



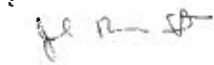
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER <u>33966</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Substation/Transformer <div style="display: flex; justify-content: space-between;"> SSTAINATON QST </div>		PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43	


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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$33,900.00
<p>To provide the Guam Power Authority, Transmission and Distribution Substation Section, with Contractual Services for Laboratory Testing of Transformer Insulating Oil. Commencement shall be upon receipt of purchase order and expire on September 30, 2025 or upon exhaustion of funds, whichever occurs first.</p> <p>A. TEST TO BE PERFORMED: A.1. - Each power transformer sampled shall have the following test performed:</p> <p>PROCURE AND STANDARD A.1.1 - Dissolved Gas Analysis, ASTM D-3612 A.1.2 - Furaldehyde Analysis, ASTM D-5837 A.1.3 - Water Content, ASTM D-1533 A.1.4 - Interfacial Tension, ASTM D-971 A.1.5 - Neutralization, ASTM, D-974 A.1.6 - Specific Gravity, ASTM D-1298 A.1.7 - Color Number, ASTM D-1500 A.1.8 - Visual Exam, ASTM D-1524 A.1.9 - Oxidation Inhibitor Content, ASTM D-2668 A.1.10 - Dielectric Breakdown Voltage, ASTM D-877 A.1.11 - Dielectric Breakdown Voltage, ASTM D-1816 A.1.12 - Power Factor, 25C and 100C ASTM D-924</p> <p>B.SCOPE OF WORK: B.1. - Thirty five (35) oil samples shall be extracted and laboratory tested for each fiscal year.</p>					

Page 1 of 7

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>5/24/25</u>	5/29/2025
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		 JOHN M. BERAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33966 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Substation/Transformer SSTAINATON <i>8ST</i>		PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43	


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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.2.	- Contractor shall obtain oil samples from the power transformer's main tank, unless otherwise directed by Authority. The extraction of samples shall be performed during normal operating hours (0700 - 1530 hours).				
B.3.	- Contractor shall supply all implements, tools, and fittings, and equipment to extract oil specimens. Enough oil shall be extracted to perform the tests specified in this scope.				
B.4.	- Contractor shall provide the extraction syringes and containers for storage and shipping.				
B.5.	- Contractor shall ensure that all residual, excess oil is properly disposed of.				
B.6.	- Contractor shall ensure that all samples are properly labeled to reflect transformer sampled, date, time, and location.				
B.7.	- Contractor shall ensure that samples, manifest and handling documents are processed and attached for all specimens being send for testing and shall cover all freight charges.				
B.8.	- Contractor shall coordinate sampling work with the GPA Substation Supervisor. Contractor must be escorted by a GPA Substation Electrician into all GPA Substation facilities. The GPA Substation Electrician will be responsible for obtaining clearance from the Power System Control Center (PSCC).				
B.9.	- Contractor shall submit a comprehensive test results report within eight (8) weeks from extracting samples. The report shall include historical data and analysis of the results.				

Page 2 of 7

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: <i>[Signature]</i>	DATE: <i>6/4/25</i>	5/29/2025
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		<i>[Signature]</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33966 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
T & D-Substation/Transformer <table style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">SSTAINATON</td> <td style="width: 50%; text-align: center;">ST</td> </tr> </table>		SSTAINATON	ST	PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43	
SSTAINATON	ST						


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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C. LOCATIONS:					
C.1. - Contractor shall submit a copy of the reports to the following:					
C.1.1. - GPA Transmission and Distribution Substation					
C.1.2. - Engineering Substation/Transmissions					
C.1.3. - Accounts Payables					
LOCATIONS:					
Agana/Mongmong T400					
Agana/Mongmong T401					
Agana/Mongmong T65					
Anigua T100					
Apra Heights T70					
Barrigada T75					
Cabras Switchyard T300					
Dededo T55					
GAA T105					
Harmon T500					
Harmon T501					
Harmon T21					
Macheche T90					
Pagat T115					
Piti Substation T700					
Piti CT Power Plant T7					
Pulantat T95					
San Vitores T122					
Talofofo T80					
Tamuning T600					
Tamuning T50					
Tenjo Vista T35					
Tumon T60					
Tumon T61					
Umatac T120					
Yigo T30					

Page 3 of 7

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: 6/24/25	5/29/2025
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER <u>33966</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Substation/Transformer SSTAINATON <i>ST</i>		PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43	

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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Yigo TX1				
	Yigo TX2				
	Mobile Substation 14MVA				
	Mobile Substation 30MVA				
	(Last 5 to be determined later based on findings of previous 30 tests)				

D. NOTES:

- D.1. - Oil Sampling/extraction shall conform to ASTM D-923 standards and procedures or approved acceptable method.
- D.2. - For every fiscal year, the 30 transformers listed above shall be tested in one batch. A second batch of five (5) samples shall be done later on in that year.
- D.3. - Bidder shall provide a total price quote for the 35 samples to be tested for each of the three fiscal years. Awarding of the contract shall be based on cumulative cost of the three years.
- D.4. - The transformers listed are Non-PCB.

MANUFACTURED/BRAND NAME: KICer Technology
 CAT. NO./ MODEL NO.: DGA
 PLACE OF ORIGIN: Taiwan
 EXPORT ABROAD: USA


FY2025 OP NO.: 33966
 06/01/2025 - 09/30/2025: 4 Months of Three (3) Year Contract.


CONTRACT TERM:
 The contract term shall be for three (3) years.

Page 4 of 7

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: <i>[Signature]</i> DATE: <i>6/24/25</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<i>[Signature]</i> 5/29/2025 JOHN M. BERAVERIE, P.E., General Manager Date Delegated Authority
---	--

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33966 MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
T & D-Substation/Transformer SSTAINATON <i>SST</i>		PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43				
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%; vertical-align: top;">V E N D O R</td> <td style="width: 45%;"> 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 </td> <td style="width: 50%;"> AUTHORITY: 3109 INVITATION NO.: GPA-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38755 OR </td> </tr> </table>						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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38755 OR
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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38755 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.								
Page 5 of 7								
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				
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>6/24/25</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				<i>[Signature]</i> 5/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority				

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33966 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
T & D-Substation/Transformer SSTAINATON <i>EST</i>		PO DATE 5/19/2025		JOB ORDER NO./OBJ 58900.570000.43	



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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.					
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 6 of 7

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: <i>[Signature]</i> DATE: <i>6/24/25</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<i>[Signature]</i> 5/29/2025 JOHN M. DERAVENIC, P.E., General Manager Date Delegated Authority
---	--

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 T & D-Substation/Transformer SSTAINATON <i>ST</i>		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33966 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
				PO DATE 5/19/2025	JOB ORDER NO./OBJ 58900.570000.43												
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%; vertical-align: top;">V E N D O R</td> <td style="width: 45%;"> 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 </td> <td style="width: 50%;"> AUTHORITY: 3109 INVITATION NO.: GPA-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR </td> </tr> </table>						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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR									
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-030-25 CONTRACT NO.: C-030-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39755 OR															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NO.</th> <th style="width: 55%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="padding: 10px;"> PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. </td> </tr> </tbody> </table>						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.					
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.																	
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> REVIEWED BY: <i>Jamie Lynn C. Pangelinan</i> <div style="display: flex; align-items: center;">  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator </div> </div> <div style="width: 20%; text-align: center;"> 5/28/2025 </div> </div>																	
Page 7 of 7																	
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				\$33,900.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL												
				TOTAL													
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>6/4/25</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				<i>[Signature]</i> 5/29/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority													