SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDE	R			RCHASE ORDER NUMBER
RECEIVING SECTION:	GUAM POWER AU	тиоріту			32062
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 ILEKTRESEE P.O. Box 297 Hagatna, Guam 9		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 INTERN 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-071-23 C-071-23 : 16 Weeks A 37875 OR		proved Drawings	by GPA - 05/09/2024
NO. DESCRIPTIO 1.0 TRANSFORMER, POLE MTD,	100 FVA	QUANTITY 30	UNIT EA	UNIT PRIC \$3,329.000	
 A.2 The tank, cover, and cover stainless steel. A.3 To include mounting bolts straps, and grounding lugs As per GPA Specification N GPA Index No.: E0120100138 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 	120/240 V. without lightnin band shall be made of type for lightning arresters, gro	ag arreste 304L punding d a on the T specified erial	otal		
		Page 1	of 7		
INSTRUCTIONS TO VENDOR:				<< D0 N0	T FILL THIS ORDER
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932		тота	L	IF YOL	JR TOTAL COST EDS THIS TOTAL
ACKNOWLEDGED BY: Rey Tesalon SIGNATURE OF VER RETURN TO PROCUREMENT DIVISION VIA	a DATE: 1-18-24	/		E, P.E., Genera	12/5/2023 I Manager Date

	IP TO: DEDEDO WAREHO	USE	Р	URCHASE ORI	DER	THIS P	URCHASE ORDER NUMBER	
RE	CEIVING SECTION:			GUAM POWER A	ΠΤΗΟΒΙΤΥ		32062	
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 ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING	PEAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, ESPONDENCE, ETC.		
Tra	nsformer	_				PO DATE	JOB ORDER NO./OBJ	
	DFEJERAN1	A		TELEPHONE: (671 FAX: (671) 64		10/19/2023	59900.154100	
V E N D	Vendor Numb	ber: 207386 NG AND LYPCO INTERN	ATIONAI	AUTHORITY: INVITATION NO.:	3109 GPA-071-23			
O R	P.O. BOX 5624 HAGATNA, GU	ļ	-	CONTRACT NO.: TIME FOR DELIVEI COMPLETION:	C-071-23 RY: 16 Weeks Aft	er Approved Drawing	gs by GPA - 05/09/2024	
	FAX: (671) 969	3-9381/888-4417 9-2879 alona@randdmarketing	.com	EXPIRATION: DISCOUNT TERMS REQUISITION NO:	: 37875 OR			
NO		DESCRIPTION	N / SUPPLIER I	TEM	QUANTITY	UNIT UNIT PR	RICE AMOUNT	
E.	 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. SUEMITTALS: 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 GPA Product Information Sheet 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 o			
SEN PO	BOX 2977 HAGATNA, (AL AND THREE (3) COPIES GUAM 96932			Y, TOTAL	IF YO	NOT FILL THIS ORDER OUR TOTAL COST EEDS THIS TOTAL	
	CKNOWLEDGED B	Y: Rey Tesalona SIGNATURE OF VEN OCUREMENT DIVISION VIA	I	_{DATE:} 1-18-24			12/5/2023 eral Manager Date	

SHIP TO: CIF DEDEDO WAREHO	DUSE	PURCHASE ORDER				IRCHASE ORDER NUMBER	
RECEIVING SECTION:			GUAM POWER A	υτηυριτν		32062	
GPA DEDEDO WAR 483A EAST MARINE DEDEDO, GUAM 96 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESI P.O. Box 2 Hagatna, Guan	EDÅT GUÅHAN 977	PACKING S	EAR ON ALL INVOICES. ELIPS, PACKAGES, B/L, SPONDENCE, ETC.	
Transformer		1			PO DATE	JOB ORDER NO./OBJ	
DFEJERAN1	A		TELEPHONE: (671 FAX: (671) 64	,	10/19/2023	59900.154100	
P.O. BOX 5624 R HAGATNA, GL TEL: (671) 988 FAX: (671) 969	ING AND LYPCO INTERN I JAM 96932 3-9381/888-4417		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		Approved Drawings	s by GPA - 05/09/2024	
NO.	DESCRIPTION	N / SUPPLIER I	ГЕМ	QUANTITY U		CE AMOUNT	
 NO. DESCRIPTION/SUPPLIER TEM GUANTITY UNIT UNIT UNIT PRICE AMOUNT MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO./MODEL NO.: DLH15-100/13.8-0.24 PLACE OF ORIGIN: CHINA . 2.0 TRANSFORMER, FOLE MTD, 100 kVA 6 EA \$3,357.0000 \$20,142.00 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. As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012010013804048S 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 3 of 7	7		
INSTRUCTIONS TO VEND	OR:				<< DO N0	OT FILL THIS ORDER	
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PAYMENT UPON RECEIP	T OF MERCHANDISE IN GUA	M IN GOOD CON		SIGNATURE:			
ACKNOWLEDGED B			DATE: 1-18-24	fo		12/5/2023	
	SIGNATURE OF VEN OCUREMENT DIVISION VIA			JOHN M. BENAVE Delegated Authority	NTE, P.E., Genera	al Manager Date	

	P TO: DEDEDO WAREHO	USE	Р	URCHASE ORI	DER	Т		RCHASE ORDER
REC	EIVING SECTION:			CUAM DOWED A	UTHODITY	32062		32062
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 P.O.			GUAM POWER A ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977 MUST APPEAR ON ALL IN PACKING SLIPS, PACKAG		AR ON ALL INVOICES. IPS, PACKAGES, B/L,		
Tran	sformer	_				POD	DATE	JOB ORDER NO./OBJ
	DFEJERAN1	A		TELEPHONE: (67 FAX: (671) 64	,	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:		ter Approved	Drawings I	by GPA - 05/09/2024
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Е.	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. SUEMITTALS: 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 total 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							
					Page 4 o	of 7		
INST	RUCTIONS TO VEND	OR:					DOVIC	
PO E	BOX 2977 HAGATNA, (Y, TOTAL		IF YOU	T FILL THIS ORDER IR TOTAL COST EDS THIS TOTAL
	CKNOWLEDGED B	Y: Rey Tesalona SIGNATURE OF VEN OCUREMENT DIVISION VIA	IDOR	_{DATE:} 1-18-24	JOHN M. BENAV Delegated Authorit		., General	12/5/2023 Manager Date

SHIP TO: CIF DEDEDO WAREHOU	ISE	PU	IRCHASE ORD	DER		RCHASE ORDER NUMBER
RECEIVING SECTION:	JSE					32062
GPA DEDEDO WARE 483A EAST MARINE I DEDEDO, GUAM 9692 PLEASE CALL (671) 6 PRIOR TO ALL DELIV	DRIVE ROUTE 1 29 335-2073/5/6 /2107	AP VA	GUAM POWER A ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar	EDÅT GUÅHAN 977	PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Transformer		1			PO DATE	JOB ORDER NO./OBJ
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-	on diagrams ad total loss at a ad no-load loss at ary extension req considered with vever, such reque the critical and am Power Authori ID NAME: Eagleris 0.: DLH-100/13.8- CHINA HINA IST SEX OFFENDERS 53, enacted by P.3 adder warrants that as been convicted chapter 25 of T an offense define the Guam Code An offense with the ther jurisdiction stry shall provi-	t rated volt uests for th supporting r sts are not urgent need ty's needs. e Electric & 0.48 : L 28-24 and t no person of a sex of itle 9 of th ed in Articl notated, or same element , or who is de services	tage his specific manufacturer guaranteed of the materia & Electronic (C amended in its ffense under he Guam Code le 2 of Chapter who has been ts as heretofor listed on the on behalf of	hina) Co.		
				Page 5 of	/	
INSTRUCTIONS TO VENDO SEND CERTIFIED ORIGINA PO BOX 2977 HAGATNA, G PAYMENT UPON RECEIPT	L AND THREE (3) COPIES (UAM 96932		DITION	TOTAL	IF YO	OT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL
ACKNOWLEDGED BY		D/	ATE: 1-18-24	SIGNATURE: for JOHN M. BENAVE Delegated Authority		12/5/2023 Il Manager Date

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-	IVING SECTION:		STHER ADD	GUAM POWER AU	THORITY		<u>32062</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			GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transf	former	_				PO DATE	JOB ORDER NO./OBJ	
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V E N	Vendor Numb	ber: 207386		AUTHORITY:	3109 GPA-071-23			
D		NG AND LYPCO INTERN	ATIONAL	CONTRACT NO.:	C-071-23			
O R	P.O. BOX 5624 HAGATNA, GL			TIME FOR DELIVERY		Approved Drawings	s by GPA - 05/09/2024	
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	TEL: (671) 988 FAX: (671) 969	3-9381/888-4417 2-2879		EXPIRATION:				
	()	alona@randdmarketing	.com	DISCOUNT TERMS:				
				REQUISITION NO:	37875 OR			
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the prop continution (24) such prop viol the take take noti shal If t twen the may corr NOTE 1. I 2. <i>P</i> G 3. <i>P</i>	service prov perty and is tract, then to ify the Gover) hours of the convicted perty. If the lation of any Government we corrective ice from the ll notify the the service perty Government is suspend temper rective action E TO VENDOR: Delivery is re All late deli- Liquidated Da Guam Procurer All Requests scrutinized action	on of public high vider is providing convicted subsequence in a service provide convertion, and be service provide of the provision of the provision will give notice to action. The servence Government, and the service fails to be hours of notice of hours of notice in its sole discrete corarily any contron has been taken. No later than the overies and accept amages Clause in Second second service and items/service callation, mainter	services of the services of the services of the service of the service of this provides of this provides of the service of the	n government ward of a that it will in twenty-four e immediately s on government to be in aragraph, then ce provider to r shall 4) hours of provider been taken. tive steps withi vernment, then vices until te above. bject to the 1.09.01 of the be closely cial to new				
					Page 6 of 7	7		
INSTR	UCTIONS TO VEND	OR:			Page 6 of 7	<< DO NO	DT FILL THIS ORDER	
SEND		AL AND THREE (3) COPIES	OF INVOICE TO GU	JAM POWER AUTHORITY,	,	<< DO NO	DT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
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SHIP TO: CIF DEDEDO WAREHOU	lisf	P	URCHASE ORI	DER	THIS PU	RCHASE ORDER NUMBER
RECEIVING SECTION:		GUAM POWER AUTHORITY			32062	
GPA DEDEDO WARE 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) 6 PRIOR TO ALL DELIV	DRIVE ROUTE 1 29 635-2073/5/6 /2107	GAA	GUAM POWEK A ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Gua	EDÅT GUÅHAN 1977	PACKING S	EAR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
Transformer					PO DATE	JOB ORDER NO./OBJ
DFEJERAN1	H		TELEPHONE: (67 FAX: (671) 64	/	10/19/2023	59900.154100
O P.O. BOX 5624 R HAGATNA, GU/ TEL: (671) 988- FAX: (671) 969	NG AND LYPCO INTERN AM 96932 -9381/888-4417		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:	3109 GPA-071-23 C-071-23 RY: 16 Weeks After A :: 37875 OR	pproved Drawing	s by GPA - 05/09/2024
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was written by PAYMENT TERMS: NET THIRTY (30) I for goods receive REVIEWED BY:	e (1) party, it y two (2) parties DAYS after receip	will be cor t of ORIGIN s rendered. 12/05 INAN Da	NAL invoice			
				Page 7 of 7	,	
INSTRUCTIONS TO VENDO		OF INVOICE TO G		\$120,012.00	<< DO N IF Y(IOT FILL THIS ORDER DUR TOTAL COST
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ACKNOWLEDGED BY		[DATE: 1-18-24	SIGNATURE: for JOHN M. BENAVEN	TE, P.E., Genera	12/5/2023 al Manager Date
RETURN TO PRO	DCUREMENT DIVISION VIA		71) 648-3165	Delegated Authority	, <u> </u>	·····