

SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>34666</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20%;">SSTAINATON</td> <td style="border: none; width: 10%; text-align: center;">ST</td> </tr> </table>	SSTAINATON	ST	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 30%;">PO DATE 1/15/2026</td> <td style="border: 1px solid black; width: 70%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 1/15/2026	JOB ORDER NO./OBJ 32100.154100
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<b>V E N D O R</b>	Vendor Number: <b>6169</b>  BENSON GUAM ENTERPRISES, INC. P. O. BOX 6157 TAMUNING, GUAM 96931-6157  TEL: (671) 477-7562/4 FAX: (671) 477-3736 EMAIL: <a href="mailto:monito.co@bensonguam.com">monito.co@bensonguam.com</a> <a href="mailto:calvin.vy@tanvygroup.com">calvin.vy@tanvygroup.com</a>	AUTHORITY: 3109 INVITATION NO.: GPA-010-26 CONTRACT NO.: C-010-26 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) <b>06/22/2026</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40406 OR
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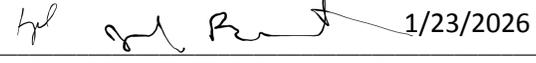
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	WIRE, #2/0 AWG, COPPER, 600 V.	1000	FT	\$14.1600	\$14,160.00
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Wire, #2/0 AWG Quadruplex Copper, 600 V, self supporting service drop and secondary cable  
 As per GPA specification No.: E-022, Rev.3 GPA Index No.: SSOW1393

- A. SPECIFICATIONS:
- A.1 #2/0 AWG Quadruplex Copper
  - A.2 600 V
  - A.3 Self Supporting Service Drop
  - A.4 Secondary Cable
- As per GPA specification No.: E-022, Rev.3  
 GPA Index No.: SSOW1393
- B. PACKAGING QUANTITY:
- B.1 1,000 Feet per 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.
  - C.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.

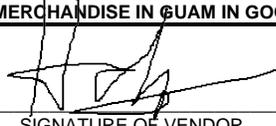
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: <u>2/13/26</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  1/23/2026 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER: Zhengzhou PART/CAT/MODEL NO.: SSOW1393 PLACE OF ORIGIN: China EXPORT ABROUAD: USA					
<b>2.0</b>	<b>WIRE, #2, COPPER, 600 V.</b>	<b>20000</b>	<b>FT</b>	<b>\$4.8900</b>	<b>\$97,800.00</b>
Wire, #2 AWG Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable  A. SPECIFICATIONS: A.1 #2 AWG Triplex Copper A.2 600 V A.3 Self Supporting Service Drop A.4 Secondary Cable  As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1425  B. PACKAGING QUANTITY: B.1 1,000 Feet per Wooden 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. C.4 Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.					

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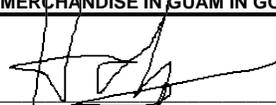
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MANUFACTURER: Daewon Cable  
 PART/CAT/MODEL NO.: SSOW1425  
 PLACE OF ORIGIN: Korea  
 EXPORT ABROUAD: USA

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 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.

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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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.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 1/23/2026  
 \_\_\_\_\_  
 JAMIE LYNN C. PANGELINAN Date  
*jm* Supply Management Administrator

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