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

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

### 33047

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

PO DATE

JOB ORDER NO./OBJ

8/8/2024

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Transformer

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

Vendor Number: 6169 AUTHORITY: 3109

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

INVITATION NO.: GPA-094-24

CONTRACT NO.: C-094-24

O P. O. BOX 6157 CONTRACT NO.: C-094-24 01/22/2025

TAMUNING, GUAM 96931-6157 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION: EXPIRATION:

FAX: (671) 477-3736 DISCOUNT TERMS:

EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com REQUISITION NO: 39070 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1.0	TRANSFORMER, PAD MTD, 750 kVA	3	EA	\$50.848.0000	\$152.544.00	

750 kVA Pad Mounted Transformer

TEL: (671) 477-7562/4

#### A. SPECIFICATIONS:

- A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 120/208 V.
- A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel.
- A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and only accessible after opening LV door, ground pads in HV and LV compartments provided with lugs/nuts for #4 to #10 copper wire.

As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4030013802020B-3

- B. SAFETY DATA SHEET (SDS):
  - B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.
- C. LOSS EVALUATION:
  - C.1 Bid award for pad mounted transformers shall

Page 1 of 6

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

12 P

SIGNATURE:

8/26/2024

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



9/18/24

DATE:

**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**

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

THIS PURCHASE ORDER NUMBER

# 33047

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PO DATE

JOB ORDER NO./OBJ

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

3109

**GUAM POWER AUTHORITY** 

Vendor Number: 6169 **AUTHORITY:** 

**INVITATION NO.:** GPA-094-24 BENSON GUAM ENTERPRISES, INC. CONTRACT NO .: C-094-24

01/22/2025 P. O. BOX 6157 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority TAMUNING, GUAM 96931-6157

COMPLETION: TEL: (671) 477-7562/4 **EXPIRATION:** FAX: (671) 477-3736

**DISCOUNT TERMS:** EMAIL: monito.co@bensonguam.com **REQUISITION NO:** 39070 OR calvin.vy@tanvygroup.com

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

be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.

- D. MARKING REOUIREMENTS:
  - D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
  - D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.
  - D.3 All transformers shall have a weather resistant decal certifying NON-PCB.
  - D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.
  - D.5 Vendors are responsible to de-van materials from containers.
  - D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.
  - D.7 Transformers shall meet all U.S. Department of Energy requirements.
  - D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.
- E. SUBMITTALS:
- E.1 The bidder shall provide with their bid the following data:
  - a. Nameplate Data
  - b. Connection Diagrams
  - c. Guaranteed full load loss at 100% voltage and load
  - d. Guaranteed no-load loss at rated voltage
  - e. Shop Drawings

Page 2 of 6

INSTRUCTIONS TO VENDOR:

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**TOTAL** 

SIGNATURE:

n

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

8/26/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

9/18/24 DATE:

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

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

**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**

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

THIS PURCHASE ORDER NUMBER

### 33047

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

PO DATE

JOB ORDER NO./OBJ

01/22/2025

8/8/2024

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

**AUTHORITY:** 3109

INVITATION NO.: GPA-094-24

CONTRACT NO .: C-094-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39070 OR

TEL: (671) 477-7562/4

Vendor Number: 6169

FAX: (671) 477-3736

P. O. BOX 6157

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

BENSON GUAM ENTERPRISES, INC.

TAMUNING, GUAM 96931-6157

**DESCRIPTION / SUPPLIER ITEM AMOUNT QUANTITY** UNIT **UNIT PRICE** 

- f. Completed Appendix A Pad Mounted Transformer Information Sheet
- E.2 Information for shop drawings shall include:
  - a. Mounting dimensions
  - b. Location of equipment, devices and terminals
  - c. Estimated weight
  - d. Estimated number of gallons of oil
  - e. Sample Nameplate Data
  - f. Connection diagrams
  - g. Guaranteed full load loss at 100% voltage and load
  - h. Guaranteed no-load loss at rated voltage
- E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.
  - a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.

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.

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

Page 3 of 6

INSTRUCTIONS TO VENDOR:

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**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 9/18/24 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

n

SIGNATURE:

8/26/2024

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** 

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

THIS PURCHASE ORDER NUMBER

33047

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

PO DATE

JOB ORDER NO./OBJ

8/8/2024

59900.154100

Transformer

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**SSTAINATON** 

gst

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

Vendor Number: 6169

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-094-24

CONTRACT NO .: C-094-24

01/22/2025 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39070 OR

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

MANUFACTURED/BRAND NAME: Dong Bang Electric Ind, Co, Ltd.

CAT. NO. / MODEL NO.: Dong Bang 750 KVA

PLACE OF ORIGIN: South Korea EXPORT ABROAD: South Korea

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

Page 4 of 6

**TOTAL** 

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

9/18/24

DATE: SIGNATURE OF VENDOR

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

SIGNATURE:

8/26/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

**CIF DEDEDO WAREHOUSE** 

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Transformer

**SSTAINATON** 

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# **PURCHASE ORDER**

### **GUAM POWER AUTHORITY**

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

THIS PURCHASE ORDER NUMBER

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

PO DATE

JOB ORDER NO./OBJ

8/8/2024

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

GPA-094-24

59900.154100

Vendor Number: 6169

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BENSON GUAM ENTERPRISES, INC.

P. O. BOX 6157 0

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

CONTRACT NO .:

C-094-24

01/22/2025

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

UNIT

**UNIT PRICE** 

COMPLETION: **EXPIRATION:** 

INVITATION NO.:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39070 OR

**QUANTITY** 

**AMOUNT** 

NO. **DESCRIPTION / SUPPLIER ITEM** 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 5 of 6

INSTRUCTIONS TO VENDOR:

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ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

R

8/26/2024

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



DATE: 9/18/24

**CIF DEDEDO WAREHOUSE** 

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Transformer

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# **PURCHASE ORDER**

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Vendor Number: 6169

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BENSON GUAM ENTERPRISES, INC.

P. O. BOX 6157 0

TAMUNING, GUAM 96931-6157

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

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

**AUTHORITY:** 

**INVITATION NO.:** CONTRACT NO .: GPA-094-24

C-094-24

3109

01/22/2025

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION:

**EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39070 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:

8/26/2024

JAMIE LYNN C. PANGELINAN

Date

DATE: 9/18/24

M Supply Management Administrator

Page 6 of 6

\$152,544.00

INSTRUCTIONS TO VENDOR:

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