


<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE (CIF)</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>THIS PURCHASE ORDER</b> <b>NUMBER</b>  <b><u>33840</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  DDREYES <span style="float: right;"><i>Dr</i></span>				PO DATE 4/14/2025	JOB ORDER NO./OBJ 59900.154100



<b>V E N D O R</b>	Vendor Number: <b>6169</b>  BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a> <a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	AUTHORITY: 3109 INVITATION NO.: GPA-018-25 CONTRACT NO.: C-018-25 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: 10/02/2025 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39658 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	TRANSFORMER, POLE MTD, 75 kVA	5	EA	\$1,888.0000	\$9,440.00
75 kVA Pole Mounted Transformer  <b>A. SPECIFICATIONS:</b> A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012007513802040S  <b>B. SAFETY DATA SHEET (SDS):</b> B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  <b>C. LOSS EVALUATION:</b> C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  <b>D. MARKING REQUIREMENTS:</b> 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 in all delivery receipts and invoices. D.3 All Transformers shall have a weather resistant decal certifying					

Page 1 of 5

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ACKNOWLEDGED BY:  DATE: 6/6/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  4/29/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/14/2025	JOB ORDER NO./OBJ 59900.154100
DDREYES		DP			

VENDOR

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](mailto:monito.co@bensonguam.com)  
[calvin.vy@tanvygroup.com](mailto:calvin.vy@tanvygroup.com)

AUTHORITY: 3109

INVITATION NO.: GPA-018-25

CONTRACT NO.: C-018-25

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

COMPLETION: 10/02/2025

EXPIRATION:


DISCOUNT TERMS:

REQUISITION NO: 39658 OR

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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 Transformers 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 total loss at 100% voltage and load					
d. Guaranteed no-load loss at rated voltage					
e. Shop Drawings					
f. Low voltage circuit breaker time-current characteristics curve.					
E.2 Information for shop drawings shall include:					
a. Mounting dimensions					
b. Location of equipment, devices and terminals					
c. Weights					
d. Number of gallons of oil					
e. Nameplate Data					
f. Connection diagrams					
g. Guaranteed total loss at 100% voltage and load					
h. Guaranteed no-load loss at rated voltage					


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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			

ACKNOWLEDGED BY:  DATE: 6/6/2025




SIGNATURE OF VENDOR




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






SIGNATURE: 

4/29/2025

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

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