



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>32967</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse  SMTAIJERON 	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 6/26/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 6/26/2024	JOB ORDER NO./OBJ 32100.154100
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<b>V E N D O R</b>	Vendor Number: <b>207386</b>  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-066-24 CONTRACT NO.: C-066-24 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 10/25/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38956 OR
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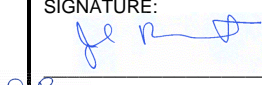
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, #4, COPPER, BARE, SOFT D	30000	FT	\$1.0410	\$31,230.00


Wire, #4 Solid, Bare Copper, Soft Drawn  
 0.2043 normal diameter, 41.74 circular Mils (CM)  
 1,213 lbs Max Breaking Strength.  
 GPA Index No.: SSOW1386

- A. PACKAGING QUANTITY:  
 A.1 1000 Feet Per Reel
- B. WIRE MARKING REQUIREMENT VISIBLE ON  
 OUTSIDE OF REEL FLANGE:
- 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.

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.

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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>8-01-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/11/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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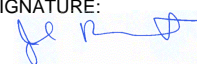
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MANUFACTURER/BRAND NAME: Hebei Huatong Wires & Cables Group Co, Ltd  
 CAT. NO. / MODEL NO.: Spec# HT23TJ-99  
 PLACE OF ORIGIN: CHINA  
 EXPORT ABROAD: CHINA

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

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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.

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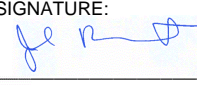
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PAYMENT TERMS:  
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
 for goods received and/or services rendered.

REVIEWED BY:  7/11/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## TRANSMITTAL COVER LETTER

**DATE:** August 1, 2024  
**ATTENTION:** R&D Marketing  
**PHONE:** (671) 888-4417  
**EMAIL:** rey.tesalona@randdmarketing.com

**PO NO:** 32967

**NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.**

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Received By: Rey Tesalona Date: 8-01-24  
Print Name

Signature: 

Si Yu'us Ma'ase.

**Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.**

Number of pages: 5

**Sent By:** Stephanie Taijeron  
Procurement Office 648-3054/3055