


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33603 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SSTAINATON <i>ST</i>		PO DATE JOB ORDER NO./OBJ 1/16/2025 32100.154100

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-011-25 CONTRACT NO.: C-011-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 06/04/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39517 OR
--	---	---


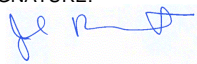
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	ARRESTER, LIGHTNING, 12 kV,	500	EA	\$35.4000	\$17,700.00


- A. SPECIFICATIONS:
- A.1. 12 kV
 - A.2. Crossarm Mounted Type
 - A.3. Single Arrester with Insulator Cap and Eye Bolt for #4 to 4/0 Copper or Aluminum Conductors.
- As per GPA Specification No.: E-018
 GPA Index No.: SSOA0008
- B. MARKING REQUIREMENT:
- B.1. Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND: Nanyang Jinniu
 CAT. NO. / MODEL NO.: SSOA0008
 PLACE OF ORIGIN: China
 EXPORT ABROAD: USA

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>3/11/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/22/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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 33603 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse SSTAINATON <i>ST</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>1/16/2025</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/16/2025	32100.154100
PO DATE	JOB ORDER NO./OBJ					
1/16/2025	32100.154100					

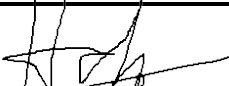
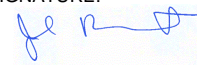
V E N D O R	Vendor Number: 6169 BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-011-25 CONTRACT NO.: C-011-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 06/04/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39517 OR
--	---	---


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	FUZE CUTOUT, OPEN TYPE, 15 kV	450	EA	\$83.7500	\$37,687.50

- A. SPECIFICATIONS:
- A.1. Open Type
 - A.2. 15 kV
 - A.3. 100 Amps
- As per GPA Specification No.: E-019, Revision 2
 GPA Index No.: SSOF0550
- B. MARKING REQUIREMENT:
- B.1. Stencil 1" GPA Index No./Purchase Order No./Quantity per Box

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, request are not guaranteed approval due to critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND: S&C
 CAT. NO. / MODEL NO.: 89031R10-CM
 PLACE OF ORIGIN: China
 EXPORT ABROAD: USA

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>3/11/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/22/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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 33603 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20%;">SSTAINATON</td> <td style="border: none; width: 10%; text-align: center;">ST</td> </tr> </table>	SSTAINATON	ST	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 30%;">PO DATE</td> <td style="border: 1px solid black; width: 70%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">1/16/2025</td> <td style="border: none;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/16/2025	32100.154100
SSTAINATON	ST							
PO DATE	JOB ORDER NO./OBJ							
1/16/2025	32100.154100							


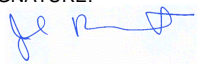
V E N D O R	Vendor Number: 6169 BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-011-25 CONTRACT NO.: C-011-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 06/04/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39517 OR
--	---	--


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

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 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.

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>3/11/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>1/22/2025</u> Delegated Authority
--	---

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33603 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%; text-align: center;">SSTAINATON</td> <td style="border: 1px solid black; width: 50%; text-align: center;"><i>EST</i></td> </tr> </table>	SSTAINATON	<i>EST</i>		<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 50%;">PO DATE</td> <td style="border: 1px solid black; width: 50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: 1px solid black;">1/16/2025</td> <td style="border: 1px solid black;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/16/2025	32100.154100
SSTAINATON	<i>EST</i>							
PO DATE	JOB ORDER NO./OBJ							
1/16/2025	32100.154100							

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-011-25 CONTRACT NO.: C-011-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 06/04/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39517 OR
--	---	--

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

- 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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 1/22/2025
 Date
Jm 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	\$55,387.50	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>3/11/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> <u>1/22/2025</u> Date JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--