Docusign Envelope ID: 862764AC-1839-454E-8087-26701C9D2379

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/2074/2077
PRIOR TO ALL DELIVERIES

Transformer

DFEJERAN1

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

34694

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

PO DATE	JOB ORDER NO./OBJ
2/2/2026	59900.154100

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-079-25
CONTRACT NO.: C-079-25
TIME FOR DELIVERY: 24 Weeks After Approved Drawings by GPA **- 08/24/2026**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40277 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	**TRANSFORMER, PAD MTD, 100 kVA**	1	EA	$10,042.3800	$10,042.38

LOOP FEED, 13.8 kV, 120/240 V
E3010013802040B-4
100 kVA Pad Mounted Transformer

A. SPECIFICATIONS:
A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed, 4 Bushing Total,Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before Break Load. Break Oil Rotary Switch (LBOR) 4 positions are 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 must 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.: E3010013802040B-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

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TOTAL

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ACKNOWLEDGED BY: _____ DATE: 3/09/26
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: 2/10/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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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.

D. MARKING REQUIREMENTS:
- D.1 Stencil 1" GPA Index No./Purchase Order No./ Bid No./Serial No. and Date of MFG. (DON 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 placed and crated with suitable materials to prevent damage and injury during shipment and handling operations.

E. SUBMITTALS:
- E.1 The bidder shall provide with their bid the following data:
  - a. Nameplate Data
  - b. Connection Diagrams

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DFEJERAN1

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c. Guaranteed Full Load Loss at 100% Voltage and Load
d. Guaranteed No-Load at Rated Voltage
e. Shop Drawings
f. Completed Appendix A - Pad Mounted Transformer Information Sheet.

E.2 Information for 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
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.
a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.

MANUFACTURER/BRAND NAME: Eaglerise Development HK Company Limited
CAT. NO./MODEL NO.: ZGDL-100/13.8-0.24
PLACE OF ORIGIN: CHINA
EXPORT ABORAD: 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.

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.
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 (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

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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.

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

REVIEWED BY: _____ 2/10/2026
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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$10,042.38
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