







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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32175 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.												
Warehouse EJBLAS 		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PO DATE 12/5/2023</td> <td style="width: 50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 12/5/2023	JOB ORDER NO./OBJ 32100.154100										
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V E N D O R Vendor Number: 6169 BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-060-23 CONTRACT NO.: C-060 TIME FOR DELIVERY: 13 Weeks After Receipt of Oder (ARO) (06/26/2024) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37755 OR													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">NO.</th> <th style="width: 50%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 10%;">UNIT PRICE</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1.0 (Basic)</td> <td>WIRE, #4, COPPER, 600 V., TRIP</td> <td>40000</td> <td>FT</td> <td>\$2.3500</td> <td>\$94,000.00</td> </tr> </tbody> </table> <p>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</p> <p>A. PACKAGING QUANTITY: A.1 1,000 Feet Per Reel</p> <p>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 non-compliance shall be subject to disqualification.</p> <p>MANUFACTURED/BRAND NAME: Daewon Cable PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA</p>			NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0 (Basic)	WIRE, #4, COPPER, 600 V., TRIP	40000	FT	\$2.3500	\$94,000.00
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1.0 (Basic)	WIRE, #4, COPPER, 600 V., TRIP	40000	FT	\$2.3500	\$94,000.00									
Page 1 of 5														
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ACKNOWLEDGED BY:  DATE: <u>3/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/15/2024 BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority													

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0 (Alternate)	WIRE, #2, COPPER, 600 V.	20000	FT	\$3.5100	\$70,200.00



Wire, #2 AWG Triplex Copper, 600 V, Self Supporting
 Service Drop and Secondary Cable
 As per GPA Specification No.: E-022 Revision 3
 GPA Index No.: SSOW1425



A. PACKAGING QUANTITY:
 A.1 1,000 Feet Per Metal 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
 non-compliance shall be subject to disqualification.

MANUFACTURED/BRAND NAME: Nan Cable
 PLACE OF ORIGIN: China
 EXPORT ABROAD: USA

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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 critical and urgent need of the materials to support the Guam Power Authority's needs.

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

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	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.				

- 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.

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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY:  2/14/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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