

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 34659 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse DDREYES <i>DP</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>1/15/2026</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/15/2026	32100.154100
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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-014-26 CONTRACT NO.: C-014-26 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 05/1/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40579 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, 927.2 KCMIL, ALUMINUM, B	15000	FT	\$1.8900	\$28,350.00
Wire GPA Index No.: SSOW1385 A. SPECIFICATIONS: A.1 - #927.2 KCMIL A.2 - Aluminum Bare A.3 - Class AAAC A.4 - 37 strands A.5 - 0.1583 in. individual diameter A.6 - 1.108 in. outside diameter A.7 - 0.782 square area A.8 - 30,500 lbs A.9 - Rated strength B. PACKAGING QUANTITY: B.1 - 5,000 Feet Per Reel, Metal Reel C. WIRE MARKING REQUIREMENTS: C.1 - Stencil 1" GPA Index No./Purchase Order No./ Footage per Reel/Date MFG/Batch No./Reel No. Net Weight/Gross Weight. C.2 - Wire certification is to be included with shipment and invoice C.3 - Vendors are responsible to de-van materials from containers. REMARKS/DEVIATION: A.7 Size Deviation A.9 Did not indicate					
Page 1 of 4					

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ACKNOWLEDGED BY: <u><i>Zyla S.</i></u> DATE: <u>02/06/2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> /20/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

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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 critical and urgent need of the materials to support the Guam Power Authority's needs.					
MANUFACTURED/BRAND NAME: HENAN UME CAT. NO./ MODEL NO.: SSOW1385 PLACE OF ORIGIN: CHINA EXPORT ABROAD: USA					
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					
Page 2 of 4					

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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 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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 1/20/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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