


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 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100
MUNCANGCO					

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-078-25
CONTRACT NO.: C-078-25
TIME FOR DELIVERY: Line Item Nos.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40276 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER,POLE MTD, 37.5 kVA	25	EA	\$1,525.0000	\$38,125.00

13.8 kV, 120/240 V
E012003713802040S
37.5 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.: E012003713802040S

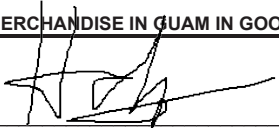
B. SAFETY DATA SHEET (SDS):
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

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.



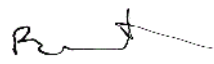
D. MARKING REQUIREMENTS:
D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.
D.3 All Transformers shall have a weather resistant decal certifying NON-PCB.

Page 1 of 12

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932		ITY,	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: 1/2/26

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

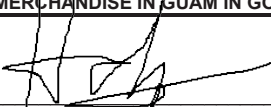
   /2025



HN M. BENAVENTE, P.E., General Manager Date
agated Authority

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			34449	
Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-078-25	
	P. O. BOX 6157	CONTRACT NO.:	C-078-25	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026	
	TEL: (671) 477-7562/4	COMPLETION:	Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com		DISCOUNT TERMS:		
calvin.vy@tanvygroup.com		REQUISITION NO:	40276 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				
	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				

INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		Jm	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
ACKNOWLEDGED BY:  DATE: 1/2/26		/2025	
SIGNATURE OF VENDOR		IN M. BENAVENTE, P.E., General Manager Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		agated 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 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				11/17/2025	59900.154100

V
E
N
D
O
R

Vendor Number: **6169**

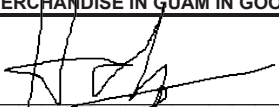


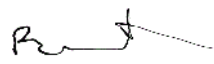
BENSON GUAM ENTERPRISES, INC.
P. O. BOX 6157
TAMUNING, GUAM 96931-6157

TEL: (671) 477-7562/4
FAX: (671) 477-3736
EMAIL: monito.co@bensonguam.com
calvin.vy@tanvygroup.com

AUTHORITY: 3109
INVITATION NO.: GPA-078-25
CONTRACT NO.: C-078-25
TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40276 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MFR.: Everpower CAT. NO./MODEL NO.: 37.5120/240POL PLACE OF ORIGIN: China EXPORT ABROAD: USA					
2.0	TRANSFORMER, POLE MTD, 75 kVA	20	EA	\$2,340.0000	\$46,800.00
13.8 kV, 120/240 V E012007513802040S 75 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.: E012007513802040S					


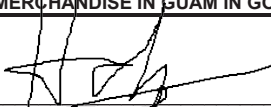


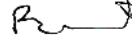

Page 3 of 12

INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932		ITY,	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	
ACKNOWLEDGED BY:  DATE: 1/2/26		   /2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		IN M. BENAVENTE, P.E., General Manager Date agated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			34449	
Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-078-25
	P. O. BOX 6157	CONTRACT NO.:	C-078-25
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
	TEL: (671) 477-7562/4	COMPLETION:	Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
	FAX: (671) 477-3736	EXPIRATION:	
	EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:	
	calvin.vy@tanvygroup.com	REQUISITION NO:	40276 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.				
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				
	c. Guaranteed total loss at 100% voltage and load				
	d. Guaranteed no-load loss at rated voltage				
	e. Shop Drawings				

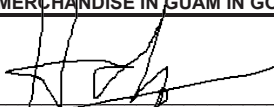
INSTRUCTIONS TO VENDOR:		SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	ITY,		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION						
ACKNOWLEDGED BY: 		DATE: 1/2/26		   11/24/2025		IN M. BENAVENTE, P.E., General Manager Date Agated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165						


SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			34449	
Transformer		 GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-078-25
	P. O. BOX 6157	CONTRACT NO.:	C-078-25
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
	TEL: (671) 477-7562/4	COMPLETION:	Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
FAX: (671) 477-3736	EXPIRATION:	Guam Power Authority - 06/17/2026	
EMAIL: monito.co@bensonguam.com	DISCOUNT TERMS:		
calvin.vy@tanvygroup.com	REQUISITION NO:	40276 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				
	MFR./BRAND NAME: Everpower CAT. NO./MODEL NO.: 75120/240POLE PLACE OF ORIGIN: China EXPORT ABROAD: USA .				

Page 5 of 12

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	
ACKNOWLEDGED BY:  DATE: 1/2/26		11/24/2025	
SIGNATURE OF VENDOR		IN M. BENAVENTE, P.E., General Manager Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		agated 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		THIS PURCHASE ORDER NUMBER 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100
MUNCANGCO					

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-078-25
CONTRACT NO.: C-078-25
TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40276 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	TRANSFORMER, POLE MTD, 75 kVA	4	EA	\$2,340.0000	\$9,360.00

13.8 kV, 277 V
E012007513807748S
75 kVA Pole Mounted Transformer

A. SPECIFICATIONS:
A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 277 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.: E012007513807748S

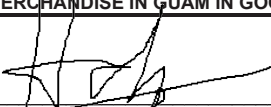
B. SAFETY DATA SHEET (SDS):
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

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.

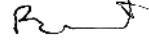


D. MARKING REQUIREMENTS:
D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.
D.3 All Transformers shall have a weather resistant decal certifying NON-PCB.

Page 6 of 12



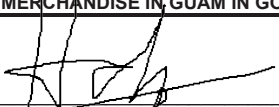
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932		ITY,			<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			TOTAL		



ACKNOWLEDGED BY:  DATE: 1/2/26

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

 11/24/2025

IN M. BENAVENTE, P.E., General Manager Date
agated Authority

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER																																																																																																																																											
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		 GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		34449																																																																																																																																											
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ																																																																																																																																										
MUNCANGCO				11/17/2025	59900.154100																																																																																																																																										
V E N D O R																																																																																																																																															
Vendor Number: 6169		AUTHORITY: 3109																																																																																																																																													
BENSON GUAM ENTERPRISES, INC.		INVITATION NO.: GPA-078-25																																																																																																																																													
P. O. BOX 6157		CONTRACT NO.: C-078-25																																																																																																																																													
TAMUNING, GUAM 96931-6157		TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026																																																																																																																																													
TEL: (671) 477-7562/4		COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved																																																																																																																																													
FAX: (671) 477-3736		EXPIRATION: Drawings by Guam Power Authority - 06/17/2026																																																																																																																																													
EMAIL: monito.co@bensonguam.com		DISCOUNT TERMS:																																																																																																																																													
calvin.vy@tanvygroup.com		REQUISITION NO: 40276 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">D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.</td></tr><tr><td colspan="6">D.5 Vendors are responsible to de-van materials from containers.</td></tr><tr><td colspan="6">D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</td></tr><tr><td colspan="6">D.7 Transformers shall meet all U.S. Department of Energy requirements.</td></tr><tr><td colspan="6">D.8 Transformers shall be individually palletized. One (1) Unit per pallet.</td></tr><tr><td colspan="6">E.SUBMITTALS:</td></tr><tr><td colspan="6">E.1 The bidder shall provide with their bid the following data:</td></tr><tr><td colspan="6">a. Nameplate Data</td></tr><tr><td colspan="6">b. Connection diagrams</td></tr><tr><td colspan="6">c. Guaranteed total loss at 100% voltage and load</td></tr><tr><td colspan="6">d. Guaranteed no-load loss at rated voltage</td></tr><tr><td colspan="6">e. Shop Drawings</td></tr><tr><td colspan="6">f. Low voltage circuit breaker time-current characteristics curve.</td></tr><tr><td colspan="6">E.2 Information for shop drawings shall include:</td></tr><tr><td colspan="6">a. Mounting dimensions</td></tr><tr><td colspan="6">b. Location of equipment, devices and terminals</td></tr><tr><td colspan="6">c. Weights</td></tr><tr><td colspan="6">d. Number of gallons of oil</td></tr><tr><td colspan="6">e. Nameplate Data</td></tr><tr><td colspan="6">f. Connection diagrams</td></tr><tr><td colspan="6">g. Guaranteed total loss at 100% voltage and load</td></tr><tr><td colspan="6">h. Guaranteed no-load loss at rated voltage</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	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						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					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																																										
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																																																																																																																																															
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 7 of 12																																																																																																																																															
INSTRUCTIONS TO VENDOR:																																																																																																																																															
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932			ITY,																																																																																																																																												
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			TOTAL																																																																																																																																												
ACKNOWLEDGED BY: 			1/2/26																																																																																																																																												
SIGNATURE OF VENDOR			/2025																																																																																																																																												
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			IN M. BENAVENTE, P.E., General Manager Date agated 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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				11/17/2025	59900.154100

VENDOR

Vendor Number: **6169**

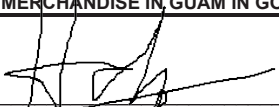


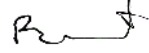
BENSON GUAM ENTERPRISES, INC.
P. O. BOX 6157
TAMUNING, GUAM 96931-6157



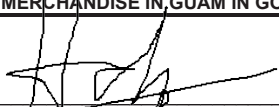
TEL: (671) 477-7562/4
FAX: (671) 477-3736
EMAIL: monito.co@bensonguam.com
calvin.vy@tanvygroup.com

AUTHORITY: 3109
INVITATION NO.: GPA-078-25
CONTRACT NO.: C-078-25
TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40276 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MFR./BRAND NAME: Everpower CAT. NO./MODEL NO.: 75-277-POLE PLACE OF ORIGIN: China EXPORT ABROAD: USA					
4.0	TRANSFORMER, POLE MTD, 100 kVA 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.	20	EA	\$2,720.0000	\$54,400.00

Page 8 of 12

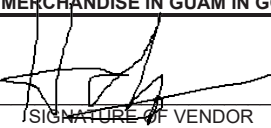


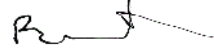
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 1/2/26		   11/24/2025		
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		IN M. BENAVENTE, P.E., General Manager Date		Agated Authority


SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER																																					
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		 GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		34449																																					
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ																																				
MUNCANGCO				11/17/2025	59900.154100																																				
<div><div>V E N D O R</div><div>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>AUTHORITY: 3109 INVITATION NO.: GPA-078-25 CONTRACT NO.: C-078-25 TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026 COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40276 OR</div></div>																																									
<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">As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012010013802040S</td></tr><tr><td colspan="6">B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</td></tr><tr><td colspan="6">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.</td></tr><tr><td colspan="6">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.</td></tr><tr><td colspan="6">E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams</td></tr></table>						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 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. 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					
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 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. 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 9 of 12																																									
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE PO BOX 2977 HAGATNA, GUAM 96932			ITY,		<< 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: 1/2/26			11/24/2025																																						
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			IN M. BENAVENTE, P.E., General Manager Date agated Authority																																						

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
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		 GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				11/17/2025	59900.154100

V E N D O R	Vendor Number: 6169	AUTHORITY:	3109	
	BENSON GUAM ENTERPRISES, INC.	INVITATION NO.:	GPA-078-25	
	P. O. BOX 6157	CONTRACT NO.:	C-078-25	
	TAMUNING, GUAM 96931-6157	TIME FOR DELIVERY:	Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026	
	TEL: (671) 477-7562/4	COMPLETION:	Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026	
	FAX: (671) 477-3736	EXPIRATION:		
EMAIL: monito.co@bensonguam.com		DISCOUNT TERMS:		
calvin.vy@tanvygroup.com		REQUISITION NO:	40276 OR	

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 MFR./BRAND NAME: Everpower CAT. NO./MODEL NO.: 100120/240POLE PLACE OF ORIGIN: China EXPORT ABROAD: USA				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWE 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: 1/2/26	   /2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		M. BENAVENTE, P.E., General Manager Date agated 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		THIS PURCHASE ORDER NUMBER 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100
MUNCANGCO					

VENDOR

Vendor Number: 6169

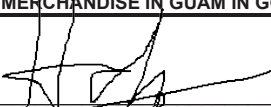
BENSON GUAM ENTERPRISES, INC.
P. O. BOX 6157
TAMUNING, GUAM 96931-6157



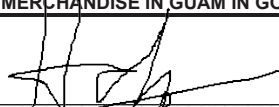
TEL: (671) 477-7562/4
FAX: (671) 477-3736
EMAIL: monito.co@bensonguam.com
calvin.vy@tanvygroup.com

AUTHORITY: 3109
INVITATION NO.: GPA-078-25
CONTRACT NO.: C-078-25
TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026
COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40276 OR

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					

Page 11 of 12

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, 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: 1/2/26		11/24/2025	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		M. BENAVENTE, P.E., General Manager Date	

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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34449 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																									
Transformer MUNCANGCO				PO DATE 11/17/2025	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-078-25 CONTRACT NO.: C-078-25 TIME FOR DELIVERY: Line Item No.: 1.0 & 2.0 - 18 Weeks After Approved Drawings by Guam Power Authority - 05/08/2026 COMPLETION: Line Item Nos.: 3.0 & 4.0 - 24 Weeks After Approved Drawings by Guam Power Authority - 06/17/2026 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40276 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">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</td></tr><tr><td colspan="6">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.</td></tr><tr><td colspan="6">PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	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. 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.					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
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. 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		<div> JAMIE LYNN C. PANGELINAN Supply Management Administrator</div> <div>11/24/2025 Date</div>																											
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>\$148,685.00</div> <div>TOTAL</div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																									
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																											