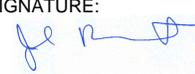


SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33946 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20%;">SSTAINATON</td> <td style="border: none; width: 10%; text-align: center;"><i>ST</i></td> </tr> </table>	SSTAINATON	<i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 30%;">PO DATE</td> <td style="border: 1px solid black; width: 70%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">5/12/2025</td> <td style="border: none;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/12/2025	32100.154100
SSTAINATON	<i>ST</i>							
PO DATE	JOB ORDER NO./OBJ							
5/12/2025	32100.154100							

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-052-25 CONTRACT NO.: C-052-25 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 07/28/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39773 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Photo Electric Control	2100	EA	\$12.5700	\$26,397.00
A. SPECIFICATIONS: A.1. Photo Electric Control A.2. Locking Type A.3. Three terminal polarized twist lock plug series P high impact plastic housing A.4. Standard E.E.I.-NANA 2-3/4" I.D. A.5. Locking base glass to metal hermetically sealed light sensitive element A.6. Standard turn-on A.7. 1/5 candle turn-off ratio A.8. Inrush current rating 120 amps A.9. 120 volts A.10. 1800 watts lightning arrester range 40 F to 170 F As per GPA Specification No.: E005, Rev.4 GPA Index No.: SSOP1010 B. MARKINGREQUIREMENT: B.1. Stencil 1" GPA Index No./Purchase Order No./Quantity per Box and/or Unit C. GUARANTEE: C.1. Photo Electric Control unit shall carry a two year Guarantee against defect in materials or workmanship. MANUFACTURER: Tork CAT. NO. / MODEL NO.: Part No.: 5237-UL PLACE OF ORIGIN: USA EXPROT ABROAD: USA					

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL						
ACKNOWLEDGED BY:  DATE: <u>5/30/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  5/12/2025 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33946 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse SSTAINATON <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>5/12/2025</td> <td>32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/12/2025	32100.154100
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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-052-25 CONTRACT NO.: C-052-25 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) 07/28/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39773 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

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

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Al B...</i></u> DATE: <u>5/30/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 5/12/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 5/12/2025
 JAMIE LYNN C. PANGELINAN Date
jm 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	\$26,397.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Ail Bana</i></u> DATE: <u>5/30/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 5/12/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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