basic) TRANSFORMER, POLE MTD, 37.5 kVA 13.8 kV, 120/240 V E012003713802040S 37.5 kVA Pole Mounted Transformer A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240V. without lightning arresters. A.2 The Tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012003713802040S 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 pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3 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 transformers shall have a weather resistant decal certifying NON-PCB.	10	EA	\$1,719.7000	\$17,197.00	35904 OR 1/21/2022


Page 3 of 6

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

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:  DATE: 3/23/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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

SSTAINATON 
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O. Box 2977
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THIS PURCHASE ORDER NUMBER
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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

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

PO DATE
1/21/2022

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-009-22

CONTRACT NO.
C-009-22

TIME FOR DELIVERY
06/30/2022
14 Weeks After Approved

TIME OF COMPLETION/EXPIRATION
Drawings by GPA


DISCOUNT TERMS:


DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered</p> <p>D.5 Vendors are responsible to de-van materials from containers.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>E. SUBMITTALS</p> <p>E.1 The bidder shall provide with their bid the following data:</p> <ul style="list-style-type: none"> 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. <p>E.2 Information for shop drawings shall include:</p> <ul style="list-style-type: none"> 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 <p>NOTE: Transformer shall be individually palletized. One (1) Unit per pallet</p>					35904 OR
Page 4 of 6					



INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY:  DATE: 3/23/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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

SSTAINATON  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: 29976 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/21/2022



VENDOR	BENSON GUAM ENTERPRISES INC	VENDOR 6169	SHIP TO	RECEIVING SECTION:
	P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: 671 477-7562/4 FAX: 671 477-3736			GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073 Transformer



AUTHORITY 3109	INVITATION NO. GPA-009-22	CONTRACT NO. C-009-22	TIME FOR DELIVERY 06/30/2022 14 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Manufactured/Brand Name: Everpower Electric Ind., Co., Ltd. Cat. No. / Model No.: Dwg No. D16CSP-37.5KVA-13800V Place of Origin: china Export Abroad: China 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					35904 OR

Page 5 of 6


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: <u>3/23/22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>2/3/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SSTAINATON  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: 29976 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		CIF DEDEDO WAREHOUSE	PO DATE 1/21/2022


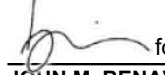
VENDOR	BENSON GUAM ENTERPRISES INC P O BOX 6157 TAMUNING, Guam 96931-6157 TEL: 671 477-7562/4 FAX: 671 477-3736	VENDOR 6169	SHIP TO	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE: (671) 635-2073
	Transformer			

AUTHORITY 3109	INVITATION NO. GPA-009-22	CONTRACT NO. C-009-22	TIME FOR DELIVERY 06/30/2022 14 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY:  02/03/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					35904 OR

Page 6 of 6

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	\$32,667.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 3/23/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 2/3/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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