Docusign Envelope ID: 35128FFF-9A0A-40A3-8B45-68B3645863A9

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

Warehouse

DDREYES	DR

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

34444

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
10/12/2025	32100.154100

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-071-25
CONTRACT NO.: C-071-25
TIME FOR DELIVERY: 8 Weeks for Production After Acceptance of Purchase Order **01/26/2026**
8 Weeks After Acceptance Testing **5/5/2026**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40202 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	**POLE, CONCRETE, 35 FT,CLASS B**	**150**	**EA**	**$3,680.0000**	**$552,000.00**

Pole, Concrete 35 FT, Class (B)

As per GPA Spec E-035 Rev.2
GPA Index No.: SSOP1103

A. REQUIREMENTS:
A.1 Each pole shall bear indented markings located 5 feet above the ground hole and in line with the center of gravity mark and ground hole. This birthmark shall include the following:
a. Supplier's Identity Mark
b. Month and Year of Manufacture
c. Pole Height
d. Pole Class
e. Batch or Lot Number Identification
f. Pole Index Number
A.2 The supplier shall also provide a mark indicating the longitudinal center of gravity of each pole and lifting mark for erection.
A.3 Substitute of stenciling or similar methods of marking for indent birthmark is NOT acceptable and shall be cause for rejection. Suppliers shall obtain approval of their marking methods.
A.4 The birth mark shall be 2 inch diameter white porcelain tile by 1/4 inch thick with blue lettering , embedded in the pole and flush with exterior surface.
A.5 The center of gravity mark shall be 3/4 inch diameter red porcelain tile by 1/4 inch thick embedded in the pole and flush with exterior surface.

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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: 12/1/2025
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
11/14/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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A.6 Structural calculations and other submitted data as specified in E-035, Revision 2 must be submitted to GPA Engineering PRIOR to pole fabrication. Bidder shall provide a statement of compliance with GPA-035, Revision 2 in the bid proposal. Bidder must also provide a statement in the bid proposal that all submittals and design calculations sealed by a Professional Engineer shall be provided to and approved by GPA Engineering prior to manufacture of poles. GPA Engineering shall also conduct pole testing prior to acceptance and delivery.

A.7 Bidder shall also be responsible for airfare expenses, ground transportation, hotel lodging and meals for ONE (1) GPA Representative.

A.8 Final Pole acceptance shall be in compliance with the bending and breaking test criteria (S.O.P. No. SP-135)

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.

MANUFACTURER/BRAND NAME: Samsung Industry
CAT. NO./MODEL NO.: SSOP1103
PLACE OF ORIGIN: South Korea
EXPORT ABROAD: South Korea

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION JM

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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. 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.

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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: _____ 11/13/2025
JAMIE LYNN C. PANGELINAN Date
JM Supply Management Administrator

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$552,000.00

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SIGNATURE:
_____ 11/14/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority