CIF DEDEU RECEIVINO GPA DE 483A EA DEDED PLEASE PRIOR	S SECTION: DEDO WARE			IRCHASE ORDE	R			RCHASE ORDER NUMBER
GPA DE 483A EA DEDED PLEASE PRIOR	DEDO WARE	HOUSE	WERAN	CUAN BOWER AU				
483A EA DEDED PLEASE PRIOR	AST MARINE	HOUSE		GUAM POWER AU	THORITY			<u>32108</u>
- c	GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOI PACKING SLIPS, PACKAGES CORRESPONDENCE, ETC	
Transforme	r						PO DATE	JOB ORDER NO./OB
MUNC	ANGCO	Un		TELEPHONE: (671) 6 FAX: (671) 648-3			1/8/2024	59900.154100
E N D BE O P. R T/ TE F/	O. BOX 6157 MUNING, GU EL: (671) 477 XX: (671) 477 MAIL: monito	M ENTERPRISES, INC. JAM 96931-6157 -7562/4		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:		eks After		
NO. ITEM 1.		DESCRIPTION	I / SUPPLIER IT	EM	QUANTITY	UNIT	UNIT PRIC	E AMOUNT
LBO 120 A.2 All hin oth sta A.3 15k sha pen sec ope comp copp dPA B. SAFI B.1 Prov	R), Prima /208 V. parts of ges, tank er access inless st V, 200A lo ll be pro- tahead bo ured sepa ning LV do partments per GPA Sp Index No ETY DATA so vide cons	ernal Load Break ry Voltage 13.8 k the transformer , compartment, ba ories shall be ma eel. Dad break bushing vided, neutral gr lt, LV door 3-poi rately and only a oor, ground pads provided with lu pecifications No. .: E4022513802020 SHEET (SDS): ignee with 'SAFET o avoid rejection	V, Secondar such as hood se, radiato de of type wells and so ounding str nt latching ccessible a in HV and L gs/nuts for : E-004 Rev: B-3 Y DATA SHEE	y Voltage d, doors, r, and 304L inserts ap, captive , HV door fter V #4 to #10 ision 10				
C.1 Bid	S EVALUAT: award fo:	r pad mounted tra	nsformers sl	hall be based	Page 1 o	f 12		
SEND CERT	IFIED ORIGINA 7 HAGATNA, C	AL AND THREE (3) COPIES			ΤΟΤΑ	L	IF YOL	T FILL THIS ORDE IR TOTAL COST EDS THIS TOTAL
PAYMENT U	PON RECEIPT			î	GNA		·	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORD	DER		RCHASE ORDER NUMBER
RECEIVING SECTION:		GUAM POWER A	UTHORITY		<u>32108</u>
GPA DEDEDO WAREHOU 483A EAST MARINE DRIV DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2 PRIOR TO ALL DELIVERI	/E ROUTE 1 2073/5/6 /2107	ATURIDĂT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	Un	TELEPHONE: (671 FAX: (671) 64		1/8/2024	59900.154100
	1TERPRISES, INC. 96931-6157 2/4 6 Densonguam.com	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	ltems 2.0 & 3.0 - 36 We - 11/06/2024		PY Guam Power Authority -07/09/2024 ings by Guam Power Authority
calvin.vy@	tanvygroup.com	REQUISITION NO.	37932 UK		
NO.	DESCRIPTION / SUP	PLIER ITEM	QUANTITY UN	IT UNIT PRIC	E AMOUNT
Revision 10, Sev D. MARKING REQUIREN D.1 Stencil 1" GPA 1 No. and Date of D.2 Manufacturer Sev and invoices. D.3 All transformers NON-PCB. D.4 Vendors are to p test report for D.5 Vendors are resp transformer that D.7 Transformers shat unit per pallet E. SUBMITTALS: E.1 The bidder shall a. Nameplate I b. Connection c. Guaranteed e. Shop Drawin	ction 6.3. MENTS: Index No./ Purchase MFG. (DO NOT OBLIT rial No. shall be s s shall have a weat provide a user's ma every transformer ponsible to de-van ponsible to de-van ponsible to provide t are 750 kVA or la all meet all U.S. D ll be individually l provide the follo Data Diagrams full load loss at ra	hown on all delivery her resistant decal c nual and certified la delivered. materials from contain a means to off load rger. epartment of Energy palletized. ONE (1) wing data with their 1 100% voltage and load ted voltage	receipts ertifying boratory ners.		
			Page 2 of 12		
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AN PO BOX 2977 HAGATNA, GUAN PAYMENT UPON RECEIPT OF N ACKNOWLEDGED BY:	1 96932	_{DATE:} 2/13/24	SIGNA SIGNA SIGNA		T FILL THIS ORDER IR TOTAL COST EDS THIS TOTAL 1/31/2024
RETURN TO PROCUR	SIGNATURE OF VENDOR REMENT DIVISION VIA FACSIM		JOHN M. BENAVEN Delegated Authority	TE, P.E., General	Manager Date

	P TO: DEDEDO WAREHO	USE	P	URCHASE OR	DER	THIS PL	IRCHASE ORDER NUMBER
REC	EIVING SECTION:			GUAM POWER	AUTHORITY		<u>32108</u>
4 D P	PA DEDEDO WARI 83A EAST MARINE 9EDEDO, GUAM 969 1EASE CALL (671) 1RIOR TO ALL DELI	EHOUSE DRIVE ROUTE 1 129 635-2073/5/6 /2107 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				PACKING S	EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC.
Tran	sformer					PO DATE	JOB ORDER NO./OBJ
	MUNCANGCO	cree		TELEPHONE: (67 FAX: (671) 6		1/8/2024	59900.154100
V E N D O R	P. O. BOX 615 TAMUNING, GI TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 -7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERM: REQUISITION NO:	ltems 2.0 & 3.0 - 36 - 11/06/2024	After Approved Drawings	B by Guam Power Authority-07/09/2024 Drawings by Guam Power Authority
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NOT Not by two Rea bid doc app to MAN CAT PLA	<pre>c. Estimat d. Estimat e. Sample f. Connect g. Guarant h. Guarant Vendor shall Appendix A H a. Kindly con required for reject Set withstanding one (1) party (2) parties. sonable deliv will be duly fumentation ho proval due to</pre>	ed number of gall. Nameplate Data ion diagrams eed full load los eed no-load loss comply with GPA Pad Mounted Transf complete the product documents. Incomp ction. the fact that th , it will be cons ery extension req considered with wever, such reque the critical and uam Power Authori nbang NO.: N/A S. Korea	ons of oil s at 100% s at rated vo E-004, Rev former Infor true informat olete infor is contract trued that uests for t supporting sts are not urgent need	voltage and load oltage ision 11 Page 20 ormation Sheet. ion and provide mation shall be t was written it was written this specific manufacturer t guaranteed d of the materia	the cause by		
		-			Page 3 of 1	2	
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			/		SIGNA	ht-	1/31/2024
A	CKNOWLEDGED B		IDOR	DATE: 2/13/24 71) 648-3165	JOHN M. BENAVE Delegated Authority	NTE, P.E., Gener	

1	IP TO: DEDEDO WAREHO	USE	P	URCHASE OR	DER	Т		RCHA NUME	ASE ORDER BER
REC	CEIVING SECTION:		TER	GUAM POWER	AUTHORITY	7		<u>321</u>	<u>08</u>
2 [GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GPA	ATURIDÅT ILEKTRE P.O. Box Hagatna, Gua	SEDÅT GUÅHAI 2977		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		PACKAGES, B/L,
Trai	nsformer					ŀ	PO DATE	JOB	ORDER NO./OBJ
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V E N D O R	P. O. BOX 615 TAMUNING, G TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	Items 2.0 & 3. - 11/06/2024	Veeks After	COF Approved Drawings ks After Approved D	by Guam	Power Authority -07/09/2024 by Guam Power Authority
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300	0 kVA Pad Moun	ted Transformer			3	EA	\$26,090.00	00	\$78,270.00
A.2 A.3 As GPA B.2 C.	Insulation C External Loa Voltage 13.8 2 All parts of hinges, tank accessories 3 15kV, 200A 1 provided, ne LV door 3-po only accessi LV compartme wire. per GPA Speci A Index No.: E SAFETY DATA 1 Provide cons deliveries t LOSS EVALUAT	ignee with 'SAFET o avoid rejection	5 kV, Exter y Switch (I ltage 120/2 such as hoo se, radiato type 304L s wells and trap, capti door secure LV door, c lugs/nuts 04 Rev.10 Y DATA SHEF	rnal Tap Changer BOR), Primary 208 V. od, doors, or, and other stainless steel. inserts shall k ive pentahead bo ed separately ar ground pads in H for #4 to #10 of ET' when making	be blt, nd IV and				
					Page 4	of 12			
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A	CKNOWLEDGED B			DATE: 2/13/24		, K.	~*	Mer	1/31/2024
	RETURN TO PR	SIGNATURE OF VEN	NDOR FACSIMILE AT (6	71) 648-3165	JOHN M. BEN Delegated Author		=, P.⊑., Genera	u wana	ayer Date

SHIP	•	USE		URCHASE ORD	ER	THIS PU	IRCHASE ORDER NUMBER
RECE	IVING SECTION:			GUAM POWER A	UTHORITY		<u>32108</u>
48 DE PL	PA DEDEDO WARI 3A EAST MARINE DEDO, GUAM 969 EASE CALL (671) NOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESE P.O. Box 29 Hagatna, Guam	EDÅT GUÅHAN 177	MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Trans	former					PO DATE	JOB ORDER NO./OBJ
м	UNCANGCO	CANGCO <i>JM</i> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165				1/8/2024	59900.154100
V E N	Vendor Numb			AUTHORITY: INVITATION NO.:	3109 GPA-078-23	СО	ΡΥ
D O R	P. O. BOX 615	M ENTERPRISES, INC. 7 UAM 96931-6157		CONTRACT NO.: TIME FOR DELIVER			by Guam Power Authority -07/09/2024
K	TEL: (671) 477 FAX: (671) 477 EMAIL: monito	′ -7562/4	1	COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	- 11/06/2024	Neeks After Approved D	rrawings by Guam Power Authority
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D.1 D.2 D.3 D.4 D.5 D.6 D.7 D.8	ARKING REQUI Stencil 1" G No./Serial N OBLITERATE M Manufacturer receipts and All transfor certifying N Vendors are laboratory t delivered. Vendors are containers. Vendors are transformers requirements	PA Index No./Purc No. and Date of MF IFG LABEL). Serial No. shall invoices. mers shall have a ON-PCB. to provide a user est report for ev responsible to de responsible to pr that are 750 kVA shall meet all U shall be individu	hase Order G. (DO NOT be shown of weather re 's manual a ery transfo -van mater: ovide a mea or larger .S. Departr	No./Bid on all delivery esistant decal and certified ormer ials from ans to off load ment of Energy			
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ACI	KNOWLEDGED B	Y:	NDOR	DATE: 2/13/24	U IOHN M. BENAVEN Delegated Authority	ITE, P.E., Genera	al Manager Date

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E.3 NOTE Not by c	<pre>c. Guarant d. Guarant e. Shop Dr f. Complet Information a. Mountin b. Locatico c. Estimat d. Estimat d. Estimat f. Connect g. Guarant h. Guarant Vendor shall Appendix A D a. Kindly co required for rejeat : withstanding</pre>	ion Diagrams eed full load los eed no-load loss awings ed Appendix A - Pa- tion Sheet for shop drawings g dimensions n of equipment, de ed weight ed number of galle Nameplate Data ion diagrams eed full load loss eed no-load loss comply with GPA Pad Mounted Transf pomplete the produce documents. Incomp ction.	at rated vo ad Mounted shall inc evices and ons of oil s at 100% at rated vo E-004, Rev former Info ct informat olete infor	oltage Transformer lude: terminals voltage and load oltage ision 10 Page 20 ormation Sheet. ion and provide mation shall be t was written	o of 20 the		
bid docu	will be dul mentation ho	very extension re y considered wit wever, such reque	h supporti	.ng manufacturer		2	
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		SIGNATURE OF VEN	IDOR	0	JOHN M. BENAVER Delegated Authority	NTE, P.E., Genera	al Manager Date

SHIP TO: CIF DEDEDO WAREHO		PURCHASE ORD	DER	THIS P	URCHASE ORDER NUMBER
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GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GUAM POWER A ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	PACKING	PEAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, ESPONDENCE, ETC.
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NO.		I / SUPPLIER ITEM	QUANTITY	UNIT UNIT PR	
CAT. NO. / MODEL PLACE OF ORIGIN: EXPORT ABROAD: U ITEM 3.0 - 750 kVA Pad Moun A. SPECIFICATIO A.1 Three-Phase, Insulation C External Loa Voltage 13.8 A.2 All parts of hinges, tank accessories A.3 15kV, 200A 1 provided, ne bolt, LV doo separately a ground pads	S. Korea SA ted Transformer NS Dead-Front, 3 Bus lass 15 kV, BIL 9 d Break Oil Rotar kV, Secondary Vo the transformer s compartment, ba shall be made of oad break bushing utral grounding st r 3-point latching nd only accessible	such as hood, doors, se, radiator, and other type 304L stainless steel. wells and inserts shall b trap, captive pentahead g, HV door secured e after opening LV door, artments provided with		EA \$43,575.(0000 \$130,725.00
			Page 7 o	f 12	
PO BOX 2977 HAGATNA,	AL AND THREE (3) COPIES (GUAM 96932 COF MERCHANDISE IN GUA	DATE: 2/13/24		IF YO	NOT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL 1/31/2024
RETURN TO PR			Delegated Authori		Tai manayer Dale

1	P TO: DEDEDO WAREHO	USE	P	URCHASE ORD	ER	THIS PU	IRCHASE ORDER NUMBER
REC	CEIVING SECTION:			GUAM POWER A	UTHORITY		<u>32108</u>
4 C F	GPA DEDEDO WARI 183A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESI P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	PACKING S	EAR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
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	MUNCANGCO	chee		TELEPHONE: (671 FAX: (671) 64		1/8/2024	59900.154100
V E N D O R	P. O. BOX 615	M ENTERPRISES, INC.		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER			by Guam Power Authority -07/09/2024
			1	COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	- 11/06/2024	Veeks After Approved Dr	rawings by Guam Power Authority
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C. C.1 D. D.1 D.2 D.3 D.4 D.5	when making LOSS EVALUAT Bid award fo be based on a and all other Specification and GPA Spect Section 6.3. MARKING REQU Stencil 1" G No./Serial N OBLITERATE M 2 Manufacturer receipts and 3 All transfor certifying N 4 Vendors are laboratory t 5 Vendors are containers. 5 Vendors are	ignee with 'SAFET deliveries to avo ION: r pad mounted tra the Total Cost of r requirements as n E-003, Revision ification E-004, H IREMENTS: PA Index No./Purc o. and Date of MFG FG LABEL). Serial No. shall invoices. mers shall have a	id rejection nsformers a Ownership specified 11, Section Revision 10 hase Order G. (DO NOT be shown of weather ref 's manual a ery transfor -van mater: ovide a mea	on. shall (TCO) in GPA on 6.3), No./Bid on all delivery esistant decal and certified ormer delivered. ials from ans to off load			
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			NDOR		JOHN M. BENAVEN Delegated Authority	ITE, P.E., Genera	al Manager Date

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Tran	sformer					PO DATE	JOB ORDER NO./OBJ
1	MUNCANGCO UM			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		1/8/2024	59900.154100
V E N D O R	P. O. BOX 6157	M ENTERPRISES, INC. 7 JAM 96931-6157		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER' COMPLETION:		fter Approved Drawings	S by Guam Power Authority -07/09/2024 Trawings by Guam Power Authority
	FAX: (671) 477 EMAIL: monito		1	EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	37932 OR		
NO.		DESCRIPTION	N / SUPPLIER I	ГЕМ	QUANTITY UN		CE AMOUNT
D.8 E. E.1	requirements Transformers per pallet. SUBMITTALS: The bidder s a. Namepl b. Connec c. Guaran d. Guaran e. Shop D f. Comple INFORM Information a. Mountin b. Locatio c. Estimat d. Estimat e. Sample f. Connect g. Guarant h. Guarant Vendor shall Appendix A P a. Kindly co	shall be individ hall provide with ate Data tion diagrams teed total loss a teed no-load loss rawings ted Appendix A - T ATION SHEET for initial bid re g dimensions n of equipment, de ed Weight ed Number of galle Nameplate Data ion diagrams eed full loss at eed no-load loss a comply with GPA ad Mounted Transf mplete the produc documents. Incomp	ually palle their bid t 100% volt at rated v PAD-MOUNTEN eview shop evices and ons of oil 100% voltag at rated vo E-004, Rev: ormer Infor t informat:	the following da the following da cage and load coltage D TRANSFORMER drawings shall i terminals ge and load oltage ision 10 Page 20 rmation Sheet. ion and provide t	ta: nclude: of 20 the tause		
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SHIP TO: CIF DEDEDO WAREHO	USE	Р	URCHASE ORD	ER		RCHASE ORDER NUMBER
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GPA DEDEDO WARE 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELIV	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Transformer					PO DATE	JOB ORDER NO./OBJ
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O P. O. BOX 6157 R TAMUNING, GU TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 JAM 96931-6157 -7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	ltems 2.0 & 3.0 - 36 - 11/06/2024	s After Approved Drawings	by Guam Power Authority -07/09/2024 rawings by Guam Power Authority
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one (1) party, i (2) parties. Reasonable delive bid will be duly documentation how approval due to to support the G MANUFACTURED / B CAT. NO. / MODEL PLACE OF ORIGIN: EXPORT ABROAD: UN RESTRICTION AGAIN 5 GCA Section 52 by P.L. 28-98: The service prove who has been com the provisions of Annotated, or of of Title 9 of the convicted of an of defined in any of	S. Korea	ed that it uests for t supporting sts are not urgent need ty's needs ng : L 28-24 and t no person ffense unde itle 9 of t ed in Artic ated, or wh same elemen , or who is	was written by t this specific manufacturer guaranteed d of the material d amended h in its employme er the Guam Code cle 2 of Chapter no has been nts as heretofore s listed on the S	s ent 28		
				Page 10 of	12	
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ACKNOWLEDGED BY	An		2/13/24	ye r	ant	1/31/2024

SHIP CIF D	P TO: DEDEDO WAREHO	USE	P	URCHASE ORE	DER	THIS PU	IRCHASE ORDER NUMBER
RECE	EIVING SECTION:		WERAD	GUAM POWER A	UTHORITY		<u>32108</u>
48 DE PL	PA DEDEDO WARI 3A EAST MARINE EDEDO, GUAM 969 EASE CALL (671) RIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GPA	ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Trans	former					PO DATE	JOB ORDER NO./OBJ
м	IUNCANGCO	Une	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		,	1/8/2024	59900.154100
V E	Vendor Numb	er: 6169		AUTHORITY:	3109	CO	PY
N D	BENSON GUA	M ENTERPRISES, INC.		INVITATION NO.:	GPA-078-23		•••
0	P. O. BOX 615			CONTRACT NO.:	C-078-23	ake After Approved Drewinger	by Guam Power Authority -07/09/2024
R	TEL: (671) 477 FAX: (671) 477 EMAIL: monito		1	COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	Items 2.0 & 3.0 - - 11/06/2024		rawings by Guam Power Authority
NO.		DESCRIPTION		TEM	QUANTITY		CE AMOUNT
serv and the Gove the give acti with and acti corr the may corr NOTE 1. I 2. Z I 3. F 4. N	vice provider is convicted service prov ernment of th conviction, son from prov provisions o e notice to t ion. The service ion has been rective steps Government, suspend temp rective actio E TO VENDOR: Delivery is n All late deli Liquidated Da Guam Procurem All Requests scrutinized a customer inst projects. NOTE: Not wit	public highways. is providing ser- subsequent to an ider warrants tha e conviction with and will remove in iding services on ider is found to 1 f this paragraph, he service provider vice provider shall ur (24) hours of is provider shall no taken. If the ser- within twenty-for then the Governmei- orarily any contro- n has been taken. o later than the overnmei- orarily any contro- n has been taken. o later than the overnmei- s all items/servi- allation, mainten- hstanding the fac- e (1) party, it over y two (2) parties	vices on go award of a t it will r in twenty-f mmediately government be in viola then the C er to take ll take con notice from tify the Go vice provid ur (24) hou nt in its s act for sen date indica ance are su ection 6-10 nsions will ces are cru ance, and c t that this will be cor	Divernment proper a contract, then hotify the four (24) hours such convicted t property. If ation of any of Government will corrective rrective action n the Government by remment when der fails to tak urs of notice fr sole discretion rvices until ate above. hbject to the 01.09.01 of the l be closely ucial to new on-going 5 contract was	of , e	f 12	
INSTR		DR:					
PO BO	OX 2977 HAGATNA,				Y, TOTAI	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL
	ENT OF ON RECEIP	OF MERCHANDISE IN GUA				_ <u>↓</u>	
AC	KNOWLEDGED B	SIGNATURE OF VEN	IDOR			VENTE, P.E., Genera	1/31/2024 al Manager Date
	RETURN TO PR	OCUREMENT DIVISION VIA			Delegated Authori		-

	P TO: DEDEDO WAREHO	DUSE	Р	URCHASE ORE	ER	THIS PL	JRCHASE ORDER NUMBER
REC	EIVING SECTION:		WER AL	GUAM POWER A	UTHORITY		<u>32108</u>
48 D P	PA DEDEDO WAR 83A EAST MARINE EDEDO, GUAM 969 LEASE CALL (671) RIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.	
Tran	sformer					PO DATE	JOB ORDER NO./OBJ
N	MUNCANGCO	Uu	TELEPHONE: (671 FAX: (671) 64		1/8/2024	59900.154100	
V E N D O R	P. O. BOX 615 TAMUNING, G TEL: (671) 477 FAX: (671) 477 EMAIL: monito	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4	1	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	Items 2.0 & 3.0 - 36 W - 11/06/2024		PY by Guam Power Authority -07/09/2024 Drawings by Guam Power Authority
NET		DESCRIPTION DAYS after receip ed and/or service		NAL invoice	QUANTITY UN	IT UNIT PRI	CE AMOUNT
REV		Juilly IE LYNN C. PANGEL ply Management Ad	INAN Da	31/2023 ate r			
					Page 12 of 1	12	
INST	RUCTIONS TO VEND	OR:			\$327,595.00	<< DO N	NOT FILL THIS ORDER
PO B	OX 2977 HAGATNA,	AL AND THREE (3) COPIES (GUAM 96932 F OF MERCHANDISE IN GUA			Y, TOTAL		OUR TOTAL COST EEDS THIS TOTAL
			/		signa yl P	~t	1/31/2024
	CKNOWLEDGED B	Y:	IDOR		JOHN M. BENAVEN Delegated Authority	TE, P.E., Gener	al Manager Date