SHIP TO: CIF DEDEDO WAREHOUSE (CIF)			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:			GUAM POWER AUTHORITY			<u>33469</u>			
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	ATURIDÂT ILEKTRESEDÂT GUÂHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transt	former	-	,			ŀ	PO DATE	JO	B ORDER NO./OBJ
	EJBLAS	Edits		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			12/10/2024		59900.154100
V E N D O R	P. O. BOX 615 TAMUNING, G TEL: (671) 477 FAX: (671) 477	M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS:			<b>(06/16</b> pproved Drawings		-
		.vy@tanvygroup.com		REQUISITION NO:	39069 OR				
NO.		DESCRIPTION	I / SUPPLIER I	ГЕМ	QUANTITY	UNI		CE	AMOUNT
1.0	TRANS	FORMER, PAD MTD, !	500 kVA		2	EA	\$31,745.00	000	\$63,490.00
<ul> <li>1.0 TRANSFORMER, PAD MTD, 500 kVA</li> <li>2 EA \$31,745.0000 \$63,490.00</li> <li>A. SPECIFICATIONS:</li> <li>A.1 Three Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15kV, BLL95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LEOR) Primary Voltage 13.8kV, Secondary Voltage 277/480 V.</li> <li>A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 3041 stainless steel.</li> <li>As per GPA Specifications No.: E-004, Revision 10 GPA Index No.: E4050013807748B-3</li> <li>B. SAFETY DATA SHEET (SDS):</li> <li>B.1 Provide consignee with 'SAFETY DATA SHEET' when Making deliveries to avoid rejection.</li> <li>C. LOSS EVALUATION:</li> <li>C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-004, Revision 10, Section 6.3 and GPA Specification E-004, Revision 10, Section 6.3</li> <li>D. MARKING REQUIREMENTS:</li> <li>D.1 Stencil 1" GPA Index No./ Purchase Order No. / Bid No. / Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)</li> </ul>									
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOI PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN/GUAM IN GO				m	і тота	L.	IF YO	UR T	LL THIS ORDER OTAL COST THIS TOTAL
		th			ŗ.				12/27/2024
	KNOWLEDGED B	Y: SIGNATURE OF VEN OCUREMENT DIVISION VIA F	IDOR	DATE: <u>2/6/2</u> 5 71) 648-3165 <b>Del</b>	egated Author		ſE, P.E., Genera	al Mar	nager Date

SHIP TO:	AREHOUSE (CIF)	PURCHASE ORDE	THIS PURCHASE ORDER NUMBER					
RECEIVING SE			THODITY	33469				
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		ATURIDÅT ILEKTRESET P.O. Box 297	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ			
EJBLAS	Edis			12/10/2024	59900.154100			
E	or Number: 6169	AUTHORITY:	3109					
<b>0</b> P.O.E	ON GUAM ENTERPRISES, INC. 3OX 6157 NING, GUAM 96931-6157	INVITATION NO.: GPA-103-24 CONTRACT NO.: C-103-24 (06/16/2025) TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA COMPLETION:						
FAX: (	871) 477-7562/4 871) 477-3736 : monito.co@bensonguam.cor calvin.vy@tanvygroup.com	n EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	39069 OR					
NO	DESCRIPTIO							
NO.         DESCRIPTION / SUPPLIER ITEM         QUANTITY         UNIT         UNIT PRICE         AMOUNT           D.2         Manufacturer Serial No. shall be shown on all delivery receipts and invoices.         Nall transformers shall have a weather resistant decal certifying NON-PCB.         No.         No.								
Page 2 of 5								
PO BOX 2977 HA			TOTAL EXCEEDS T					
	Hoh.				12/27/2024			
ACKNOWLE RETUR	DGED BY: SIGNATURE OF VE SIGNATURE OF VE		OHN M. BENAVEN elegated Authority	TE, P.E., Genera	al Manager Date			

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)			P	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:			ALER IN	GUAM POWER AUTHORITY		<u>33469</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Transfo	rmer	-				PO DATE	JOB ORDER NO./OBJ	
EJBLAS Eds				TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		12/10/2024	59900.154100	
VE	Vendor Number: 6169			AUTHORITY:	3109			
N D BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com			INVITATION NO.: GPA-103-24 CONTRACT NO.: C-103-24 (06/16/2025) TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA COMPLETION:					
			ı	EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	39069 OR			
	Gaivin	.vy@unvygroup.com						
NO.			N / SUPPLIER I	<b>TEM</b> ision 11 Page 20 o	QUANTITY UN	IIT UNIT PRIC	CE AMOUNT	
<pre>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. MANUFACTURER / BRAND NAME: HanOne CAT. NO. / MODEL NO.: 1000277/4803P PLACE OF ORIGIN: S. Korea EXPORT ABROAD: USA 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. 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</pre>								
convicted of an offense with the same elements as heretofore Page 3 of 5								
INSTRU	CTIONS TO VEND	OR:						
PO BOX	2977 HAGATNA,	GUAM 96932		VOICE TO GUAM POWER AUTHORITY, IF YOUR			OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
		r of merchandise in gua		SIG			12/27/2024	
ACKI	NOWLEDGED B	Y: SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR		HN M. BENAVEN	TE, P.E., Genera	al Manager Date	

SHIP TO:			PURCHASE ORDER		THIS PURCHASE ORDER			
CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION:					NUMBER 33469			
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		DRIVE ROUTE 1 929 635-2073/5/6 /2107	ATURIDÅT ILEKTRE P.O. Box	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Trans	sformer				PO DATE	JOB ORDER NO./OBJ		
	EJBLAS	Edis	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		12/10/2024	59900.154100		
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com		M ENTERPRISES, INC. 7 UAM 96931-6157 7-7562/4 7-3736	COMPLETION: EXPIRATION: DISCOUNT TERM	3109 GPA-103-24 C-103-24 RY: 18 Weeks After A S: 39069 OR	•	<b>6/2025)</b> s by GPA		
	Calvin	.vy@tanvygroup.com						
NO.DESCRIPTION / SUPPLIER ITEMQUANTITYUNITUNITPRICEAMOUNTdefined 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 notify the Government, and the service provider shall notify the Government, and the service provider shall notify 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.								
Page 4 of 5								
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 SIGNATURE: SIGNATURE:								
AC	KNOWLEDGED B		DATE: 2/6/25		12/27/2024			
	SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority							

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)			PURCHASE ORDER			THIS PURCHASE ORDER NUMBER			
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Tran	nsformer	i	-	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	PO DATE JOB ORDER NO./OBJ		
	EJBLAS	Eds				12/10/2024	59900.154100		
V Vendor Number: 6169 N BENSON GUAM ENTERPRISES, INC. O P. O. BOX 6157 R TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com		1	AUTHORITY:3109INVITATION NO.:GPA-103-24CONTRACT NO.:C-103-24TIME FOR DELIVERY:18 Weeks After Approved Drawings by GPACOMPLETION:EXPIRATION:DISCOUNT TERMS:39069 OR						
NO.     DESCRIPTION/SUPPLIER/TEM     QUANTITY     UNIT     UNIT     UNIT     PRICE     AMOUNT       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.       PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.     12/27/2024       REVIEW     Image: Management Administrator     Date Supply Management Administrator									
	Page 5 of 5								
INSTRUCTIONS TO VENDOR:				\$63,490.0			OT FILL THIS ORDER		
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUA					Y, TOTAL		UR TOTAL COST EDS THIS TOTAL		
	CKNOWLEDGED B	th	NDOR	DATE: 2/6/25	JOHN M. BENAVER	I NTE, P.E., Gener	12/27/2024 al Manager Date		
L									