

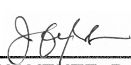











<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE (CIF)</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 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>34103</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dre</i>			7/29/2025	59900.154100
<b>V</b> <b>E</b> <b>N</b> <b>D</b> <b>O</b> <b>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-065-25 CONTRACT NO.: C-065-25 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: <b>01/09/2026</b> EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40098 OR					
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1.0	TRANSFORMER, PAD MTD, 1000 kVA	2	EA	\$38,000.0000	\$76,000.00
(BASIC OFFER) 1000 kVA Pad Mounted Transformer  A. SPECIFICATIONS: A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V.  A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel.  A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and only accessible after opening LV door, ground pads in HV and LV compartments provided with lugs/nuts for #4 to #10 copper wire.  As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4100013807748B-3  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)					
Page 1 of 5					
<b>INSTRUCTIONS TO VENDOR:</b>  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					<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 9/8/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  7/30/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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Transformer DDREYES <i>Dr</i>				PO DATE 7/29/2025	JOB ORDER NO./OBJ 59900.154100			
<table style="width: 100%; border: none;"> <tr> <td style="width: 5%; vertical-align: top;"><b>V E N D O R</b></td> <td style="width: 45%;">           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: monito.co@bensonguam.com                  calvin.vy@tanvygroup.com         </td> <td style="width: 50%;">           AUTHORITY: 3109            INVITATION NO.: GPA-065-25            CONTRACT NO.: C-065-25            TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority  <b>01/09/2026</b>            COMPLETION:            EXPIRATION:            DISCOUNT TERMS:            REQUISITION NO: 40098 OR         </td> </tr> </table>						<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: monito.co@bensonguam.com calvin.vy@tanvygroup.com	AUTHORITY: 3109 INVITATION NO.: GPA-065-25 CONTRACT NO.: C-065-25 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority <b>01/09/2026</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40098 OR
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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 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-004, Revision 10 Page 20 of 20 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.  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 the critical and urgent need of the materials to support the Guam Power Authority's needs.  MANUFACTURER/BRAND NAME: Jiangsu Yawei CAT.NO./MODEL NO.: Jiangsu Yawei PLACE OF ORIGIN: China EXPORT ABROAD: China								
Page 3 of 5								
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ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <u>9/8/25</u> <div style="text-align: center; font-size: 0.8em;">             SIGNATURE OF VENDOR              RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165           </div>				SIGNATURE: <i>[Signature]</i> 7/30/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority				

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<div>NOTE TO VENDOR:</div> <div>1. Delivery is no later than the date indicate above.</div> <div>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</div> <div>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.</div> <div>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.</div> <div>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</div> <div>REVIEWED BY:  7/30/2025</div> <div>JAMIE LYNN C. PANGELINAN Date</div> <div>Supply Management Administrator</div>					
Page 5 of 5					
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