SHIP TO: **CIF DEDEDO WAREHOUSE-(CIF)**

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107

PRIOR TO ALL DELIVERIES

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

33147

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

PO DATE JOB ORDER NO./OBJ

10/1/2024 32100.154100

Warehouse

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DDREYES

DR

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

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

0 HAGATNA, GUAM 96932 R

TEL: (671) 988-9381/888-4417

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-115-24 CONTRACT NO.: C-115-24

TIME FOR DELIVERY: 14 Weeks After Receipt of Order 01/29/2025

COMPLETION: **EXPIRATION:**

DISCOUNT TERMS:

REQUISITION NO: 39150 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
		200	EA	\$51.4000	\$10,280.00	

1.0 Guy Compression Fitting

A. SPECIFICATIONS:

A.1 - Guy Compression Fitting, Bail Type Connector for 7/16" A.2 - Guy Wire, Automatic Strand Link, Galvanized, (Long Bail)

As per GPA Specification No.: E-014, Rev.2 GPA Index No.: SSOG0680

B. MARKING REQUIREMENTS:

B.1 - Stencil 1" GPA Index No./P.O. No./Quantity per Box and/or

MANUFACTURER/BRAND NAME: MacLean Power Systems

CAT. NO./MODEL NO.: 5203L

PLACE OF ORIGIN: Assembled in the US of Domestic & Foreign Components EXPORT ABROAD: Assembled in the US of Domestic & Foreign Components

Reasonable delivery extension requests for this specific bid will be duly considered with the 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.

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

Page 1 of 3 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 10-21-24 ACKNOWLEDGED BY: Rey Tesalona 10/4/2024 JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

SHIP TO: CIF DEDEDO WAREHOUSE-(CIF)

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GUAM POWER AUTHORITY
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P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

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PO DATE JOB ORDER NO./OBJ 10/1/2024 32100.154100

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Vendor Number: 207386

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Warehouse

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AUTHORITY: 3109

INVITATION NO.: GPA-115-24 CONTRACT NO.: C-115-24

TIME FOR DELIVERY: 14 Weeks After Receipt of Order 01/29/2025

COMPLETION: EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39150 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new

Page 2 of 3 INSTRUCTIONS TO VENDOR: << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGNATURE: DATE: 10-21 -24 ACKNOWLEDGED BY: Rey Tesalona 10/4/2024 JOHN M. BENAVENTE, P.E., General Manager Date SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**

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PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

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PO DATE

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10/1/2024

32100.154100

Vendor Number: 207386

R&D MARKETING AND LYPCO INTERNATIONAL

DR

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EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-115-24

TIME FOR DELIVERY: 14 Weeks After Receipt of Order 01/29/2025

C-115-24

COMPLETION: **EXPIRATION:**

CONTRACT NO .:

DISCOUNT TERMS:

REQUISITION NO: 39150 OR

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

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:

10/4/2024

JAMIE LYNN C. PANGELINAN

Supply Management Administrator

Page 3 of 3

\$10,280.00

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

Tesalona SIGNATURE OF VENDOR 10-21 -24

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

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

Delegated Authority

SIGNATURE:

10/4/2024