

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

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

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D  
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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
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1.0	CONNECTOR AMPACT, WEDGE TYPE,	200	EA	\$21.7600	\$4,352.00
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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
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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: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>31929</b>	
Warehouse		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	<b>COPY</b>
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-032-23	
	P.O. BOX 5624	CONTRACT NO.:	C-032-23	
	HAGATNA, GUAM 96932	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	
	TEL: (671) 988-9381/888-4417	COMPLETION:		
	FAX: (671) 969-2879	EXPIRATION:		
EMAIL: reytesalona@randdmarketing.com	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					
<b>3.0</b>	<b>Compression Jumper Terminal</b>	<b>50</b>	<b>EA</b>	<b>\$43.3200</b>	<b>\$2,166.00</b>
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					
<b>Page 2 of 5</b>					



<b>INSTRUCTIONS TO VENDOR:</b>		<b>TOTAL</b>	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
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: <b>10-02-23</b>	SIGNATURE:  for <b>9/7/2023</b>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>31929</b>	
Warehouse		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	<b>COPY</b>
	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
<b>4.0</b>	<b>BANDING 3/4" STAINLESS STEEL</b>	<b>10</b>	<b>RL</b>	<b>\$135.0000</b>	<b>\$1,350.00</b>
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					
<b>5.0</b>	<b>BUCKLE 3/4" STAINLESS STEEL</b>	<b>5</b>	<b>BX</b>	<b>\$105.6700</b>	<b>\$528.35</b>
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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

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

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


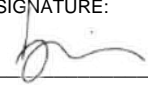
<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	<b>COPY</b>
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-032-23	
	TEL: (671) 988-9381/888-4417	CONTRACT NO.:	C-032-23	
	FAX: (671) 969-2879	TIME FOR DELIVERY:	Line Item 1.0 - 10 Weeks After 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

<b>INSTRUCTIONS TO VENDOR:</b>  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
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: <b>10-02-23</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <b>9/7/2023</b> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	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			<b>31929</b>	
Warehouse		 <b>GUAM POWER AUTHORITY</b> 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

<b>V E N D O R</b>	Vendor Number: <b>207386</b>	AUTHORITY:	3109	<b>COPY</b>
	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-032-23	
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com	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:		
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		DISCOUNT TERMS:		
		REQUISITION NO:	37306 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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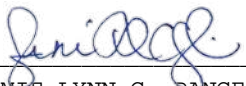
may suspend temporarily any contract for services until corrective action has been taken.

**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.


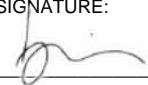
**PAYMENT TERMS:**

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

REVIEWED BY:  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	<b>\$28,996.35</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

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