






SHIP TO: 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 Engineering-Substation/Trans	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">32985</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1		PO DATE 7/10/2024	JOB ORDER NO./OBJ 100492.107200.103

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-088-24 CONTRACT NO.: C-088-24 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 01/27/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38933 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	OMNI-RUPTER SWITCH RETROFIT KIT As per GPA Specification No.: E-056	3	SE	\$18,928.2700	\$56,784.81
A. Conversion/Retrofit Kit for existing units shall be furnished with the following parts and accessories: <ul style="list-style-type: none"> A.1 Switch base close position label / Part No.: SD-6986 - 1 each A.2 Pipe Coupling assembly / Part No.: SDA-4880 - 3 each A.3 Rotating toggle linkage operating assembly / Part No.: SDA-5692 - 1 each A.4 Universal Coupling / Part No.: SDA-10095 - 1 each A.5 1-1/2 IPS upper pipe 2083mm / Part No.: S-90575-C100 - 3 each A.6 Splice coupling assembly / Part No.: SDA-5426 - 1 each A.7 Guide bearing assembly / Part No.: SDA-2568 - 3 each A.8 Coupling Assembly - 1 / Part No.: SA-43784 - 1 each A.9 Coupling Assembly - 2 / Part No.: SA-43785 - 1 each A.10 PIN / Part No.: - S-55844-7 - 1 each A.11 1/2-13x2-3/4 Hex Head Cap Screw Bolt Galv. Grade 5 / Part No.: 1023-341 - 3 each A.12 1/2-13 uni-torque nut 8 / Part No.: 1040-035 - 3 each A.13 1/2 FW 1-1/16x17/32x.097/.177 RC38/45 GA / Part No.: 1040-039 - 8 each A.14 1/8x1" Cotter Pin Stainless Steel / Part No.: 1340-228 - 1 each A.15 TLS-35 Anderson Lug / Part No.: 3022-029 - 1 each A.16 GG-17-1 Burndy ground Connector / Part No.: 3022-171 - 1 each A.17 1/2-Diameter lag screw x 5" Galvanized / Part No.: 1023-043 - 6 each A.18 Ground Strip / Part No.: SA-30996 - 1 each A.19 Battery Replacement Kit / Part No.: SDA-10911 - 1 each A.20 Automatic Switch Operator (preferably, S&C LPN# 6801M-20-H1JB2L71MOP0Y1 or the most recent model) - 1 each 					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <u>9/9/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/23/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: 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 Engineering-Substation/Trans DFEJERAN1	<h2 style="margin: 0;">PURCHASE ORDER</h2> <h3 style="margin: 0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h2 style="margin: 0;">32985</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE JOB ORDER NO./OBJ 7/10/2024 100492.107200.103

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-088-24 CONTRACT NO.: C-088-24 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 01/27/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38933 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MANUFACTURER/BRAND NAME: S&C CAT. NO./MODEL NO.: 6801M-20-H1JB2L71M0P0Y1 PLACE OF ORIGIN: Canada EXPORT ABORAD: USA . GPA Point of Contact: Nanette Guerrero Alger, Tel. No.:(671) 648-3005 Email: nguerrero@gpagwa.com Eugene E.C. Otchengco, Tel. No.: (671) 648-3021 Email: eecotchengco@gpagwa.com . 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				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: DATE: <u>9/9/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: 7/23/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: 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 Engineering-Substation/Trans DFEJERAN1	<h2 style="margin: 0;">PURCHASE ORDER</h2> <h3 style="margin: 0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h2 style="margin: 0;">32985</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE JOB ORDER NO./OBJ 7/10/2024 100492.107200.103

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-088-24 CONTRACT NO.: C-088-24 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 01/27/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38933 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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. 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.				
Page 3 of 4					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	----------------------	---



ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: 7/23/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	--


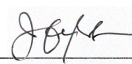
SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES Engineering-Substation/Trans DFEJERAN1	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">32985</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 7/10/2024	JOB ORDER NO./OBJ 100492.107200.103

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-088-24 CONTRACT NO.: C-088-24 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 01/27/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38933 OR
--	---	--

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

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

REVIEWED BY:  7/23/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$56,784.81 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u></u> DATE: <u>9/9/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>7/23/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	