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

TEL: (671) 477-7562/4

FAX: (671) 477-3736

P. O. BOX 6157

BENSON GUAM ENTERPRISES, INC.

EMAIL: monito.co@bensonguam.com

calvin.vy@tanvygroup.com

TAMUNING, GUAM 96931-6157

Warehouse

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**SSTAINATON** 

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# **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

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

THIS PURCHASE ORDER NUMBER

#### 33005

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

PO DATE

JOB ORDER NO./OBJ

7/18/2024

32100.154100

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

**AUTHORITY:** 3109

**INVITATION NO.:** GPA-097-24 CONTRACT NO .: C-097-24

TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 11/26/2024

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39056 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0	ELECTRICAL TAPE	10000	RL	\$5.9500	\$59,500.00	

Tape, Electrical, Vinyl Plastic 8.5 mils thick, 3/4"x 66', individually wrapped GPA Index No.: SSOT1317

#### A. SPECIFICATIONS:

A.1. Tape, Electrical, Vinyl Plastic

A.2. 8.5 mils thick

A.3. 3 / 4" x 66'

A.4. Individually Wrapped

GPA Index No.: SSOT1317

# B. MARKING REQUIREMENTS:

B.1. Stencil 1" GPA Index Number/Purchase Order Number/ Quantity Per Box and /or Unit

MANUFACTURER/BRAND NAME: 3M

CAT. NO. / MODEL NO.: Scotch Super 88

PLACE OF ORIGIN: U.S.A. EXPORT ABROAD: U.S.A.

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

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

SIGNATURE:

DATE: 8/30/24

7/31/2024

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

SHIP TO:

**CIF DEDEDO WAREHOUSE** 

RECEIVING SECTION:

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TAMUNING, GUAM 96931-6157

BENSON GUAM ENTERPRISES, INC.

calvin.vy@tanvygroup.com

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

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.

### 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

Page 2 of 3

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SIGNATURE:

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7/31/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 8/30/24

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

JOHN M. BENAVENTE, P.E., General Manager Date

**Delegated Authority** 

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# **PURCHASE ORDER**

# CPA

## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

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PO DATE

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7/18/2024

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COMPLETION:

DISCOUNT TERMS:

REQUISITION NO: 39056 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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.

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:

Juille .

7/31/2024

DATE: 8/30/24

JAMIE LYNN C. PANGELINAN Date MSupply Management Administrator

Page 3 of 3

\$59,500.00

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SIGNATURE:

7/31/2024

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