




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	THIS PURCHASE ORDER NUMBER 33059 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse EJBLAS <i>EJBLAS</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">8/16/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	8/16/2024	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-100-24 CONTRACT NO.: C-100-24 (11/06/2024) TIME FOR DELIVERY: 8 Weeks for Production After Acceptance of Purchase Order COMPLETION: 8 Weeks After Acceptance Testing EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39053 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	POLE, CONCRETE, 35 FT, CLASS B	50	EA	\$3,980.0000	\$199,000.00
GPA SPEC:E035 SSOP1103 Pole, Concrete 35 FT, Class (B) As per GPA Specification No.: E-035, Rev.2 GPA Index No.: SSOP1103					

- A. REQUIREMENTS:
- A.1 Each pole shall bear indented markings located 5 feet above the ground hole and in line with the center of gravity mark and ground hole. This birthmark shall include the following:
 - a. Supplier's Identity Mark
 - b. Month and Year of Manufacture
 - c. Pole Height
 - d. Pole Class
 - e. Batch or Lot Number Identification
 - f. Pole Index Number
 - A.2 The supplier shall also provide a mark indicating the longitudinal center of gravity of each pole and lifting mark for erection.
 - A.3 Substitute of stenciling or similar methods of marking for indent birthmark is NOT acceptable and shall be cause for rejection. Suppliers shall obtain approval of their marking methods.
 - A.4 The birth mark shall be 2 inch diameter white porcelain tile by 1/4 inch thick with blue lettering , embedded in the pole and flush with exterior surface.
 - A.5 The center of gravity mark shall be 3/4 inch diameter red porcelain tile by 1/4 inch thick embedded in the pole and flush with exterior surface.

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 <i>JM</i> PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: <u>9/11/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>JM</i>	SIGNATURE:  8/23/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.6	Structural calculations and other submitted data as specified in E-035, Revision 2 must be submitted to GPA Engineering PRIOR to pole fabrication. Bidder shall provide a statement of compliance with GPA-035, Revision 2 in the bid proposal. Bidder must also provide a statement in the bid proposal that all submittals and design calculations sealed by a Professional Engineer shall be provided to and approved by GPA Engineering prior to manufacture of poles. GPA Engineering shall also conduct pole testing prior to acceptance and delivery.				
A.7	Bidder shall also be responsible for airfare expenses, ground transportation, hotel lodging and meals for two (2) GPA Representatives.				
A.8	Final Pole acceptance shall be in compliance with the bending and breaking test criteria (S.O.P. No. SP-135)				
B.	DELIVERY REQUIREMENT: 8 weeks for Production after acceptance Purchase Order 8 weeks after Acceptance Testing.				
MANUFACTURER / BRAND NAME: Samsung Industry CAT. NO. / MODEL NO.: SSOP1103 PLACE OF ORIGIN: South Korea EXPORT ABROAD: South Korea					

2.0 POLE, CONCRETE, 45 FT, CLASS B	50	EA	\$5,780.0000	\$289,000.00
GPA SPEC:E035 SSOP1106 Pole, Concrete, 45 FT, Class (B) As per GPA Specification No.: E-035, Rev.2 GPA Index No.: SSOP1106				

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ACKNOWLEDGED BY: <u><i>Monito Co</i></u> DATE: <u>9/11/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 8/23/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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		JOB ORDER NO./OBJ 32100.154100

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	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 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.

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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: *Jamie Lynn C. Pangelinan* 8/23/2024
Date
 Supply Management Administrator

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