


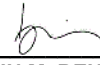




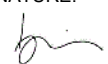








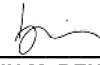









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|---|--|--|--|--|---|
| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | THIS PURCHASE ORDER NUMBER 34181 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Transformer | | | | PO DATE | JOB ORDER NO./OBJ |
| DFEJERAN1 |  | | | 9/22/2025 | 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-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR | | | | | |
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 1.0 | TRANSFORMER, POLE MTD, 15 kVA 13.8 kV, 120/240 V E012001513802040S 15 kVA Pole Mounted Transformer A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012001513802040S 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 pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3. 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 in all delivery receipts and invoices. | 10 | EA | \$1,145.0000 | \$11,450.00 |
| Page 1 of 9 | | | | | |
| 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: 12/2/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | |

| | | | | | | | |
|---|--|--|--|---|--|-----------------------------------|---|
| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 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 <u>34181</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | |
| Transformer DFEJERAN1 | |  | | PO DATE 9/22/2025 | | JOB ORDER NO./OBJ 59900.154100 | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 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 </div> <div style="width: 50%;"> AUTHORITY: 3109 INVITATION NO.: GPA-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA- 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR </div> </div> | | | | | | | |
| NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT | | | | | | | |
| 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 Transformers shall meet all U.S. Department of Energy requirements. D.7 Transformers shall be individually palletized. One (1) Unit per pallet. E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve. E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage | | | | | | | |
| Page 2 of 9 | | | | | | | |
| 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: 12/2/25 <div style="text-align: center; font-size: small;">SIGNATURE OF VENDOR</div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | |

| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 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 34181 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|--|---|-----|-----------------------------|----------|------|------------|--------|---|--|--|--|--|--|-----|---|----|----|--------------|-------------|--|--|--|--|--|--|
| Transformer DFEJERAN1 | |  | | PO DATE 9/22/2025 | 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-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 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">MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 15120/240POLE PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA</td></tr><tr><td>2.0</td><td>TRANSFORMER, POLE MTD, 50 kVA 13.8 kV, 120/240 V E012005013802040S 50 kVA Pole Mounted Transformer</td><td>20</td><td>EA</td><td>\$1,685.0000</td><td>\$33,700.00</td></tr><tr><td colspan="6">A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012005013802040S B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</td></tr></table> | | | | | | NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 15120/240POLE PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA | | | | | | 2.0 | TRANSFORMER, POLE MTD, 50 kVA 13.8 kV, 120/240 V E012005013802040S 50 kVA Pole Mounted Transformer | 20 | EA | \$1,685.0000 | \$33,700.00 | A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012005013802040S B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. | | | | | |
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | |
| MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 15120/240POLE PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.0 | TRANSFORMER, POLE MTD, 50 kVA 13.8 kV, 120/240 V E012005013802040S 50 kVA Pole Mounted Transformer | 20 | EA | \$1,685.0000 | \$33,700.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012005013802040S B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Page 3 of 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 MERQHANDISE IN GUAM IN GOOD CONDITION | | |  TOTAL | | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| ACKNOWLEDGED BY:  DATE: 12/2/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---|---|--|--|--|--|--|---|--|
| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER <u>34181</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | |
| Transformer DFEJERAN1 | |  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 9/22/2025 | JOB ORDER NO./OBJ 59900.154100 | | | |
| <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-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 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-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR |
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| NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT | | | | | | | | |
| <p>C. LOSS EVALUATION:</p> <p style="margin-left: 20px;">C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.</p> <p>D. MARKING REQUIREMENTS:</p> <p style="margin-left: 20px;">D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p style="margin-left: 20px;">D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.</p> <p style="margin-left: 20px;">D.3 All Transformers shall have a weather resistant decal certifying NON-PCB.</p> <p style="margin-left: 20px;">D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</p> <p style="margin-left: 20px;">D.5 Vendors are responsible to de-van materials from containers.</p> <p style="margin-left: 20px;">D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p style="margin-left: 20px;">D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p style="margin-left: 20px;">D.8 Transformers shall be individually palletized. One (1) Unit per pallet.</p> <p>E. SUBMITTALS:</p> <p style="margin-left: 20px;">E.1 The bidder shall provide with their bid the following data:</p> <p style="margin-left: 40px;">a. Nameplate Data</p> <p style="margin-left: 40px;">b. Connection diagrams</p> <p style="margin-left: 40px;">c. Guaranteed total loss at 100% voltage and load</p> <p style="margin-left: 40px;">d. Guaranteed no-load loss at rated voltage</p> <p style="margin-left: 40px;">e. Shop Drawings</p> <p style="margin-left: 40px;">f. Low voltage circuit breaker time-current characteristics curve</p> | | | | | | | | |
| Page 4 of 9 | | | | | | | | |
| 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 | | | | <div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="border-bottom: 1px solid black; width: 80%;"></div> <div style="border-right: 1px solid black; width: 10%;"></div> <div style="width: 10%; text-align: center;"> TOTAL </div> </div> | | | | |
| ACKNOWLEDGED BY:  DATE: 12/2/25 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | | | |


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|--|---|--|---|--|---|
| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER 34181 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Transformer | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 9/22/2025 | JOB ORDER NO./OBJ 59900.154100 |
| DFEJERAN1 |  | | | | |
| VENDOR 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-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR | | | | | |
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 50120/240POLE PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA | | | | | |
| 3.0 | TRANSFORMER, POLE MTD, 100 kVA | 15 | EA | \$2,860.0000 | \$42,900.00 |
| 13.8 kV, 120/240 V E012010013802040S 100kVA Pole Mount Transformer | | | | | |
| A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs. | | | | | |
| Page 5 of 9 | | | | | |
| 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: 12/2/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | |


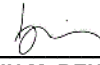
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| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | THIS PURCHASE ORDER NUMBER <u>34181</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Transformer DFEJERAN1 | |  | | PO DATE 9/22/2025 | |
| JOB ORDER NO./OBJ 59900.154100 | | | | | |





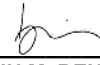
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| V E N D O R | Vendor Number: 6169 BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157 TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com | AUTHORITY: 3109 INVITATION NO.: GPA-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR |
|--|---|--|






| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|--|----------|------|------------|--------|
| | As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012010013802040S | | | | |
| | B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries avoid rejection. | | | | |
| | C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3. | | | | |
| | 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 in 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. D.8 Transformers shall be individually palletized. One (1) Unit per pallet. | | | | |
| | E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams | | | | |


Page 6 of 9

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| 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 |
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| ACKNOWLEDGED BY:  DATE: 12/2/25 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
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| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 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 <u>34181</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | | | | | | | | | | | | |
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| Transformer DFEJERAN1 | |  | | PO DATE 9/22/2025 | | JOB ORDER NO./OBJ 59900.154100 | | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> 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 </div> <div style="width: 65%;"> AUTHORITY: 3109 INVITATION NO.: GPA-073-25 CONTRACT NO.: C-073-25 TIME FOR DELIVERY: 26 Weeks After Approved Drawings by GPA - 06/01/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40206 OR </div> </div> | | | | | | | | | | | | | | | | | | | |
| <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: 10%;">UNIT PRICE</th> <th style="width: 15%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td> c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 100120/240POLE PLACE OF ORIGIN: CHINA 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 the critical and urgent need of the materials to support the Guam Power Authority's needs. </td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | c. Guaranteed total loss at 100% voltage and load d. Guaranteed no-load loss at rated voltage e. Shop Drawings f. Low voltage circuit breaker time-current characteristics curve E.2 Information for shop drawings shall include: a. Mounting dimensions b. Location of equipment, devices and terminals c. Weights d. Number of gallons of oil e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage MANUFACTURER/BRAND NAME: EVERPOWER CAT. NO./MODEL NO.: 100120/240POLE PLACE OF ORIGIN: CHINA 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 the critical and urgent need of the materials to support the Guam Power Authority's needs. | | | | |
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| ACKNOWLEDGED BY:  DATE: 12/2/25 <div style="text-align: center; font-size: small;">SIGNATURE OF VENDOR</div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | | SIGNATURE:  10/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | | | | | | | | | | | | | | |


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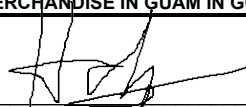
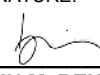
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| | twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken. NOTE TO VENDOR: 1. Delivery is no later than the date indicate 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. | | | | |

REVIEWED BY:  10/1/2025

 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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