
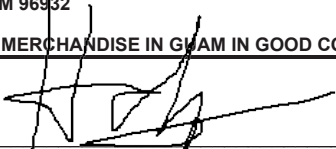
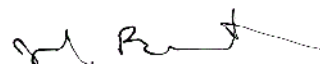

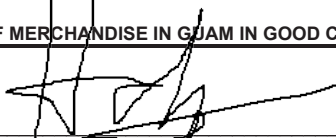
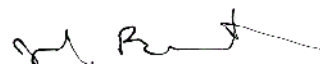




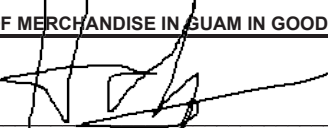
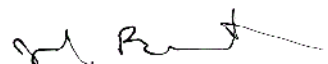


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33996 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																			
Warehouse MUNCANGCO				PO DATE 6/18/2025	JOB ORDER NO./OBJ 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-040-25 CONTRACT NO.: C-040-25 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) - 11/18/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39885 OR																							
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>2.0</td><td>WIRE (BASIC)</td><td>2000</td><td>FT</td><td>\$10.8000</td><td>\$21,600.00</td></tr><tr><td colspan="6">A. SPECIFICATIONS: A.1 500 KCMIL Copper A.2 600 V A.3 Single Conductor As per GPA Specification No.: E-024 Revision 5 GPA index No.: SSUW1423 B. PACKAGING QUANTITY: B.1 1,000 feet per wooden reel C. MARKING REQUIREMENTS: C.1 Stencil 1" GPA Index No./Purchase Order No./ Footage per Reel/Date MFG/Batch No./Reel No./ Net Weight/Gross Weight C.2 Wire certification is to be included with shipment and invoice. C.3 Vendors are responsible to de-van materials from containers. MANUFACTURER/BRAND NAME: DaeWon Cable CAT. NO. / MODEL NO.: SSUW1423 PLACE OF ORIGIN: 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 critical and urgent need of the materials to support the Guam Power Authority's needs.</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	2.0	WIRE (BASIC)	2000	FT	\$10.8000	\$21,600.00	A. SPECIFICATIONS: A.1 500 KCMIL Copper A.2 600 V A.3 Single Conductor As per GPA Specification No.: E-024 Revision 5 GPA index No.: SSUW1423 B. PACKAGING QUANTITY: B.1 1,000 feet per wooden reel C. MARKING REQUIREMENTS: C.1 Stencil 1" GPA Index No./Purchase Order No./ Footage per Reel/Date MFG/Batch No./Reel No./ Net Weight/Gross Weight C.2 Wire certification is to be included with shipment and invoice. C.3 Vendors are responsible to de-van materials from containers. MANUFACTURER/BRAND NAME: DaeWon Cable CAT. NO. / MODEL NO.: SSUW1423 PLACE OF ORIGIN: 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 critical and urgent need of the materials to support the Guam Power Authority's needs.					
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ACKNOWLEDGED BY:  DATE: 7/14/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIG  6/23/2025 IN M. BENAVENTE, P.E., General Manager Date igated Authority																			

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ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIG  IN M. BENAVENTE, P.E., General Manager Date gated Authority		6/23/2025												

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Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ						
MUNCANGCO				6/18/2025	32100.154100						
V E N D O R											
Vendor Number: 6169		AUTHORITY: 3109									
BENSON GUAM ENTERPRISES, INC.		INVITATION NO.: GPA-040-25									
P. O. BOX 6157		CONTRACT NO.: C-040-25									
TAMUNING, GUAM 96931-6157		TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) - 11/18/2025									
TEL: (671) 477-7562/4		COMPLETION:									
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EMAIL: monito.co@bensonguam.com		DISCOUNT TERMS:									
calvin.vy@tanvygroup.com		REQUISITION NO: 39885 OR									
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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:  6/23/2025											
 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator											
Page 3 of 3											
INSTRUCTIONS TO VENDOR:		\$21,600.00		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL							
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