

| | | | | | |
|---|--|--|--|--|---------------------------------------|
| SHIP TO: 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 ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | THIS PURCHASE ORDER NUMBER 33579 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer EJBLAS | | | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 |

| | | | |
|--|---|--------------------|---|
| V E N D O R | Vendor Number: 6169 | AUTHORITY: | 3109 |
| | BENSON GUAM ENTERPRISES, INC. | INVITATION NO.: | GPA-069-24 |
| | P. O. BOX 6157 | CONTRACT NO.: | C-069-24 |
| | TAMUNING, GUAM 96931-6157 | TIME FOR DELIVERY: | 32 Weeks After Receipt of Order (ARO) (10/14/2025) |
| | TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com | COMPLETION: | |
| | | EXPIRATION: | |
| | | DISCOUNT TERMS: | |
| | | REQUISITION NO: | 38854 OR |

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------|---|----------|------|---------------|-------------|
| 1.0 | Vacuum Circuit Breaker | 1 | SE | \$56,300.0000 | \$56,300.00 |
| A. | SPECIFICATIONS: | | | | |
| A.1 | Original Switchgear: | | | | |
| A.1.1 | Ref. GE Magne-Blast Circuit Breaker | | | | |
| A.1.2 | Ref. Type: AM-13 B-500 - DH | | | | |
| A.2. | Indoor type (Racking Type) | | | | |
| A.3. | Breaker Type: Spring / Solenoid | | | | |
| A.4. | Rated Maximum Voltage: 15 kV | | | | |
| A.5. | Rated Continuous Amps: 1200 A | | | | |
| A.6. | Interrupting Rating: 18 kA | | | | |
| A.7. | Interrupting Time: 5 Cycles | | | | |
| A.8. | BIL: 95 kV | | | | |
| A.9. | Frequency: 60 Hz | | | | |
| A.10. | Voltage Range Factor K: 1.3 | | | | |
| A.11. | Operating Voltage: 100 - 140 VDC (Motor) | | | | |
| A.11.1 | 100 - 140 (Close) | | | | |
| A.11.2 | 70 - 140 (Trip) | | | | |
| A.13. | Capable of Manually Charging the breaker | | | | |
| B. | EACH SET SHALL INCLUDE:: | | | | |
| B.1 | 2 Each Charging Bar | | | | |
| B.2 | 2 Each Spare Closing Coil Assembly with Plunger | | | | |
| B.3 | 2 Each Spare Trip Coil Assembly with Plunger | | | | |
| B.4 | Factory Test Report | | | | |
| B.5 | 3 Each Manuals | | | | |

Page 1 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU'
PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY:  DATE: 3/3/25

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



SI

IN M. BENAVENTE, P.E., General Manager Date
Hagatna Authority 2/6/2025

| | | | | | |
|---|---|--|--|--|---------------------------------------|
| SHIP TO: 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 33579 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 |
| EJBLAS |  | | | | |

| | | | |
|--|---------------------------------|--------------------|---|
| V E N D O R | Vendor Number: 6169 | AUTHORITY: | 3109 |
| | BENSON GUAM ENTERPRISES, INC. | INVITATION NO.: | GPA-069-24 |
| | P. O. BOX 6157 | CONTRACT NO.: | C-069-24 |
| | TAMUNING, GUAM 96931-6157 | TIME FOR DELIVERY: | 32 Weeks After Receipt of Order (ARO) (10/14/2025) |
| | TEL: (671) 477-7562/4 | COMPLETION: | |
| | FAX: (671) 477-3736 | EXPIRATION: | |
| | EMAIL: monito.co@bensonguam.com | DISCOUNT TERMS: | |
| | calvin.vy@tanvygroup.com | REQUISITION NO: | 38854 OR |


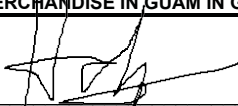

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-----------------------------|----------|------|---------------|-------------|
| C. WARRANTY: | | | | | |
| C.1. 1 Year Warranty From Date of Delivery. | | | | | |
| MANUFACTURED/BRAND NAME: Siemens | | | | | |
| CAT. NO. / MODEL NO.: 15GER-500-1200-37 | | | | | |
| PLACE OF ORIGIN: USA | | | | | |
| EXPORT ABROAD: USA | | | | | |
| 2.0 | Vacuum Circuit Breaker | 1 | SE | \$51,700.0000 | \$51,700.00 |
| A. SPECIFICATIONS: | | | | | |
| A.1. Original Switchgear: | | | | | |
| A.1.1 Ref. Federal Pacific | | | | | |
| A.1.2 Ref. Type: DST-2 (See Attached Pictures) | | | | | |
| A.2. Indoor type (Racking Type) | | | | | |
| A.3. Breaker Type: Spring / Solenoid | | | | | |
| A.4. Rated Maximum Voltage: 15 kV | | | | | |
| A.5. Rated Continuous Amps: 1200 A | | | | | |
| A.6. Interrupting Rating: 18 kA | | | | | |
| A.7. Interrupting Time: 5 Cycles | | | | | |
| A.8. BIL: 95 kV | | | | | |
| A.9. Frequency: 60 Hz | | | | | |
| A.10. Voltage Range Factor K: 1.3 | | | | | |
| A.11. Operating Voltage: 100 - 140 VDC (Motor) | | | | | |
| A.11.1 100-140 (Close) | | | | | |
| A.11.2 70 - 140 (Trip) | | | | | |

| | | | |
|---|--|--|--|
| INSTRUCTIONS TO VENDOR: | | | |
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932 | | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL | |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | TOTAL | |
| ACKNOWLEDGED BY:  DATE: 3/3/25 | | SI  2/6/2025 | |
| SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | IN M. BENAVENTE, P.E., General Manager Date igated Authority | |

| | | | | | |
|---|---|--|--|--|---------------------------------------|
| SHIP TO: 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 33579 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 |
| EJBLAS |  | | | | |

| | | | |
|--|---------------------------------|--------------------|---|
| V E N D O R | Vendor Number: 6169 | AUTHORITY: | 3109 |
| | BENSON GUAM ENTERPRISES, INC. | INVITATION NO.: | GPA-069-24 |
| | P. O. BOX 6157 | CONTRACT NO.: | C-069-24 |
| | TAMUNING, GUAM 96931-6157 | TIME FOR DELIVERY: | 32 Weeks After Receipt of Order (ARO) (10/14/2025) |
| | TEL: (671) 477-7562/4 | COMPLETION: | |
| | FAX: (671) 477-3736 | EXPIRATION: | |
| | EMAIL: monito.co@bensonguam.com | DISCOUNT TERMS: | |
| | calvin.vy@tanvygroup.com | REQUISITION NO: | 38854 OR |

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|------|------------|--------|
| A.13. | Capable of Manually Charging the breaker | | | | |
| B. | EACH SET SHALL INCLUDE:: | | | | |
| B.1 | 2 Each Charging Bar | | | | |
| B.2 | 2 Each Spare Closing Coil Assembly with Plunger | | | | |
| B.3 | 2 Each Spare Trip Coil Assembly with Plunger | | | | |
| B.4 | Factory Test Report | | | | |
| B.5 | 3 Each Manuals | | | | |
| C. | WARRANTY: | | | | |
| C.1. | 1 Year Warranty From Date of Delivery. | | | | |
| MANUFACTURED/BRAND NAME: Siemens | | | | | |
| CAT. NO. / MODEL NO.: 15DTR2-500-1200-37 | | | | | |
| PLACE OF ORIGIN: USA | | | | | |
| EXPORT ABROAD: USA | | | | | |
| 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 | | | | | |

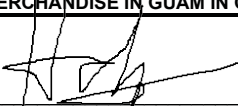

| | | | | |
|--|--|---|--|---|
| INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU' PO BOX 2977 HAGATNA, GUAM 96932 | |  | TOTAL | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | | | |
| ACKNOWLEDGED BY:  | | SI |  | 2/6/2025 |
| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | IN M. BENAVENTE, P.E., General Manager Date gated Authority | | |

| | | | | | |
|---|---|--|--|--|---------------------------------------|
| SHIP TO: 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 33579 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 |
| EJBLAS |  | | | | |

| | | | |
|--|---|--------------------|---|
| V E N D O R | Vendor Number: 6169 | AUTHORITY: | 3109 |
| | BENSON GUAM ENTERPRISES, INC. | INVITATION NO.: | GPA-069-24 |
| | P. O. BOX 6157 | CONTRACT NO.: | C-069-24 |
| | TAMUNING, GUAM 96931-6157 | TIME FOR DELIVERY: | 32 Weeks After Receipt of Order (ARO) (10/14/2025) |
| | TEL: (671) 477-7562/4 | COMPLETION: | |
| | FAX: (671) 477-3736 | EXPIRATION: | |
| | EMAIL: monito.co@bensonguam.com | DISCOUNT TERMS: | |
| | calvin.vy@tanvygroup.com | REQUISITION NO: | 38854 OR |

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

- 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.



| | | | |
|--|---------------------|---|---|
| INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU 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:  | DATE: 3/3/25 | SI  2/6/2025 | |
| SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | IN M. BENAVENTE, P.E., General Manager Date igated Authority | |



| | | | | | |
|---|---|--|--|--|---------------------------------------|
| SHIP TO: 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 ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER 33579 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| T & D-Substation/Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 1/30/2025 | JOB ORDER NO./OBJ 58900.107353.103 |
| EJBLAS |  | | | | |

| | | | |
|--|---|--------------------|---|
| V E N D O R | Vendor Number: 6169 | AUTHORITY: | 3109 |
| | BENSON GUAM ENTERPRISES, INC. | INVITATION NO.: | GPA-069-24 |
| | P. O. BOX 6157 | CONTRACT NO.: | C-069-24 |
| | TAMUNING, GUAM 96931-6157 | TIME FOR DELIVERY: | 32 Weeks After Receipt of Order (ARO) (10/14/2025) |
| | TEL: (671) 477-7562/4 | COMPLETION: | |
| | FAX: (671) 477-3736 | EXPIRATION: | |
| | EMAIL: monito.co@bensonguam.com | DISCOUNT TERMS: | |
| | calvin.vy@tanvygroup.com | REQUISITION NO: | 38854 OR |

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

REVIEW   2/6/2025
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

| | | | |
|---|--|--|---|
| INSTRUCTIONS TO VENDOR: | | \$108,000.00 | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 | | TOTAL | |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | | |
| ACKNOWLEDGED BY:  DATE: <u>3/3/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | |  <u>2/6/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |