CIF DEDEDO WAREHOUSE (CIF)

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE

JOB ORDER NO./OBJ

11/15/2024

04/22/2025

UNIT PRICE

\$1.285.0000

AMOUNT

\$5.140.00

59900.154100

Transformer

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NO.

DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624 0

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

QUANTITY

UNIT

EA

1.0 TRANSFORMER, POLE MTD, 15 kVA

15 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.

DESCRIPTION / SUPPLIER ITEM

- 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.: E0120015113802040S

- 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

Page 1 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

11/20/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rey Tesalona SIGNATURE OF VENDOR

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

DATE: 12-17-24

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

CIF DEDEDO WAREHOUSE (CIF)

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

Transformer

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PURCHASE ORDER

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

Vendor Number: 207386

E N

R&D MARKETING AND LYPCO INTERNATIONAL

D R&D MARKETII **O** P.O. BOX 5624

R HAGATNA, GUAM 96932

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO.: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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

Page 2 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

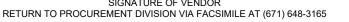
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rey Tesalona
SIGNATURE OF VENDOR

___{DATE:_}12-17-24

Le n D

11/20/2024



CIF DEDEDO WAREHOUSE (CIF)

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

Vendor Number: 207386

HAGATNA, GUAM 96932

FAX: (671) 969-2879

TEL: (671) 988-9381/888-4417

P.O. BOX 5624

PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN

P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

33298

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

PO DATE JOB ORDER NO./OBJ

11/15/2024

59900.154100

Transformer

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DDREYES

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R&D MARKETING AND LYPCO INTERNATIONAL

EMAIL: reytesalona@randdmarketing.com

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

AUTHORITY: 3109 INVITATION NO.: GPA-123-24

CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not quaranteed 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.: DLH15-15/13.8-0.24

PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA

4.0 TRANSFORMER, POLE MTD, 75 kVA

EΑ \$2,766.0000 \$8,298.00

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.

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

A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

Page	3	ot	15
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INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 **TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 12-17-24 ACKNOWLEDGED BY: Rey Tesalona

11/20/2024

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

DDREYES

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Transformer

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

Vendor Number: 207386

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R&D MARKETING AND LYPCO INTERNATIONAL

DR

P.O. BOX 5624

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

DESCRIPTION / SUPPLIER ITEM NO.

QUANTITY

UNIT

UNIT PRICE

04/22/2025

AMOUNT

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 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:

Page 4 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

11/20/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

esalona ACKNOWLEDGED BY: SIGNATURE OF VENDOR

DATE: 12-17-24

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

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

Delegated Authority

CIF DEDEDO WAREHOUSE (CIF)

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

Transformer

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DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P O BOX 5624

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

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

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

Page 5 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

. ACKNOWLEDGED BY: Rey Tesalona

DATE: 12-17-24

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

11/20/2024

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

CIF DEDEDO WAREHOUSE (CIF)

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

Transformer

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DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025 COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

5.0 TRANSFORMER, POLE MTD, 100 kVA EΑ \$3,460,0000 \$13,840.00

100 kVA Pole Mount 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.: 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 6 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

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

11/20/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rey Tesalona SIGNATURE OF VENDOR

DATE: 12-17-24

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

SHIP TO: **CIF DEDEDO WAREHOUSE (CIF)**

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

HAGATNA, GUAM 96932

FAX: (671) 969-2879

TEL: (671) 988-9381/888-4417

EMAIL: reytesalona@randdmarketing.com

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

Transformer

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R

DDREYES

DR

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

Vendor Number: 207386 **AUTHORITY:** 3109 INVITATION NO.: GPA-123-24 **R&D MARKETING AND LYPCO INTERNATIONAL** CONTRACT NO .: C-123-24 P.O. BOX 5624

> TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 04/22/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

- 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.
- F.2 Information for shop drawings shall include:
 - a. Mounting dimensions
 - b. Location of equipment, devices and terminals
 - c. Weights

		Page 7 of 15		
INSTRUCTIONS TO VENDOR:			<< DO NO	T FILL THIS ORDER
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORI' PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TATILLATION OF RESERVOIS IN COORDINATE COORD	SIGN	NATURE:		
ACKNOWLEDGED BY: Rey Tesalona DATE: 12-17-24	101	fe n	_ P	11/20/2024
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		IN M. BENAVENTE gated Authority	, P.E., General	Manager Date

SHIP TO: **CIF DEDEDO WAREHOUSE (CIF)**

RECEIVING SECTION:

Transformer

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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 PLEASE CALL (671) 635-2073/5/6 /2107

DEDEDO, GUAM 96929 PRIOR TO ALL DELIVERIES

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

0 HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025 COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

- d. Number of gallons of oil
 - e. Nameplate Data
 - f. Connection diagrams
 - q. 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 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.

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

2.0 TRANSFORMER, POLE MTD, 37.5 kVA

\$10,140.00 EΑ \$1.690.0000 6

- 37.5 kVA Pole Mounted Transformer
- A. SPECIFICATIONS:

INSTRUCTIONS TO VENDOR:

- 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.: E012003713802040S

Page 8 of 15

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rey Tesalona SIGNATURE OF VENDOR

DATE: 12-17-24

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

SIGNATURE:

11/20/2024

CIF DEDEDO WAREHOUSE (CIF)

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

PURCHASE ORDER



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

33298

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

PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

Transformer

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DDREYES

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

DR

P.O. BOX 5624

R HAGATNA, GUAM 96932

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO.: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION: 04/22/2025

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

- 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.
- 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

Page 9 of 15 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 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 12-17-24 ACKNOWLEDGED BY: Rey Tesalona 11/20/2024 JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

DDREYES

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Transformer

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33298

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

PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624

0 HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 04/22/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

Low voltage circuit breaker time-current characteristics curve.

E.2 Information for shop drawings shall include:

DR

- 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

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.: DLH15-37.5/13.8-0.24

PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA

Page 10 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

11/20/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rey | Tesalona

DATE: 12-17-24

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

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

SIGNATURE:

SHIP TO: **CIF DEDEDO WAREHOUSE (CIF)** RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929

PURCHASE ORDER



GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN

P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

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PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

DDREYES DR

PRIOR TO ALL DELIVERIES

PLEASE CALL (671) 635-2073/5/6 /2107

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

Vendor Number: 207386 Ε Ν

Transformer

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R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025

\$1,945.0000

\$11,670.00

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

3.0 TRANSFORMER, POLE MTD, 50 kVA

50 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.: 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.

D. MARKING REQUIREMENTS: Page 11 of 15 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 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 12-17-24 11/20/2024 ACKNOWLEDGED BY: Rey Tesalona JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

SHIP TO: **CIF DEDEDO WAREHOUSE (CIF)**

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

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PO DATE JOB ORDER NO./OBJ 11/15/2024 59900.154100

04/22/2025

Transformer

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DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

NO	. DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.	1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Seri	.al			
l	No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).				
D.	2 Manufacturer Serial No. shall be shown in all delivery r	receipts			
l	and invoices.				
ח	3 All Transformers shall have a weather resistant decal ce	rtifying			

- 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

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

- 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

Page 12 of 15

TOTAL

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHO PO BOX 2977 HAGATNA, GUAM 96932	ORITY,
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	m
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NATURE:

DATE: 12-17-24

11/20/2024

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

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

lTesalona

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

DDREYES

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Transformer

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

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PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

Vendor Number: 207386

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R&D MARKETING AND LYPCO INTERNATIONAL

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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-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025 COMPLETION:

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DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

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.

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

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 property and is convicted subsequent to an award of a contract, then the service provider warrants that it will

Page 13 of 15

TOTAL

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

ACKNOWLEDGED BY: Rey Tesalona SIGNATURE OF VENDOR

DATE: 12-17-24

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

SIGNATURE:

11/20/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Transformer

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

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11/15/2024

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Vendor Number: 207386

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R&D MARKETING AND LYPCO INTERNATIONAL

DR

P.O. BOX 5624

HAGATNA, GUAM 96932 R

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FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-123-24 CONTRACT NO .: C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/22/2025

COMPLETION:

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DISCOUNT TERMS:

REQUISITION NO: 39231 OR

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

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.
- 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.

Page 14 of 15

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:_Rey Tesalona SIGNATURE OF VENDOR

DATE: 12-17-24

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

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

Delegated Authority

SIGNATURE:

11/20/2024

CIF DEDEDO WAREHOUSE (CIF)

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

Transformer

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PURCHASE ORDER

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

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PO DATE

JOB ORDER NO./OBJ

11/15/2024

59900.154100

Vendor Number: 207386

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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-123-24

CONTRACT NO.:

C-123-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority
04/22/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39231 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

PAYMENT TERMS:

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

REVIEWED BY:

Gerille &

11/20/2024

JAMIE LYNN C. PANGELINAN

Date

Supply Management Administrator

Page 15 of 15

\$49,088.00

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: Rev Tesalona

___{DATE:} 12-17-24

SIGNATURE OF VENDOR

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

SIGNATURE:

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11/20/2024