




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 32629 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse DDREYES <i>Dp</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 style="text-align: center;">4/2/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/2/2024	32100.154100
PO DATE	JOB ORDER NO./OBJ					
4/2/2024	32100.154100					

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.: GPA-036-24 CONTRACT NO.: C-036-24 TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/28/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38482 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Wire, #2/0 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022 Rev.3 GPA Index No.: SSOW1405	1000	FT	\$9.2830	\$9,283.00
A. PACKAGING QUANTITY: A.1 - 1000 feet per reel.					
B. WIRE MARKING REQUIREMENTS: B.1 - Stencil 1" GPA Index No./Purchase Order No./ Footage per Reel/ Date MFG/Batch No./Reel No. Net Weight/Gross Weight B.2 - Wire certification is to be included with shipment and invoice B.3 - Vendors are responsible to de-van materials from containers. B.4 - Must be in compliance with GPA Specification E-22, Revision 3. Section 6.3, Identification of cable non-compliance shall be subject to disqualification.					
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 critical and urgent need of the materials to support the Guam Power Authority's needs.					
MANUFACTURER/BRAND NAME: Hebei Huatong Wires & Cable Group Co., Ltd. CAT. NO./MODEL NO.: Spec# HT23061102SDW PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA					

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: <u></u> DATE: 5-13-24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 4/25/2024 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 32629 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse DDREYES <i>Dp</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 style="text-align: center;">4/2/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/2/2024	32100.154100
PO DATE	JOB ORDER NO./OBJ					
4/2/2024	32100.154100					

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.: GPA-036-24 CONTRACT NO.: C-036-24 TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/28/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38482 OR
--	---	--



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------


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 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.

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: 5-13-24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  4/25/2024 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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32629 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Warehouse DDREYES <i>Dre</i>		PO DATE JOB ORDER NO./OBJ 4/2/2024 32100.154100			
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.: GPA-036-24 CONTRACT NO.: C-036-24 TIME FOR DELIVERY: 24 Weeks After Receipt of Order (ARO) 10/28/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38482 OR				
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> <u>4/25/2024</u> <i>Muc</i> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 3 of 3					
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			\$9,283.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: <u><i>[Signature]</i></u> DATE: <u>5-13-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u><i>[Signature]</i></u> 4/25/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		