





SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		32051	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/19/2023	59900.154100

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-049-23	
	P.O. BOX 5624	CONTRACT NO.:	C-049-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by GPA - 09/17/2024	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37577 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, POLE MTD, 25 kVA	20	EA	\$1,391.0000	\$27,820.00
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 arrestors. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arrestors, grounding straps, and grounding lugs. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012002513802040S 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.					


INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>Rey Tesalona</u>	DATE: <u>1-09-24</u>	SIGNATURE:  for <u>11/30/2023</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	



SHIP TO: CIF DEDEDO WAREHOUSE RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 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 32051 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer DFEJERAN1		PO DATE 10/19/2023	JOB ORDER NO./OBJ 59900.154100

V E N D O R	Vendor Number: 207386 R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	AUTHORITY: 3109 INVITATION NO.: GPA-049-23 CONTRACT NO.: C-049-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by GPA - 09/17/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37577 OR
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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				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-09-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 11/30/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-049-23
	P.O. BOX 5624	CONTRACT NO.:	C-049-23
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by GPA - 09/17/2024
	TEL: (671) 988-9381/888-4417	COMPLETION:	
	FAX: (671) 969-2879	EXPIRATION:	
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:		
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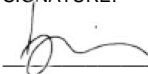
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co.
CAT. NO./MODEL NO.: DLH15-25/13.8-0.24
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: CHINA

2.0	TRANSFORMER, POLE MTD, 50 kVA	20	EA	\$1,849.0000	\$36,980.00
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- 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 arrestors.
 - A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.
 - A.3 To include mounting bolts for lightning arrestors, grounding straps, and grounding lugs.
- As per GPA Specification No.: E-012, Revision 11
GPA Index No.: E012005013802040S
- 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.


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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	



ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-09-24</u>	SIGNATURE:  for _____	11/30/2023
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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/19/2023	59900.154100

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-049-23	
	P.O. BOX 5624	CONTRACT NO.:	C-049-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by GPA - 09/17/2024	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37577 OR		

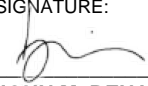
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MARKING REQUIREMENTS:					
D.1	Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).				
D.2	Manufacturer Serial No. shall be shown in all delivery receipts and invoices.				
D.3	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				
	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				



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Transformer		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023

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	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-049-23
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	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by GPA - 09/17/2024
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH15-50/13.8-0.24 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA					
3.0	TRANSFORMER, POLE MTD, 100 kVA	10	EA	\$3,271.0000	\$32,710.00
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 arrestors.					
A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.					
A.3 To include mounting bolts for lightning arrestors, grounding straps, and grounding lugs.					
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.					
Page 5 of 8					



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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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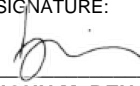
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices. D.3 All Transformers 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 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					
Page 6 of 8					



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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;"></td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-09-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>11/30/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

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DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
<p>MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH15-100/13.8-0.24 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA</p> <p>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.</p> <p>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</p>					
Page 7 of 8					

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SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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DFEJERAN1				10/19/2023	59900.154100

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FAX: (671) 969-2879	EXPIRATION:		
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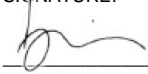
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of 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.

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

REVIEWED BY:  11/29/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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	\$97,510.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  <u>Rey Tesalona</u> DATE: <u>1-09-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <u>11/30/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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