











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 ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33685 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 2/6/2025	JOB ORDER NO./OBJ 32100.154100												
EJBLAS																	
V E N D O R	Vendor Number: 207386		AUTHORITY: 3109														
	R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932		INVITATION NO.: GPA-005-25														
	TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com		CONTRACT NO.: C-005-25														
			TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) (07/01/2025)														
			COMPLETION:														
		EXPIRATION:		DISCOUNT TERMS:													
		REQUISITION NO:		39196 OR													
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A. SPECIFICATIONS: A.1 #4 Solid, Bare Copper A.2 Soft Drawn 0.2043 normal diameter A.3 41.74 circular Mils (CM) 1,213 lbs. Max Breaking Strength GPA Index No.: SSOW1386																	
B. PACKAGING QUANTITY: B.1 1000 Feet Per Reel																	
C. WIRE MARKING REQUIREMENT VISIBLE ON OUTSIDE OF REEL FLANGE: C.1 Stencil 1" GPA Index No. / Purchase Order No. / Footage Per Reel / Date MFG / Batch No. / Reel No. / Net Weight / Gross Weight. C.2 Wire certification is to be included with shipment and invoice. C.3 Vendors are responsible to de-van materials from containers.																	
MANUFACTURER / BRAND NAME: Hebei Huatong Wires & Cables Group Co, Ltd CAT. NO. / MODEL NO.: Spec # HT24TJ-99 PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA																	
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 critical and urgent need of the materials to support the Guam Power Authority's needs.																	
Page 1 of 3																	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			<div>TOTAL</div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL												
ACKNOWLEDGED BY:  DATE: 4/07/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			<div> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</div> <div>3/24/2025</div>														

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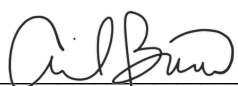

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NOTE TO VENDOR:					
1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions 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: 	3/21/2025	
 JAMIE LYNN C. PANGELINAN Supply Management Administrator	Date	

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