SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/2107/2077
PRIOR TO ALL DELIVERIES

Transformer

SMTAIJERON

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

34165

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

PO DATE	JOB ORDER NO./OBJ
8/28/2025	59900.154100

COPY

VENDOR

Vendor Number: **207386**

R&D MARKETING AND LYPCO INTERNATIONAL
P.O. BOX 5624
HAGATNA, GUAM 96932

TEL: (671) 988-9381/888-4417
FAX: (671) 969-2879
EMAIL: reytesalona@randdmarketing.com

AUTHORITY:	3109
INVITATION NO.:	GPA-066-25
CONTRACT NO.:	C-066-25
TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority
COMPLETION:	(02/09/2025)
EXPIRATION:	
DISCOUNT TERMS:	
REQUISITION NO:	40076 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	**TRANSFORMER, POLE MTD, 75 kVA**	10	EA	$2,490.5100	$24,905.10

75 kVA Pole Mounted Transformer

A. SPECIFICATIONS:
A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V without lightning arresters.
A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.
A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.

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

B. SAFETY DATA SHEET (SDS):
B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.

C. LOSS EVALUATION:
C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.

D. MARKING REQUIREMENTS:
D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./ Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.
D.3 All Transformers shall have a weather resistant decal certifying

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:__________ DATE: 09/25/25
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
9/7/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO:	PURCHASE ORDER	THIS PURCHASE ORDER NUMBER
CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2107/2077 PRIOR TO ALL DELIVERIES Transformer SMTAIJERON	**GUAM POWER AUTHORITY** ATURIDÅT ILEKTRESEDÅT GUÅHAN **P.O. Box 2977** **Hagatna, Guam 96932** **TELEPHONE: (671) 648-3054/5** **FAX: (671) 648-3165**	**34165** MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE: 8/28/2025 JOB ORDER NO./OBJ: 59900.154100

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```
        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 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
```


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Delegated Authority

Docusign Envelope ID: CCC465E7-3E1F-4FC3-A4CB-9C42058E78E4

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483A EAST MARINE DRIVE ROUTE 1
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PRIOR TO ALL DELIVERIES

Transformer

SMTAIJERON

PURCHASE ORDER

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

MANUFACTURED/BRAND NAME: Eaglerise Electric & Electronic (China) Co.
CAT. NO./MODEL NO.: DLH15-75/13.8-0.24
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 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

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Transformer

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

(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 close 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.

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SMTAIJERON	**TELEPHONE: (671) 648-3054/5** **FAX: (671) 648-3165**	PO DATE: 8/28/2025 JOB ORDER NO./OBJ: 59900.154100

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

REVIEWED BY: 9/5/2025
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

INSTRUCTIONS TO VENDOR:	$24,905.10	<< 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	**TOTAL**	

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