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

Warehouse

MUNCANGCO

IM

PURCHASE ORDER

GUAM POWER AUTHORITY

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

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

33191

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

PO DATE

JOB ORDER NO./OBJ

10/1/2024

32100.154100

Vendor Number: 207386

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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-117-24 CONTRACT NO .: C-117-24

TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 02/27/2025

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39191 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	CLAMP, HOT LINE, BRONZE, 2/0	300	EA	\$20.0000	\$6,000.00

Clamp, Silicone Bronze, Hot Line, 2/0 STR

A. SPECIFICATIONS:

A.1 - Silicone Bronze

A.2 - Hot Line A.3 - 2/0 STR

As per GPA Specification No.: E-016, Rev.8 GPA Index

No.: SSOC0166

B. MARKING REQUIREMENTS:

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

MANUFACTURER/BRAND NAME: Maclean Power Systems CAT. NO./MODEL NO.: C-1520P

PLACE OF ORIGIN: India/China/US EXPORT ABORAD: India/China/US

3.0 CLAMP ANGLE 927.2MCM 20 FΔ \$70.9900 \$1,419.80

Clamp, Angle, for Line Post Insulator, for 927.2 MCM, Aluminum Conductors

A. SPECIFICATIONS:

A.1 - Clamps shall be interchangeable with standard clamp top line clamps designed for use on upright or horizontally mounted.

A.2 - Angle clamps shall be designed to accommodate line angles up to 30 degrees when clamp is installed to bisect line angle and vertical angles to 40 degrees.

Page 1 of 4

INSTRUCTIONS TO VENDOR:

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

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

R/ey

ACKNOWLEDGED BY:

Tesalona SIGNATURE OF VENDOR

DATE: 10-24-24

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

SIGNATURE;

10/9/2024

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

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

Warehouse

MUNCANGCO

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PURCHASE ORDER

GUAM POWER AUTHORITY

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

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

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PO DATE

JOB ORDER NO./OBJ

10/1/2024

32100.154100

Vendor Number: 207386

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R&D MARKETING AND LYPCO INTERNATIONAL

P.O. BOX 5624

HAGATNA, GUAM 96932 R

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

FAX: (671) 969-2879

EMAIL: reytesalona@randdmarketing.com

AUTHORITY: 3109

INVITATION NO.: GPA-117-24 CONTRACT NO .: C-117-24

TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 02/27/2025

COMPLETION: **EXPIRATION**:

DISCOUNT TERMS:

REQUISITION NO: 39191 OR

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

As per GPA Specification No.: E-011, Rev.2 GPA

Index No.: SSOC0176

B. MARKING REQUIREMENTS:

B.1 - Stencil 1" GPA Index No./P.O. No./

Quantity per Box and/or Unit

MANUFACTURER/BRAND NAME: Maclean Power Systems

CAT. NO./MODEL NO.: ACP-165

PLACE OF ORIGIN: USA EXPORT ABROAD: Qatar

CLAMP, BAIL, ALUMINUM, #1/0 TO

250 \$38.1400 FΔ

A. SPECIFICATIONS:

A.1 - Clamp, Bail, Aluminum, 1/0 to 397.55 MCM ACSR

A.2 - Plated Steel with Eyenut, #2/0 Solid Copper Plated

As per GPA Specification No.: E-016, Rev.8 GPA Index No.: SSOC0186

B. MARKING REQUIREMENTS:

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

MANUFACTURER/BRAND NAME: Maclean Power Systems

CAT. NO./MODEL NO.: HLS-397-E-TN

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

Components

EXPORT ABROAD: Assembled in the US of Domestic & Foreign

Components

Page 2 of 4

TOTAL

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE

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

II esalona ACKNOWLEDGED BY:

DATE: 10-24-24

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

10/9/2024

\$9.535.00

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

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

Vendor Number: 207386

HAGATNA, GUAM 96932

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

P.O. BOX 5624

Warehouse

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R&D MARKETING AND LYPCO INTERNATIONAL

EMAIL: reytesalona@randdmarketing.com

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

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

AUTHORITY:

3109

INVITATION NO.:

GPA-117-24

CONTRACT NO .:

C-117-24

TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 02/27/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39191 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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

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

TOTAL

SIGNATURE

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

10/9/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

esalona ACKNOWLEDGED BY:

DATE:

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

10-24-24

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

Vendor Number: 207386

HAGATNA, GUAM 96932

FAX: (671) 969-2879

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

P.O. BOX 5624

Warehouse

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MUNCANGCO

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R&D MARKETING AND LYPCO INTERNATIONAL

EMAIL: reytesalona@randdmarketing.com

PURCHASE ORDER

GUAM POWER AUTHORITY

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

THIS PURCHASE ORDER NUMBER

33191

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

PO DATE

JOB ORDER NO./OBJ

10/1/2024

32100.154100

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

AUTHORITY: 3109

INVITATION NO.:

GPA-117-24

CONTRACT NO .:

C-117-24

TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 02/27/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39191 OR

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

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:

10/8/2024

JAMIE LYNN C. PANGELINAN

Date

Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:

\$16,954.80

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:

esalona SIGNÁTURE OF VENDOR

10-24-24

DATE:

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

SIGNATURE:

10/9/2024

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