



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 33156 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Warehouse EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 9/23/2024	JOB ORDER NO./OBJ 32100.154100

V E N D O R	Vendor Number: 207386	AUTHORITY:	3109
	R&D MARKETING AND LYPCO INTERNATIONAL	INVITATION NO.:	GPA-054-24
	P.O. BOX 5624	CONTRACT NO.:	C-054-24
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	18 Weeks After Receipt of Order (ARO) (02/19/2025)
	TEL: (671) 988-9381/888-4417	COMPLETION:	
	FAX: (671) 969-2879	EXPIRATION:	
	EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:	
	REQUISITION NO:	38055 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0		5000	FT	\$1.1750	\$5,875.00
	Wire, #4 Solid, Bare Copper, Soft Drawn 0.2043 normal diameter, 41.74 circular Mills (CM) 1,213 lbs Max Breaking Strength. GPA Index No.: SSOW1386 Mfr.: Hebei Huatong Wires & cables Group Co. Ltd CAT NO./MODEL NO.: HT24TJ-99				
	A. PACKAGING QUANTITY: A.1 1000 Feet Per Metal 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.				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AL 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: <u>Rey Tesalona</u> DATE: <u>10-16-24</u> SIGNATURE OF VENDOR	<u>9/27/2024</u>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	IN M. BENAVENTE, P.E., General Manager Date agated Authority	

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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-054-24 CONTRACT NO.: C-054-24 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) (02/19/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38055 OR
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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 may suspend temporarily any contract for services until corrective action has been taken.

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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>10-16-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	9/27/2024 IN M. BENAVENTE, P.E., General Manager Date agated Authority
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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:  _____ Date 9/27/2024
 JAMIE LYNN C. PANGELINAN
 Supply Management Administrator

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	\$5,875.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Rey Tesalona</u> DATE: <u>10-16-24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	 _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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