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

34100

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

PO DATE

JOB ORDER NO./OBJ

7/15/2025

59900.154100

Transformer

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9115

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-058-25 CONTRACT NO .: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, PAD MTD, 75 kVA,	6	EA	\$9,057.5700	\$54,345.42

- SPECIFICATIONS:
- A.1 Single-Phase, Dead-Front, 4 Bushing Loop Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before Break Load Break Load Break Oil Rotary Switch (LBOR) 4 positions are in line A with transformer on, Line B with transformer on, Line A and B with transformer on and Line A and B with transformer off. Primary Voltage 13800V, Secondary Voltage 120/240V, secondary grounding strap must be provided, Appendix A shall be completed.
- A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.

As per GPA Specification No.: E-003 Rev.11 GPA Index No.: E3007513802040B-4

- 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 pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in

Page 1 of 8

INSTRUCTIONS TO VENDOR:

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

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:

SIGNATURE OF VENDOR

DATE: 8/26/25

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

SIGNATURE:

7/25/2025

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



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977

GUAM POWER AUTHORITY

Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

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

PO DATE

JOB ORDER NO./OBJ

7/15/2025

59900.154100

Transformer

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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-058-25 CONTRACT NO .: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

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

GPA Specification E-003, Revision 11, Section 6.0.

- 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 on 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 the following data with their bid submittal:
 - a. Nameplate Data
 - b. Connection diagrams
 - c. Guaranteed Full Load Loss at 100% Voltage and Load
 - d. Guaranteed No-Load loss at Rated Voltage
 - e. Shop Drawings
 - f. Complete Appendix A Pad Mounted Transformer Information Sheet
- E.2 Information for initial bid review shop drawings shall include:
 - a. Mounting Dimensions
 - b. Location of Equipment, Devices and Terminals
 - c. Estimated Weight
 - d. Estimated Number of Gallons of Oil

Page 2 of 8

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:

SIGNATURE OF VENDOR

DATE: 8/26/25

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



7/25/2025

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

Transformer

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**

GAA

GUAM POWER AUTHORITY

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

34100

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

TELEPHONE: (671) 648-3054/5

PO DATE

JOB ORDER NO./OBJ

AMOUNT

7/15/2025

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TELEPH FAX

FAX: (671) 648-3165

AUTHORITY: 3109

INVITATION NO.: GPA-058-25 CONTRACT NO.: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

UNIT

QUANTITY

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

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

P O BOX 5624

FAX: (671) 969-2879

HAGATNA, GUAM 96932

Vendor Number: 207386

EMAIL: reytesalona@randdmarketing.com

R&D MARKETING AND LYPCO INTERNATIONAL

e. Sample Nameplate Data

f. Connection Diagrams

- g. Guaranteed Full Load Loss at 100% Voltage and Load
- h. Guaranteed No-Load Loss at Rated Voltage
- E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.

DESCRIPTION / SUPPLIER ITEM

a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.

MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co. CAT. NO. / MODEL NO.: ZGDL - 75 / 13.8 - 0.24 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA

2.0 TRANSFORMER, PAD MTD, 750 kVA

3 EA \$38,900,1800 \$116,700,54

UNIT PRICE

- A. SPECIFICATIONS:
- A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 120/208 V.
- A.2 All parts of the transformer such as hood, doors, hinges tank, compartment, base and other accessories shall be made of type 304L stainless steel.

Page 3 of 8

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:

SIGNATURE OF VENDOR

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

DATE:<u>8/26/25</u>

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

SIGNATURE:

7/25/2025

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

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

34100

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

PO DATE

JOB ORDER NO./OBJ

7/15/2025

59900.154100

Vendor Number: 207386

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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-058-25 CONTRACT NO .: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

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

15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and only accessible after opening LV door, ground pads in HV and LV compartments provided with lugs/nuts for #4 to #10 copper wire.

As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E40750138020B-3

- 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 pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.
- 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 on all delivery receipts and invoices.
- D.3 All transformers shall have a weather resistant decal certifying NON-PCB.

Page 4 of 8

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

SIGNATURE:

7/25/2025

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

NATURE OF VENDOR

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

DATE: 8/26/25 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

GUAM POWER AUTHORITY

PURCHASE ORDER



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

34100

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

PO DATE

JOB ORDER NO./OBJ

7/15/2025

59900.154100

Transformer

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

17111. (071) 010 0103

Vendor Number: 207386

D R&D MARKETING AND LYPCO INTERNATIONAL

O P.O. BOX 5624 R HAGATNA, GUAM 96932

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

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-058-25 CONTRACT NO.: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: EXPIRATION: DISCOUNT TERMS:

REQUISITION NO: 39874 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

- O.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 Transformer shall be individually palletized. ONE (1) unit per pallet.
- E. SUBMITTALS:
- E.1 The bidder shall provide the following data with their bid submittal:
 - a. Nameplate Data
 - b. Connection diagrams
 - c. Guaranteed Full Load Loss at 100% Voltage and Load
 - d. Guaranteed No-Load loss at Rated Voltage
 - e. Shop Drawings
 - f. Complete Appendix A Pad Mounted Transformer Information Sheet
- E.2 Information for initial bid review shop drawings shall include:
 - a. Mounting Dimensions
 - b. Location of Equipment, Devices and Terminals
 - c. Estimated Weight
 - d. Estimated Number of Gallons of Oil
 - e. Sample Nameplate Data
 - f. Connection Diagrams
 - q. Guaranteed Full Load Loss at 100% Voltage and Load
 - h. Guaranteed No-Load Loss at Rated Voltage
- E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.
 - a. Kindly complete the product information and provide the

Page 5 of 8

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:

SIGNATURE OF VENDOR

_ DATE:___**8/26/2**5

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

SIGNATURE:

7/25/2025

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

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

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59900.154100

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Vendor Number: 207386

P.O. BOX 5624

R HAGATNA, GUAM 96932

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

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

R&D MARKETING AND LYPCO INTERNATIONAL

AUTHORITY: 3109

INVITATION NO.: GPA-058-25 CONTRACT NO.: C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

required documents. Incomplete information shall be cause for rejection.

MANUFACTURER/BRAND NAME: Eaglerise Electric & Electronic (China) Co.

CAT. NO. / MODEL NO.: ZGSLB - 750 / 13.8 - 0.24

PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA

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.

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

Page 6 of 8

INSTRUCTIONS TO VENDOR:

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

8/26/25

DATE:

7/25/2025

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

Vendor Number: 207386

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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

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PO DATE

JOB ORDER NO./OBJ

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R&D MARKETING AND LYPCO INTERNATIONAL

EMAIL: reytesalona@randdmarketing.com

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

17111 (071) 010 0100

INVITATION NO.: GPA-058-25 CONTRACT NO.: C-058-25

3109

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION: EXPIRATION:

AUTHORITY:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE

AMOUNT

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.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.

Page 7 of 8

INSTRUCTIONS TO VENDOR:

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TOTAL

<< DO NOT FILL THIS ORDER
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EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

DATE:

8/26/25

SIGNATURE:

7/25/2025

HN M. BENAVENTE, P.E., General Manager Date egated 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

Transformer

EJBLAS 9115

PURCHASE ORDER

GUAM POWER AUTHORITY

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PO DATE

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7/15/2025

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Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

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FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY:

3109

INVITATION NO.:

GPA-058-25

CONTRACT NO .:

C-058-25

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA 12/30/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39874 OR

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

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:

7/25/2025

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 8 of 8

INSTRUCTIONS TO VENDOR:

\$171,045.96

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

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SIGNATURE:

8/26/25

DATE:

7/25/2025

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