

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

V E N D O R	Vendor Number: 6169	AUTHORITY: 3109
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.: GPA-078-25
TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	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 POWER PO BOX 2977 HAGATNA, GUAM 96932	ITY, <i>JM</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYOUT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<i>bi</i> <i>Re</i> /2025	
ACKNOWLEDGED BY: _____	SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: 1/26	Date Delegated Authority

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 34449	
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Transformer MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100

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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

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

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Transformer MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100

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	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	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

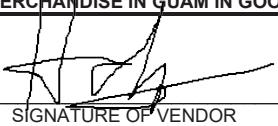
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	TRANSFORMER, POLE MTD, 75 kVA 13.8 kV, 120/240 V E012007513802040S 75 kVA Pole Mounted Transformer	20	EA	\$2,340.0000	\$46,800.00

MFR.: Everpower
CAT. NO./MODEL NO.: 37.5120/240POL
PLACE OF ORIGIN: China
EXPORT ABROAD: USA

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

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: 1/26	1/26	/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165					
IN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

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Transformer MUNCANGCO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100

V E N D O R	Vendor Number: 6169	AUTHORITY: 3109
	BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157	INVITATION NO.: GPA-078-25
TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	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: Guam Power Authority - 06/17/2026	
	DISCOUNT TERMS:	
	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

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

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 34449	
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Transformer MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100

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	TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.: C-078-25
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		EXPIRATION:
		DISCOUNT TERMS:
		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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		1/26	
ACKNOWLEDGED BY: <i>H</i>	SIGNATURE OF VENDOR	DATE: <i>1/26</i>	<i>bi</i> <i>R</i> 11/24/2025
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			
IN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

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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.
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ACKNOWLEDGED BY: <i>[Signature]</i>	DATE: 1/26	IN M. BENAVENTE, P.E., General Manager Date Delegated Authority <i>[Signature]</i> 11/24/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

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	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
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	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
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SIGNATURE OF VENDOR		IN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
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Transformer MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/17/2025	JOB ORDER NO./OBJ 59900.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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	20	EA	\$2,720.0000	\$54,400.00
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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 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	<i>JM</i>	ITY, TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<i>bi</i> <i>Re</i> 11/24/2025	
ACKNOWLEDGED BY: <i>H</i>	DATE: 1/2/26	IN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <i>[Signature]</i>		DATE: 1/26	<i>bi</i> <i>Re</i> 11/24/2025
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			
IN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

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

V E N D O R	Vendor Number: 6169	AUTHORITY: 3109
	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	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
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- 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

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ACKNOWLEDGED BY: 	DATE: 1/26		<i>bi</i> <i>RB</i> /2025
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 34449	
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V E N D O R	Vendor Number: 6169	AUTHORITY: 3109
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	FAX: (671) 477-3736	EXPIRATION: 06/17/2026
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<i>bi</i> <i>Re</i> 11/24/2025	
ACKNOWLEDGED BY: SIGNATURE OF VENDOR	DATE: 1/2/26	IN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

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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: Notwithstanding 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 <i>JM</i>	11/24/2025	Page 12 of 12	
JAMIE LYNN C. PANGELINAN Supply Management Administrator		Date	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		\$148,685.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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