

SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</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>33301</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse  <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">MUNCANGCO</td> <td style="width:50%; text-align: center;"><i>EST</i></td> </tr> </table>	MUNCANGCO	<i>EST</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;">11/4/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	11/4/2024	32100.154100
MUNCANGCO	<i>EST</i>							
PO DATE	JOB ORDER NO./OBJ							
11/4/2024	32100.154100							

<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-124-24 CONTRACT NO.: C-124-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) -02/07/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39223 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CONNECTOR, SPLIT BOLT 2 - 2/0	9000	EA	\$3.5700	\$32,130.00

Connector

A. SPECIFICATIONS:  
 A.1- Copper  
 A.2- Split Bolt for Conductor  
 A.3- #2-2/0 AWG

As per GPA Specification No.: E-016, Rev.8  
 GPA Index No.: SSOC0361



B. MARKING REQUIREMENTS:  
 B.1- Stencil 1" GPA Index No./P.O. No./QTY. per Box and/or Unit


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

MANUFACTUER / BRAND NAME: Penn Union  
 CAT. NO. / MODEL NO.: S-2/0  
 PLACE OF ORIGIN: USA  
 EXPORT ABROAD: USA

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

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--------------	---



ACKNOWLEDGED BY:  DATE: <b>11/26/24</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIG  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
---	---


SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</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>33301</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Warehouse  MUNCANGCO	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 11/4/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 32100.154100</td> </tr> </table>	PO DATE 11/4/2024	JOB ORDER NO./OBJ 32100.154100
PO DATE 11/4/2024	JOB ORDER NO./OBJ 32100.154100			

<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-124-24 CONTRACT NO.: C-124-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) -02/07/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39223 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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



<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <b>11/26/24</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIG  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	11/7/2024

SHIP TO: <b>CIF DEDEDO WAREHOUSE (CIF)</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>33301</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse  MUNCANGCO	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>11/4/2024</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	11/4/2024	32100.154100
PO DATE	JOB ORDER NO./OBJ					
11/4/2024	32100.154100					



<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-124-24 CONTRACT NO.: C-124-24 TIME FOR DELIVERY: 10 Weeks After Receipt of Order (ARO) -02/07/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39223 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:  11/7/2024  
 JAMIE LYNN C. PANGELINAN Date  
 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	<b>\$32,130.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--	---

ACKNOWLEDGED BY: <u></u> DATE: <u>11/26/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIG <u></u> <u>11/7/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	---