

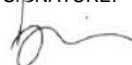




SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32062</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer  DFEJERAN1		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>10/19/2023</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/19/2023	59900.154100
PO DATE	JOB ORDER NO./OBJ					
10/19/2023	59900.154100					

<b>V E N D O R</b>	Vendor Number: <b>207386</b>  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-071-23 CONTRACT NO.: C-071-23 TIME FOR DELIVERY: 16 Weeks After Approved Drawings by GPA - <b>05/09/2024</b> COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37875 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, POLE MTD, 100 kVA	30	EA	\$3,329.0000	\$99,870.00
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 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.: 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.  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.					

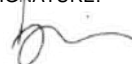
<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;"><b>TOTAL</b></td> <td></td> </tr> </table>			<b>TOTAL</b>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>TOTAL</b>						
ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-18-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: <u>12/5/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority					



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>32062</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23
	P.O. BOX 5624	CONTRACT NO.:	C-071-23
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	16 Weeks After Approved Drawings by GPA - <b>05/09/2024</b>
	TEL: (671) 988-9381/888-4417	COMPLETION:	
	FAX: (671) 969-2879	EXPIRATION:	
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:		
	REQUISITION NO:	37875 OR	

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.					
g. Completed 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					
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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-18-24</u>	SIGNATURE:  for _____
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<u>12/5/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER	
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Transformer		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23	
	P.O. BOX 5624	CONTRACT NO.:	C-071-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	16 Weeks After Approved Drawings by GPA - <b>05/09/2024</b>	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37875 OR		

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.: DLH15-100/13.8-0.24  
PLACE OF ORIGIN: CHINA  
EXPORT ABROAD: CHINA .

<b>2.0</b>	<b>TRANSFORMER, POLE MTD, 100 kVA</b>	<b>6</b>	<b>EA</b>	<b>\$3,357.0000</b>	<b>\$20,142.00</b>
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**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

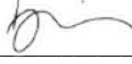
**B. SAFETY DATA SHEET (SDS):**



- 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.

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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-18-24</u>	SIGNATURE:  for <u>12/5/2023</u>
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER	
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Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/19/2023	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23
	P.O. BOX 5624	CONTRACT NO.:	C-071-23
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	16 Weeks After Approved Drawings by GPA - <b>05/09/2024</b>
	TEL: (671) 988-9381/888-4417	COMPLETION:	
	FAX: (671) 969-2879	EXPIRATION:	
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:		
	REQUISITION NO:	37875 OR	

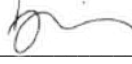
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- D. MARKING REQUIREMENTS:
- D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
  - D.2 Manufacturer Serial No. shall be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

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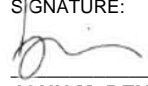
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date	<b>Delegated Authority</b>

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>32062</b>	
Transformer		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23	
	P.O. BOX 5624	CONTRACT NO.:	C-071-23	
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	16 Weeks After Approved Drawings by GPA - <b>05/09/2024</b>	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:			
	REQUISITION NO:	37875 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	e. Nameplate Data f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
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.: DLH-100/13.8-0.48 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA					
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,					
<b>Page 5 of 7</b>					

INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< 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			
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32062</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				10/19/2023	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23
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	REQUISITION NO:	37875 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

- 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.

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<b>INSTRUCTIONS TO VENDOR:</b>  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
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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-18-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: <u>12/5/2023</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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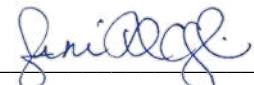
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DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 10/19/2023

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-071-23	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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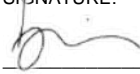
4. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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

REVIEWED BY:  12/05/2023  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

Page 7 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	<b>\$120,012.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>1-18-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>12/5/2023</u> Delegated Authority
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