SHIP TO:

**CIF DEDEDO WAREHOUSE** 

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Vendor Number: 6169

P. O. BOX 6157

## **PURCHASE ORDER**



# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

### 32635

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

4/4/2024

32100.154100

Warehouse

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**DDREYES** 

DR

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

**AUTHORITY:** 3109 INVITATION NO.: GPA-030-24

CONTRACT NO .: C-030-24

TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/11/2024

COMPLETION: **EXPIRATION**:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38664 OR

TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com

TAMUNING, GUAM 96931-6157

calvin.vy@tanvygroup.com

BENSON GUAM ENTERPRISES, INC.

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNII	UNIT PRICE	AMOUNI
2.0		12000	FT	\$2.5300	\$30,360.00

Wire, #4 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022, Revision 3 GPA Index No.: SSOW1404

- A. PACKAGING QUANTITY:
  - A.1 1,000 Feet Per Reel
- B. WIRE MARKING REQUIREMENTS:
  - 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.
  - B.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable noncompliance shall be subject to disqualification.

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: HENAN TONGDA

CAT NO./MODEL NO.: SSOW1404 PLACE OF ORIGIN: KOREA EXPORT ABROAD: USA

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

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

DATE: 4/26/24

SIGNATURE: D

4/9/2024

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

SHIP TO:

**CIF DEDEDO WAREHOUSE** 

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

# PURCHASE ORDER

**GUAM POWER AUTHORITY** 

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BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157

TAMUNING, GUAM 96931-6157 R

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

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com

**AUTHORITY:** 3109

INVITATION NO.: GPA-030-24 CONTRACT NO .: C-030-24

TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/11/2024

COMPLETION: **EXPIRATION**:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38664 OR

NO. **DESCRIPTION / SUPPLIER ITEM AMOUNT QUANTITY** UNIT **UNIT PRICE** 

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

Page 2 of 3

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

DATE: 4/26/24

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

**TOTAL** 

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

SIGNATURE:

D

4/9/2024

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

## SHIP TO:

#### **CIF DEDEDO WAREHOUSE**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

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# **PURCHASE ORDER**

## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

## 32635

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

4/4/2024

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Warehouse

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**DDREYES** 

BENSON GUAM ENTERPRISES, INC.

EMAIL: monito.co@bensonguam.com

calvin.vy@tanvygroup.com

TAMUNING, GUAM 96931-6157

DR

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

**AUTHORITY:** 

3109

INVITATION NO.:

GPA-030-24

CONTRACT NO .:

C-030-24

TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/11/2024

**UNIT PRICE** 

COMPLETION:

**EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38664 OR

NO.

### **DESCRIPTION / SUPPLIER ITEM**

**QUANTITY** 

UNIT

**AMOUNT** 

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.

REVIEWED BY:

PANGELINAN

4/09/2024

Date Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:

Mu

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

\$30,360.00 **TOTAL** 

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

VENDOR

DATE: 4/26/24

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

4/9/2024

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

SIGNATURE: