

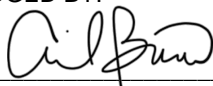
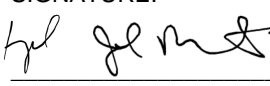
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| SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES |  <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p> | THIS PURCHASE ORDER NUMBER <u>34804</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | |
| Transformer SSTAINATON <i>SST</i> | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | <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>4/11/2026</td> <td>59900.154100</td> </tr> </table> | PO DATE | JOB ORDER NO./OBJ | 4/11/2026 | 59900.154100 |
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| 4/11/2026 | 59900.154100 | | | | | |

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| V E N D O R 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.: RE-BID GPA-004-26 CONTRACT NO.: C-004-26 11/03/2026 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40414 OR |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|---|----------|------|---------------|-------------|
| 1.0 | TRANSFORMER, PAD MTD, 150 kVA RADIAL FEED, 13.8 kV,120/208 V E4015013802020B-3 150 kVA Pad Mounted Transformer | 2 | EA | \$21,015.3200 | \$42,030.64 |

- 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, radiator, and other accessories shall be made of type 304L stainless steel.
 - A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pent ahead 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.

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| ACKNOWLEDGED BY:  <hr style="width: 80%; margin-left: 0;"/> SIGNATURE OF VENDOR | 5/15/26 DATE | SIGNATURE:  <hr style="width: 80%; margin-left: 0;"/> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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| Transformer SSTAINATON | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | PO DATE 4/11/2026 |
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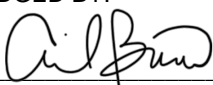
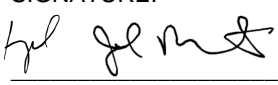
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As per GPA Specification No.: E-004 Rev.10
 GPA Index No.: E4015013802020B-3

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-004, Revision 10, Section 6.

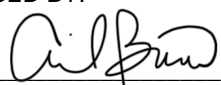
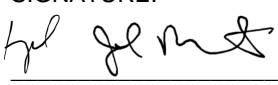
D. MARKING REQUIREMENTS:
 D.1 Stencil 1" GPA Index No./Purchase Order No./Bid

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|-----|--|----------|------|------------|--------|
| | 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 placed and crated with suitable materials to prevent damage and injury during shipment and handling operations. | | | | |

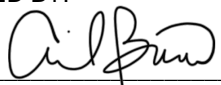
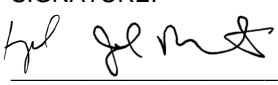
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- E. SUBMITTALS:
- E.1 The bidder shall provide the following data with their bid submittal:
 - a. Nameplate Data
 - b. Connection Diagrams
 - c. Guaranteed full load loss at 100% voltage and load
 - d. Guaranteed no-load loss at rated voltage
 - e. Shop Drawings
 - f. Completed 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
 - g. Guaranteed Full Load Loss at 100% Voltage and Load
 - h. Guaranteed No-Load Loss at Rated Voltage

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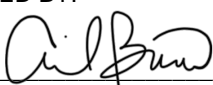
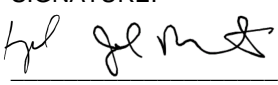
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E.3 Vendor shall comply with GPA E-004, Revision 10 Page 20 of 20
 Appendix A Pad Mounted Transformer Information Sheet.
 a. Kindly complete the product information and provide the
 required documents. Incomplete information shall be cause
 for rejection

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.

Reasonable delivery extension requests for this specific
 bid will be duly considered with supporting manufacturer
 documentation however, such requests are not guaranteed

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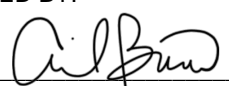
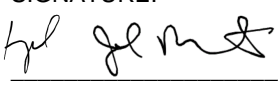
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approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND NAME: Eaglerise Development HK Company Limited
 CAT. NO./ MODEL NO.: ZGSLB-150/13.8-0.208
 PLACE OF ORIGIN: CHINA
 EXPORT ABROAD: CHINA

| | | | | | |
|-----|---|---|----|---------------|-------------|
| 2.0 | TRANSFORMER, PAD MTD, 750 kVA RADIAL FEED, 13.8 kV,277/480 V E4075013807748B-3 750 kVA Pad Mounted Transformer | 3 | EA | \$32,260.5900 | \$96,781.77 |
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A. SPECIFICATIONS


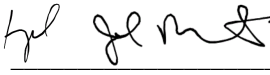
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A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel.

A.3 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.: E4075013807748B-3

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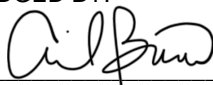
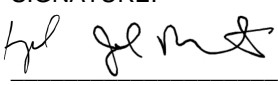
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| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 _____ DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | |

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| 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 |  PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 | THIS PURCHASE ORDER NUMBER <u>34804</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. |
| Transformer SSTAINATON | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | PO DATE 4/11/2026 |
|  | | JOB ORDER NO./OBJ 59900.154100 |

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| V E N D O R | 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.: RE-BID GPA-004-26 CONTRACT NO.: C-004-26 11/03/2026 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40414 OR |
|----------------------------|--|--|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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- B. SAFETY DATA SHEET:**
 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-004, Revision 10, Section 6.
- 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.

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| 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 | TOTAL | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | |

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| SSTAINATON | <i>SST</i> | PO DATE 4/11/2026 | JOB ORDER NO./OBJ 59900.154100 |

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| V E N D O R | 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.: RE-BID GPA-004-26 CONTRACT NO.: C-004-26 11/03/2026 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40414 OR |
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e. Shop Drawings
 f. Completed Appendix A - PAD-MOUNTED TRANSFORMER INFORMATION SHEET

E.2 Information for initial bid review shop drawings shall include

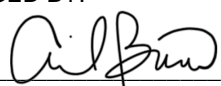
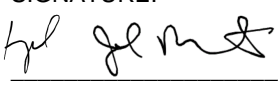
- a. Mounting dimensions
- b. Location of equipment, devices and terminals
- c. Estimated Weight
- d. Estimated Number of gallons of oil
- e. Sample Nameplate Data
- f. Connection diagrams
- g. Guaranteed Full Load Loss at 100% Voltage and Load
- h. Guaranteed No-Load Loss at Rated Voltage

E.3 Vendor shall comply with GPA E-004, Revision 10 Page 20 of 20 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

Page 10 of 15

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| 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 | TOTAL | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
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| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | 4/15/2026 |
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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| 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 |  PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 | THIS PURCHASE ORDER NUMBER <u>34804</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. |
| Transformer SSTAINATON | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | PO DATE 4/11/2026 |
|  | | JOB ORDER NO./OBJ 59900.154100 |

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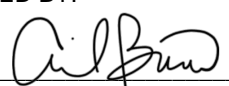
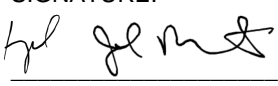
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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NOTE:
 Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

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 Development HK Company Limited
 CAT. NO./ MODEL NO.: ZGSLB-750/13.8-0.48
 PLACE OF ORIGIN: CHINA
 EXPORT ABROAD: CHINA

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|---|-----------------|--|
| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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| 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 |  PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 | THIS PURCHASE ORDER NUMBER <u>34804</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. |
| Transformer SSTAINATON | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | PO DATE JOB ORDER NO./OBJ 4/11/2026 59900.154100 |

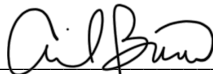
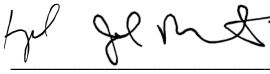
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SAFETY DATA SHEET (SDS):
 For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line with the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's Safety Division via email attention to:

sds@gpagwa.com

prior to its delivery and/or in-store pickup. A hard copy of awarded SDS is required to accompany all chemicals upon official delivery onto the Authority property and/or in-store pickup.

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| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 _____ DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |

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

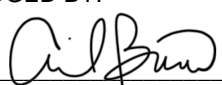
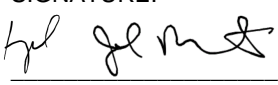
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| SSTAINATON | <i>SST</i> | PO DATE | JOB ORDER NO./OBJ |
| | | 4/11/2026 | 59900.154100 |

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| V E N D O R | 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.: RE-BID GPA-004-26 CONTRACT NO.: C-004-26 11/03/2026 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40414 OR |
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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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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.

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| ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR | 5/15/26 _____ DATE | SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
| RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | |



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| Transformer SSTAINATON | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | PO DATE 4/11/2026 |
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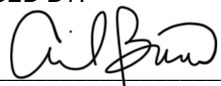
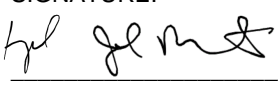
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------|
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- 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services 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:  4/13/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

| | | |
|---|---------------------------|---|
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|---|---------------------------|---|

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| ACKNOWLEDGED BY: <u></u> 5/15/26 SIGNATURE OF VENDOR DATE RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE: <u></u> 4/15/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |
|--|---|