SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDE	R			RCHASE ORDER NUMBER
RECEIVING SECTION:	CHAM DOWED AT	тиоріту			32051
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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE, ETC.	
Transformer			⊢	PO DATE	JOB ORDER NO./OBJ
DFEJERAN1	TELEPHONE: (671) 6 FAX: (671) 648-3			10/19/2023	59900.154100
V Vendor Number: 207386 N R&D MARKETING AND LYPCO INTERM P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing	CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS:	3109 GPA-049-23 C-049-23 : 36 Weeks Af		roved Drawings	by GPA - 09/17/2024
NO. DESCRIPTIO 1.0 TRANSFORMER, POLE MTD, 2		QUANTITY 20	UNIT EA	UNIT PRIC	
 GPA Index No.: E01200251 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SA deliveries to avoid reject C. LOSS EVALUATION: C.1 Bid award for pole mounted the Total Cost of Ownershi 	120/240 V. without lightnin band shall be made of type for lightning arrestors, nding lugs. No.: E-012, Revision 11 3802040S FETY DATA SHEET' when making ion. transformers shall be based p (TCO) and all other requir tion E-012, Revision 11, Sec urchase Order No./Bid No./Se OT OBLITERATE MFG LABEL). all be shown in all delivery	on ements as tion 6.3.			
		Page 1 c	of 8	I	
INSTRUCTIONS TO VENDOR:				<< DO NO	T FILL THIS ORDER
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932		тота	L		IR TOTAL COST EDS THIS TOTAL
ACKNOWLEDGED BY: REV Tesalor Signature of VE RETURN TO PROCUREMENT DIVISION VIA	ADOR DATE: 1-09-24	GNATURE: The formation of the formation	VENTE	E, P.E., General	11/30/2023 Manager Date

	IIS PURCHASE ORDER	
CIF DEDEDO WAREHOUSE	NUMBER	
GPA DEDEDO WAREHOUSE	<u>32051</u> MUST APPEAR ON ALL INVOICES.	
483A EAST MARINE DRIVE ROUTE 1	KING SLIPS, PACKAGES, B/L, ORRESPONDENCE, ETC.	
Transformer PO D/	ATE JOB ORDER NO./OBJ	
DFEJERAN1 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 10/19/2	2023 59900.154100	
V Vendor Number: 207386 AUTHORITY: 3109		
N INVITATION NO.: GPA-049-23 D R&D MARKETING AND LYPCO INTERNATIONAL CONTRACT NO.: CONTRACT NO.: CONTRACT NO.:		
P.O. BOX 5624 IME FOR DELIVERY: 26 Works After Approved D	Drawings by GPA - 09/17/2024	
R HAGATNA, GUAM 96932 TIME FOR DELIVERY: 36 Weeks After Approved D COMPLETION:		
TEL: (671) 988-9381/888-4417 EXPIRATION:		
FAX: (671) 969-2879 DISCOUNT TERMS: EMAIL: reytesalona@randdmarketing.com		
REQUISITION NO: 37577 OR		
NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UN	IT PRICE AMOUNT	
D.4 Vendors are to provide a user's manual and certified	AMOUNT	
 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 		
Page 2 of 8		
INSTRUCTIONS TO VENDOR: <<	DO NOT FILL THIS ORDER	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,	IF YOUR TOTAL COST	
PO BOX 2077 HAGATNA GUAM 96032	EXCEEDS THIS TOTAL	
PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
PO BOX 2977 HAGATNA, GUAM 96932		

SHIP TO: CIF DEDEDO WAREHOUSE	P	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:	NER D	GUAM POWER AU	THORITY		<u>32051</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROU DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 PRIOR TO ALL DELIVERIES		ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.		
Transformer				PO DATE	JOB ORDER NO./OBJ		
DFEJERAN1	2	TELEPHONE: (671) 64 FAX: (671) 648-3		10/19/2023	59900.154100		
V Vendor Number: 207386 N R&D MARKETING AND LYF O P.O. BOX 5624 R HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-44 FAX: (671) 969-2879 EMAIL: reytesalona@rand	COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	C-049-23 VERY: 36 Weeks After Approved Drawings by GPA - 09/17/2024 RMS:					
NO. D	ESCRIPTION / SUPPLIER IT	ſEM	QUANTITY UN	IIT UNIT PRIC	CE AMOUNT		
 MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH15-25/13.8-0.24 PLACE OF ORIGIN: CHINA 2.0 TRANSFORMER, POLE MTD, 50 kVA 20 EA \$1,849.0000 \$36,980.00 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.: E012005013802040S B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION: C. LOSS EVALUATION: C. LOSS to Gomership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3. 							
			Page 3 of 8				
INSTRUCTIONS TO VENDOR:				<< DO NO	OT FILL THIS ORDER		
SEND CERTIFIED ORIGINAL AND THRE PO BOX 2977 HAGATNA, GUAM 96932	E (3) COPIES OF INVOICE TO G	GUAM POWER AUTHORITY,	TOTAL	-	UR TOTAL COST EDS THIS TOTAL		
PAYMENT UPON RECEIPT OF MERCHA	NDISE IN GUAM IN GOOD CON						
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION ACKNOWLEDGED BY: Pey Tesalona BIGNATURE OF VENDOR DATE: RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 John M. BENAVENTE, P.E., General Manager Date Delegated Authority Delegated Authority							

	IP TO: DEDEDO WAREHO	USE	P	URCHASE ORD	ORDER		THIS PURCHASE ORDER NUMBER			
RE	ECEIVING SECTION:			CHAM DOWED AI	ΤΗΛΡΙΤΥ			32051	1	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		- ALL INVOICES. ACKAGES, B/L,	
Tra	nsformer	_					PO DATE	JOB C	DRDER NO./OBJ	
	DFEJERAN1	A		TELEPHONE: (671) FAX: (671) 648			10/19/2023		59900.154100	
V Vendor Number: 207386 N R&D MARKETING AND LYPCO INTERNATIONAL O P.O. BOX 5624 R HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com			-	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 GPA-049-23 C-049-23 Y: 36 Weeks A 37577 OR		proved Drawings	s by GPA	- 09/17/2024	
		DESCRIPTION		FE 84	OUANTITY			<u>эг</u>	AMOUNT	
NO. DESCRIPTION/SUPPLIER ITEM QUANTITY UNIT <										
					Page 4	of 8	1			
SEN PO	BOX 2977 HAGATNA, (AL AND THREE (3) COPIES		DITION	, TOTA	L	IF YO	UR TOT	THIS ORDER TAL COST IIS TOTAL	
ļ		Y: Fey Tesalona SIGNATURE OF VEN OCUREMENT DIVISION VIA	IDOR	DATE: 1-09-24	by in		E, P.E., Genera		0/2023 jer Date	

SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORD	PURCHASE ORDER					
RECEIVING SECTION:	GUAM POWER A	UTHODITY	<u>32051</u>				
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRESE P.O. Box 29	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC.			
Transformer	PO DATE	JOB ORDER NO./OBJ					
DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165					
P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879	AUTHORITY: 3109 NO NO NO NO NO NO NO NO NO NO						
NO.DESCRIPTION / SUPPLIER ITEMQUANTITYUNITUNIT PRICEAMOUNTf. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltageImage: Connection diagramsImage: Connection diagramsMANUFACTURER/BRAND NAME:Eaglerise Electric & Electronic (China) Co.CAT. NO./MODEL NO.: DLH15-50/13.8-0.24PLACE OF ORIGIN:CHINAEXPORT ABROAD:CHINA							
3.0 TRANSFORMER, POLE M	D, 100 kVA	10 E/	A \$3,271.00	00 \$32,710.00			
 13.8 kV, Secondary Volta A.2 The tank, cover, and constainless steel. A.3 To include mounting bold straps, and grounding bold straps, and grounding bold as per GPA Specification GPA Index No.: E01201003 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with to avoid rejection. C. LOSS EVALUATION: C.1 Bid award for pole mount the Total Cost of Owner 	No.: E-012, Revision 11 3802040S 'SAFETY DATA SHEET' when making ted transformers shall be base ship (TCO) and all other ed in GPA Specification E-012	ng arrestors. 304L ounding ng deliveries ed on					
INSTRUCTIONS TO VENDOR:							
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COP PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCANDISE IN		, TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL			
ACKNOWLEDGED BY: Rey Tesalou SIGNATURE OF RETURN TO PROCUREMENT DIVISION	naDATE:_1-09-24	IGNATURE: for IOHN M. BENAVEN Delegated Authority		11/30/2023 al Manager Date			

SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORD	ER	THIS PL	IRCHASE ORDER NUMBER			
RECEIVING SECTION:		UTHODITY		32051			
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRES P.O. Box 2	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC.			
Transformer			PO DATE	JOB ORDER NO./OBJ			
DFEJERAN1	TELEPHONE: (671 FAX: (671) 64	·	10/19/2023	59900.154100			
V Vendor Number: 207386 N R&D MARKETING AND LYPCO INTER O P.O. BOX 5624 R HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing	CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS			s by GPA - 09/17/2024			
		ΟΠΑΝΤΙΣΧ					
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 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 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							
INSTRUCTIONS TO VENDOR:							
SEND CERTIFIED ORIGINAL AND THREE (3) COPIE PO BOX 2977 HAGATNA, GUAM 96932		r, TOTAI	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL			
ACKNOWLEDGED BY: Rey Tesalona SIGNATURE OF V RETURN TO PROCUREMENT DIVISION V	DATE: 1-09-24		or VENTE, P.E., Generativ	11/30/2023 al Manager Date			

SHIP TO: CIF DEDEDO WAREHOUSE			P	URCHASE ORD	ER	THIS PU	IRCHASE ORDER NUMBER	
RECE	RECEIVING SECTION:			GUAM POWER A	UTHODITY		32051	
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	ATURIDÅT ILEKTRESE P.O. Box 29 Hagatna, Guam	DÅT GUÅHAN 177	PACKING S	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Trans	sformer	_				PO DATE	JOB ORDER NO./OBJ	
	DFEJERAN1	A		TELEPHONE: (671) FAX: (671) 648		10/19/2023	59900.154100	
V E N D O R	P.O. BOX 5624 HAGATNA, GU TEL: (671) 988 FAX: (671) 969	NG AND LYPCO INTERN AM 96932 3-9381/888-4417		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:		r Approved Drawing	s by GPA - 09/17/2024	
NO.		DESCRIPTION	N / SUPPLIER II	FE 84	QUANTITY U		CE AMOUNT	
CAT PLAC EXPO Reas bid docu appi mate S GO by I The empi the Anno 28 or def: Sex the with	h. Guarantee UFACTURER/BRA NO./MODEL N CE OF ORIGIN: DRT ABROAD: C sonable deliv will be duly umentation ho roval due to erials to sup IRICTION AGAI CA Section 52 P.L. 28-98: service prov loyment who h provisions o otated, or of of Title 9 of victed of an ined in any o Offender Reg service prov		t rated vol e Electric 8-0.24 uests for t the support st are not urgent need er Authorit : L 28-24 and t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a	<pre>tage & Electronic (Ch this specific ting manufacturer guaranteed d of the ty's needs. d amended h in its offense under the Guam Code ele 2 of Chapter twho has been hts as heretofore s listed on the s on behalf of Guam property, any employee of</pre>				
					Page 7 of	8		
INSTR		OR:				<< DO N0	OT FILL THIS ORDER	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO PO BOX 2977 HAGATNA, GUAM 96932					, TOTAL	EVOF	UR TOTAL COST EDS THIS TOTAL	
	KNOWLEDGED B	Y: Fey Tesalona SIGNATURE OF VEN OCUREMENT DIVISION VIA	IDOR	DATE: 1-09-24	SIGNATURE: fc DOHN M. BENAVE Delegated Authority	ENTE, P.E., Genera	11/30/2023 al Manager Date	

SHIP TO:		PL	JRCHASE ORI	DER	THIS F	PURCHASE ORDER
CIF DEDEDO WAREH						NUMBER
		OWERAD	GUAM POWER A	UTHORITY		<u>32051</u>
GPA DEDEDO WAR 483A EAST MARINI DEDEDO, GUAM 96 PLEASE CALL (671 PRIOR TO ALL DEL	E DRIVE ROUTE 1 5929) 635-2073/5/6 /2107	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer	_				PO DATE	JOB ORDER NO./OBJ
DFEJERAN1	A		TELEPHONE: (67 FAX: (671) 64	· · · · · · · · · · · · · · · · · · ·	10/19/2023	
V Vendor Num	ber: 207386		AUTHORITY:	3109		
	ING AND LYPCO INTERN	ΑΤΙΟΝΑΙ	INVITATION NO.:	GPA-049-23		
D R&D MARKET O P.O. BOX 562			CONTRACT NO .:	C-049-23		
R HAGATNA, G	JAM 96932			RY: 36 Weeks Afte	er Approved Drawir	ngs by GPA - 09/17/2024
TEL (671) 98	8-9381/888-4417		COMPLETION:			
FAX: (671) 96			EXPIRATION: DISCOUNT TERMS	<u>.</u>		
EMAIL: reytes	salona@randdmarketing	.com	REQUISITION NO:	37577 OR		
NO.	DESCRIPTIO	N / SUPPLIER IT	EM	QUANTITY		RICE AMOUNT
(24) hours of the such convicted property. If the violation of any the Government of take corrective take corr	rnment of the conv he conviction, and person from provide y of the provision will give notice t action. The serv action within twe Government, and t government, and t covernment when provider fails to bour (24) hours of ment in its sole d contract for serv taken. DAYS after receip yed and/or service MIE LYNN C. PANGEN pply Management Ac	will remove ing service r is found s of this peo- o the servi- ice provide nty-four (2 he service paction has 1 take correc notice from iscretion main ices until t of ORIGIN. s rendered.	e immediately s on government to be in aragraph, then ce provider to r shall 4) hours of provider been taken. tive steps the Government ay suspend corrective AL invoice		8	
	NOP.					
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932				IF Y	NOT FILL THIS ORDER OUR TOTAL COST CEEDS THIS TOTAL	
	T OF MERCHANDISE IN GUA		DITION	TOTAL		LEDS THIS TOTAL
ACKNOWLEDGED E	PoyTosolona		_{АТЕ:} 1-09-24	SIGNATURE:	for	11/30/2023
	SIGNATURE OF VER ROCUREMENT DIVISION VIA	NDOR		JOHN M. BENAVI Delegated Authority		eral Manager Date