

RECEIVED

By Arlene Quifunas at 9:42 am, Dec 04, 2023

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



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

31961

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

Transformer

MUNCANGCO

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE

9/13/2023

JOB ORDER NO./OBJ

59900.154100

**V
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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-064-23
CONTRACT NO.: C-064-23
TIME FOR DELIVERY: Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA
Air Freight - **01/31/2024**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37874 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	TRANSFORMER, POLE MTD, 75 kVA	20	EA	\$4,372.0000	\$87,440.00
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13.8 kV, 120/240 V
E012007513802040S
75 kVA Pole Mounted Transformer

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 arresters.
- A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.
- A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

As per GPA Specification No.: E-012, Revision 11
GPA Index No.: E012007513802040S

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

Page 1 of 7

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

ACKNOWLEDGED BY:

Rey Tesalona

DATE: **11-06-23**


SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for

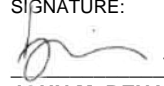
10/23/2023


JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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			31961	
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.	
MUNCANGCO	<i>Ull</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/13/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-064-23	
	P.O. BOX 5624	CONTRACT NO.:	C-064-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight - 01/31/2024	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37874 OR		


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				
	g. Guaranteed total loss at 100% voltage and load				
	h. Guaranteed no-load loss at rated voltage				


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: REY TESALONA	DATE: 11-06-23	SIGNATURE:  for 10/23/2023	
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		THIS PURCHASE ORDER NUMBER 31961 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>Ull</i>			9/13/2023	59900.154100

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-064-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	CONTRACT NO.:	C-064-23	
		TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight - 01/31/2024	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37874 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs. MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH15-75 / 13.8-0.24 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA					
2.0	TRANSFORMER, POLE MTD, 75 kVA 13.8 kV, 240/480 V E012007513804048S 75kVA Pole Mount Transformer	6	EA	\$4,464.0000	\$26,784.00
A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 240/480 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.					
Page 3 of 7					


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"> <tr> <td style="width: 50px; height: 40px;"></td> <td style="width: 50px; height: 40px;"></td> </tr> <tr> <td colspan="2" style="text-align: center;">TOTAL</td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL							
ACKNOWLEDGED BY: <u>REYTESALONA</u> DATE: <u>11-06-23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <u>10/23/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

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		31961	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>Ull</i>			9/13/2023	59900.154100

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-064-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	CONTRACT NO.:	C-064-23	
		TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight - 01/31/2024	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37874 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012007513804048S				
	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. 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.				


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: REY TESALONA DATE: 11-06-23		SIGNATURE: <i>[Signature]</i> for 10/23/2023	
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		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			31961	
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.	
MUNCANGCO	<i>Ull</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/13/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-064-23	
	P.O. BOX 5624	CONTRACT NO.:	C-064-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight -01/31/2024	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37874 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
F.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					
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.					
Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.					
Page 5 of 7					


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: REY TESALONA	DATE: 11-06-23	SIGNATURE:  for 10/23/2023	
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		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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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.	
MUNCANGCO	<i>Ull</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/13/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-064-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	CONTRACT NO.:	C-064-23	
		TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight -01/31/2024	
		COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37874 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH-75 / 13.8 - 0.48 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>					
Page 6 of 7					

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: REY TESALONA SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: 11-06-23	SIGNATURE: <i>[Signature]</i> for 10/23/2023 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	

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			31961	
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.	
MUNCANGCO	<i>Ull</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/13/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-064-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	CONTRACT NO.:	C-064-23	
		TIME FOR DELIVERY:	Item Nos.: 1 and 2 - 12 Weeks After Approved Drawings by GPA Air Freight -01/31/2024	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37874 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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* 10/23/2023
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	\$114,224.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u>REYTESALONA</u> DATE: <u>11-06-23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for _____ JOHN M. BENAVENTE, P.E., General Manager Date <u>10/23/2023</u> Delegated Authority
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