

RECEIVED

By Arlene Quifunas at 9:24 am, Oct 04, 2023

SHIP TO:
CIF DEDEDO WAREHOUSE

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

THIS PURCHASE ORDER
NUMBER

31929

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



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

Warehouse

DFEJERAN1

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

PO DATE

9/5/2023

JOB ORDER NO./OBJ

32100.154100

**V
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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.: GPA-032-23
CONTRACT NO.: C-032-23
TIME FOR DELIVERY: Line Item 1.0 - 10 Weeks After Receipt of Order (ARO) - 12/11/2023
Line Item 2.0 - 14 Weeks After Receipt of Order (ARO) - 01/08/2024
Line Item 3.0 - 26 Weeks After Receipt of Order (ARO) - 04/01/2024
Line Item 4.0 & 5.0 - 8 Weeks After Receipt of Order (ARO) - 11/27/2023
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37306 OR

COPY

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

1.0 CONNECTOR AMPACT, WEDGE TYPE, 200 EA \$21.7600 \$4,352.00

FOR CONDUCTOR 336.4 SPECS: E-0
SSOC0405
Connector, Ampact, Wedge Type, for
Conductor, #336.4 AWG
As per GPA Specification No.: E-016, Rev.8
GPA Index No.: SSOC0405

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

(ALTERNATE OFFER)
MANUFACTURER/BRAND NAME: Burndy
CAT. NO./MODEL NO.: WCY56
PLACE OF ORIGIN: MEXICO
EXPORT ABROAD: MEXICO

2.0 FUSE, CUTOUT, LOADBREAK 15 kV, 100 EA \$206.0000 \$20,600.00

W/MTG BRACKET, BIL 110 kV
SSOF0548
Fuse Cutout, Load Break, 15 kV, 100 A.
Expendable Cap, BIL 110 kV,w/ Mounting Bracket
As per GPA Specification No.: E-019, Rev.2
GPA Index No.: SSOF0548

Marking Requirements:
Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit

Page 1 of 5

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: _____ DATE: **10-02-23**

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

SIGNATURE:


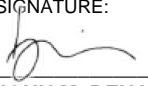
for **9/7/2023**



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

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			31929	
Warehouse		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/5/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-032-23	
	TEL: (671) 988-9381/888-4417	CONTRACT NO.:	C-032-23	
	FAX: (671) 969-2879	TIME FOR DELIVERY:	Line Item 1.0 - 10 Weeks After Receipt of Order (ARO) - 12/11/2023 Line Item 2.0 - 14 Weeks After Receipt of Order (ARO) - 01/08/2024 Line Item 3.0 - 26 Weeks After Receipt of Order (ARO) - 04/01/2024 Line Item 4.0 & 5.0 - 8 Weeks After Receipt of Order (ARO) - 11/27/2023	
	EMAIL: reytesalona@randdmarketing.com	COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37306 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURER/BRAND NAME: ABB CAT. NO./MODEL NO.: Y1NEANQA11 PLACE OF ORIGIN: USA EXPORT ABROAD: USA					
3.0	Compression Jumper Terminal	50	EA	\$43.3200	\$2,166.00
336.4 (Tulip) SSOT1333 Compression Jumper Terminal for 336.4 kcmil aluminum wire (Tulip) to include one 1/2-13 bolt, nut and two washers per .56 diameter hole. As per GPA Specification E-016, Revision 8 GPA Index No: SSOT1333					
Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit					
(ALTERNATE OFFER) MANUFACTURER/BRAND NAME: Burndy CAT. NO./MODEL NO.: YA32R PLACE OF ORIGIN: USA EXPORT ABROAD: USA					
Page 2 of 5					



INSTRUCTIONS TO VENDOR:		TOTAL	<< 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			
ACKNOWLEDGED BY: 	DATE: 10-02-23	SIGNATURE:  for 9/7/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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			31929	
Warehouse		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/5/2023

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-032-23	
	TEL: (671) 988-9381/888-4417	CONTRACT NO.:	C-032-23	
	FAX: (671) 969-2879	TIME FOR DELIVERY:	Line Item 1.0 - 10 Weeks After Receipt of Order (ARO) - 12/11/2023 Line Item 2.0 - 14 Weeks After Receipt of Order (ARO) - 01/08/2024 Line Item 3.0 - 26 Weeks After Receipt of Order (ARO) - 04/01/2024 Line Item 4.0 & 5.0 - 8 Weeks After Receipt of Order (ARO) - 11/27/2023	
	EMAIL: reytesalona@randdmarketing.com	COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37306 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	BANDING 3/4" STAINLESS STEEL	10	RL	\$135.0000	\$1,350.00
100 FT PER ROLL SSOB0114 Banding, Strap, 3/4" Stainless Steel 100 ft. per roll GPA Index Number: SSOB0114 Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit MANUFACTURER/BRAND NAME: Band-It CAT NO./MODEL NO.: BA206 PLACE OF ORIGIN: USA EXPORT ABROAD: USA					
5.0	BUCKLE 3/4" STAINLESS STEEL	5	BX	\$105.6700	\$528.35
100 EA PER BOX SSOB0115 Buckle, 3/4" Stainless Steel 100 each per box GPA Index Number: SSOB0115 Marking Requirements: Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit MANUFACTURER/BRAND NAME: Band-It CAT. NO./MODEL NO.: BU256 PLACE OF ORIGIN: USA EXPORT ABROAD: USA					

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

ACKNOWLEDGED BY: 	DATE: 10-02-23	SIGNATURE:  for 9/7/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: CIF DEDEDO WAREHOUSE 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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/5/2023	JOB ORDER NO./OBJ 32100.154100



V E N D O R	Vendor Number: 207386	AUTHORITY:	3109	COPY
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-032-23	
	TEL: (671) 988-9381/888-4417	CONTRACT NO.:	C-032-23	
	FAX: (671) 969-2879	TIME FOR DELIVERY:	Line Item 1.0 - 10 Weeks After Receipt of Order (ARO) - 12/11/2023 Line Item 2.0 - 14 Weeks After Receipt of Order (ARO) - 01/08/2024 Line Item 3.0 - 26 Weeks After Receipt of Order (ARO) - 04/01/2024 Line Item 4.0 & 5.0 - 8 Weeks After Receipt of Order (ARO) - 11/27/2023	
	EMAIL: reytesalona@randdmarketing.com	COMPLETION:		
		EXPIRATION:		
	DISCOUNT TERMS:			
	REQUISITION NO:	37306 OR		


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 Government, then the Government in its sole discretion

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

ACKNOWLEDGED BY:  DATE: 10-02-23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 9/7/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: CIF DEDEDO WAREHOUSE 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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31929 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse DFEJERAN1		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/5/2023	JOB ORDER NO./OBJ 32100.154100

V E N D O R	Vendor Number: 207386	AUTHORITY: 3109	
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.: GPA-032-23 CONTRACT NO.: C-032-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	TIME FOR DELIVERY: Line Item 1.0 - 10 Weeks After Receipt of Order (ARO) - 12/11/2023 Line Item 2.0 - 14 Weeks After Receipt of Order (ARO) - 01/08/2024 Line Item 3.0 - 26 Weeks After Receipt of Order (ARO) - 04/01/2024 Line Item 4.0 & 5.0 - 8 Weeks After Receipt of Order (ARO) - 11/27/2023	
		COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37306 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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: <u>Jamie Lynn C. Pangelinan</u> 9/7/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator				
Page 5 of 5					

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	\$28,996.35	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u>[Signature]</u> DATE: 10-02-23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> for <u>9/7/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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