Docusign Envelope ID: 83F6E724-AE6B-41BC-B7AE-0CB7E7D893F5

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:			GUAM POWER AUTHORITY				<u>33902</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GAA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Ware	ehouse					ŀ	PO DATE	JOB ORDER NO./OBJ	
:	SMTAIJERON	Aprit		TELEPHONE: (671 FAX: (671) 64			4/28/2025	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: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		5 fter Receipt of Order (ARO) (08/22/2025)			
NO.		DESCRIPTION	N / SUPPLIER IT	EM	QUANTITY	UNI		E AMOUNT	
1.0		WIRE	1/ JUFFLIER II		30000	FT	\$2.1740	а,	
 A. SPECIFICATIONS: A.1 #2 AWG Aluminum A.2 15 kV A.3 Single Underground Conductor As per GPA Specification No.: E-001, Rev.2 GPA Index No.: SSUW1399 B. PACKAGING QUANTITY: B.1 2000 feet per Metal reel C. WIRE MARKING REQUIREMENTS: C.1 Stencil "GVA Index No./Purchase Order No./ Footage per Metal 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 & Cable Group Co, Ltd. CAT. NO./MOBEL NO.: Spec No.: HT24MV-W02 PLACE OF ORIGIN: CHINA 									
Page 1 of 3									
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 SIGNATURE: SIGNATURE:									
	ACKNOWLEDGED BY: DATE: 5/30/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE OF VENDOR DATE: 5/30/25 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority								

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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GAA	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Warehouse				PO DATE JOB ORDER NO./OBJ					
SMTAIJERON	SMTAIJERON (Apre)		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		4/28/2025	32100.154100			
E N D R&D MARKET O P.O. BOX 5624 R HAGATNA, GL TEL: (671) 988 FAX: (671) 968 EAX: (671) 968 EMAIL: reytes NO. Reasonable delive bid will be duly documentation ho approval due to to support the RESTRICTION AGAI 5 GCA Section 52 by P.L. 28-98: The service provemployment who how provisions of Ch Annotated, or of 28 of Title 9 of	No. Description / Supplier ITEM QUANTITY UNIT VICE AUTHORITY: 3109 No. Description / Supplier ITEM QUANTITY 12 Weeks After Receipt of Order (ARO) (08/22/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: Reasonable delivery extension requests for this specific Discount the 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. RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended AUTHORITY:								
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 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 Page 2 of 3 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 F CON/OF. 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 SIGNATURE: SIGNATURE									
ACKNOWLEDGED B RETURN TO PR	Y: SIGNATURE OF VEN OCUREMENT DIVISION VIA	NDOR		IOHN M. BENAVEN Delegated Authority	TE, P.E., Genera	5/12/2025 al Manager Date			

Docusign Envelope ID: 83F6E724-AE6B-41BC-B7AE-0CB7E7D893F5

SHIP TO: CIF DEDEDO WAREHO	DUSE (CIF)	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:		GUAM POWER AUTHORITY			<u>33902</u>			
GPA DEDEDO WAR 483A EAST MARINE DEDEDO, GUAM 96 PLEASE CALL (671) PRIOR TO ALL DEL	E DRIVE ROUTE 1 929 635-2073/5/6 /2107	GAA	ATURIDÅT ILEKTRESI P.O. Box 2 Hagatna, Guan	EDÅT GUÅHAN 977	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Warehouse		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE	JOB ORDER NO./OBJ		
SMTAIJERON	April			4/28/2025	32100.154100			
O P.O. BOX 562 R HAGATNA, GU TEL: (671) 98 FAX: (671) 96	ING AND LYPCO INTERN 4 JAM 96932 8-9381/888-4417		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: DISCOUNT TERMS REQUISITION NO:		PA-043-25 043-25 Weeks After Receipt of Order (ARO) (08/22/2025)			
<u>NO.</u>	action. The serv	N / SUPPLIER I		QUANTITY UN	IT UNIT PRI	CE AMOUNT		
<pre>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 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.</pre>								
REVIEWED BY:	Jeröllge.	Ę	5/12/2025					
JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 3 of 3								
INSTRUCTIONS TO VENE		\$65,220.00		<< D0 N	OT FILL THIS ORDER			
SEND CERTIFIED ORIGIN PO BOX 2977 HAGATNA,				r, TOTAL	IF YO	UR TOTAL COST EDS THIS TOTAL		
PAYMENT UPON RECEIP	T OF MERCHANDISE IN GUA		SIGNATURE:					
	× ABi	in .	DATE: 5/30/25	for the provent		5/12/2025		
				JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority				