

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER <u>34179</u>	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2107/2077 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.	
Warehouse MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/17/2025	JOB ORDER NO./OBJ 32100.154100

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-072-25
TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: monito.co@bensonguam.com calvin.vy@tanvygroup.com	CONTRACT NO.: C-072-25	
	TIME FOR DELIVERY: 32 Weeks After Approved Drawings by GPA - 07/22/2026	
	COMPLETION:	
	EXPIRATION:	
	DISCOUNT TERMS:	
	REQUISITION NO: 40201 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	EXTENSION BRACKET	1500	EA	\$10.7400	\$16,110.00

Extension Bracket
For Composite Cross Arm

A. SPECIFICATIONS:
A.1 - For Composite Cross Arm
A.2 - Warranty: Two (2) Years

B. MARKING REQUIREMENTS:
B.1 - Stencil 1" GPA Index No./P.O. No
QTY per Box and/or Unit

As per GPA Specification E-053 Revision 1
GPA Index No.: SSOB0103

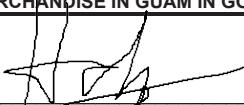
MANUFACTURER/BRAND NAME: Shanghai Herrajes
CAT. NO./MODEL NO.: SSOB0103
PLACE OF ORIGIN: China

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 service provider is providing services on
government property and is convicted subsequent to an

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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	<i>Jm</i>	<< 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: 12/9/25	SIGNATURE: 	9/25/2025
HN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

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Warehouse MUNCANGCO	<i>Uu</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/17/2025	JOB ORDER NO./OBJ 32100.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action 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
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.

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		SIGNATURE <i>Jm</i>
ACKNOWLEDGED BY: 	DATE: 12/9/25	9/25/2025
IN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

Jamie Lynn C. Pangelinan 9/25/2025
REVIEWED BY: _____

JM JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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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	SIGNATURE <i>John M. Benavente</i>	9/25/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority