



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 33925 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
EJBLAS				5/2/2025	59900.154100

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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-029-25
CONTRACT NO.: C-029-25
TIME FOR DELIVERY: 28 Weeks After Approved Drawings by GPA **01/29/2026**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39660 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, PAD MTD, 100 kVA	2	EA	\$7,670.0000	\$15,340.00

A. SPECIFICATIONS:
A.1 Single-Phase, Dead-Front, 4 Bushing Loop Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before Break Load Break Load Break Oil Rotary Switch (LBOR) 4 positions are in line A with transformer on, Line B with transformer on, Line A and B with transformer on and Line A and B with transformer off.
Primary Voltage 13800V, Secondary Voltage 120/240V, secondary grounding strap must be provided, Appendix A must be completed.
A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.

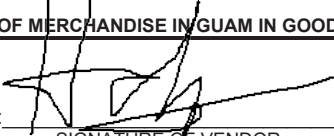
As per GPA Specification No.: E-003 Rev.11
GPA Index No.: E3010079702040B-2




B. SAFETY DATA SHEET (SDS):
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

C. LOSS EVALUATION:
C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0.



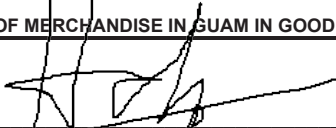
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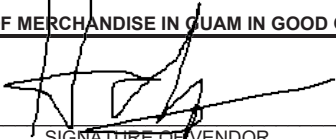
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AL PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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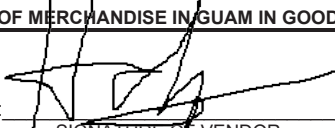


ACKNOWLEDGED BY:  DATE: 7/18/25
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165


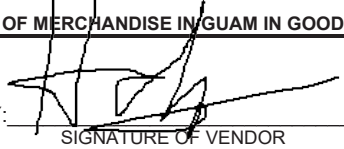



M. BENAVENTE, P.E., General Manager Date
ated Authority




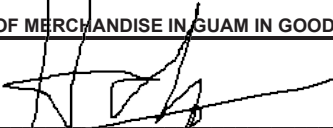

6/4/2025



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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 59900.154100
EJBLAS					
V E N D O R	Vendor Number: 6169		AUTHORITY:	3109	
	BENSON GUAM ENTERPRISES, INC.		INVITATION NO.:	GPA-029-25	
	P. O. BOX 6157		CONTRACT NO.:	C-029-25	
	TAMUNING, GUAM 96931-6157		TIME FOR DELIVERY:	28 Weeks After Approved Drawings by GPA 01/29/2026	
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com		COMPLETION:		
		EXPIRATION:			
		DISCOUNT TERMS:			
		REQUISITION NO:	39660 OR		
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MARKING REQUIREMENTS:					
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 on all delivery receipts and invoices.					
D.3 All transformers shall have a weather resistant decal certifying 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.					
E. SUBMITTALS:					
E.1 The bidder shall provide with their bid the following data:					
a. Nameplate Data					
b. Connection Diagrams					
c. Guaranteed Full Load Loss at 100% Voltage and Load					
d. Guaranteed No-Load at Rated Voltage					
e. Shop Drawings					
f. Completed Appendix A - Pad Mounted Transformer Information Sheet.					
E.2 Information for shop drawings shall include:					
a. Mounting Dimensions					
b. Location of Equipment, Devices and Terminals					
c. Estimated Weight					
d. Estimated Number of Gallons of Oil					
e. Sample Nameplate Data					
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ACKNOWLEDGED BY: 			DATE: 7/18/25		6/4/2025
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			M. BENAVENTE, P.E., General Manager ated Authority		

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f. Connection Diagrams																																																																																																																																			
g. Guaranteed Full Load Loss at 100% Voltage and Load																																																																																																																																			
h. Guaranteed No-Load Loss at Rated Voltage																																																																																																																																			
E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.																																																																																																																																			
a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.																																																																																																																																			
MANUFACTURER/BRAND NAME: Jiangsu Yawei CAT. NO. / MODEL NO.: 75277/4803P PLACE OF ORIGIN: China EXPORT ABROAD: USA																																																																																																																																			
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ACKNOWLEDGED BY:  DATE: 7/18/25				TOTAL																																																																																																																															
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																																																																																																															
SIGNATURE OF VENDOR				6/4/2025																																																																																																																															
M. BENAVENTE, P.E., General Manager Date				ated 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 ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33925 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																			
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 5/2/2025	JOB ORDER NO./OBJ 59900.154100																		
EJBLAS																							
V E N D O R	Vendor Number: 6169		AUTHORITY:	3109																			
	BENSON GUAM ENTERPRISES, INC.		INVITATION NO.:	GPA-029-25																			
	P. O. BOX 6157		CONTRACT NO.:	C-029-25																			
	TAMUNING, GUAM 96931-6157		TIME FOR DELIVERY:	28 Weeks After Approved Drawings by GPA 01/29/2026																			
	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com		COMPLETION:																				
		EXPIRATION:																					
		DISCOUNT TERMS:																					
		REQUISITION NO:	39660 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 colspan="6">Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.</td></tr><tr><td colspan="6">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</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.						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					
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ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			DATE: 7/18/25  M. BENAVENTE, P.E., General Manager Date ated Authority		6/4/2025																		

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 33925 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Transformer EJBLAS				PO DATE 5/2/2025		JOB ORDER NO./OBJ 59900.154100	

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-029-25 CONTRACT NO.: C-029-25 TIME FOR DELIVERY: 28 Weeks After Approved Drawings by GPA 01/29/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39660 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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. 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.				

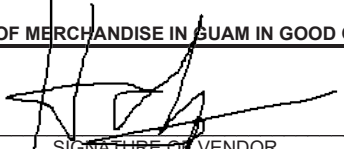
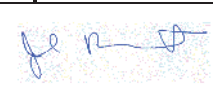
REVIEW 

 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

6/4/2025

Page 7 of 7

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ACKNOWLEDGED BY:  DATE: <u>7/18/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	 6/4/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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