



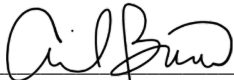

SHIP TO: CIF DEDEDO WAREHOUSE (CIF)		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		34000 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				6/5/2025	32100.154100



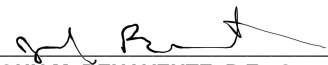
V E N D O R	Vendor Number: 207386	AUTHORITY:	3109
	R&D MARKETING AND LYPKO INTERNATIONAL	INVITATION NO.:	GPA-035-25
	P.O. BOX 5624	CONTRACT NO.:	C-035-25
	HAGATNA, GUAM 96932	TIME FOR DELIVERY:	30 Weeks After Receipt of Order (ARO) (01/28/2026)
	TEL: (671) 988-9381/888-4417	COMPLETION:	
	FAX: (671) 969-2879	EXPIRATION:	
	EMAIL: reytesalona@randdmarketing.com	DISCOUNT TERMS:	
		REQUISITION NO:	39727 OR



COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	LOAD LIMITER	60	EA	\$933.6800	\$56,020.80
A.	SPECIFICATIONS:				
	A.1 Horizontal Line Post Insulator				
	A.2 115 kV				
	GPA Index No.: SSOL0832				
B.	MARKING REQUIREMENTS:				
	B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box				
Reasonable delivery extension requests for this specific bid will be duly considered with 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.					
MANUFACTURER/BRAND NAME: LAPP INSULATORS					
CAT. NO./MODEL NO.: 301053B					
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:					

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INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY:  DATE: 7/01/25		SIGNATURE:  6/16/2025	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

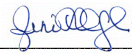

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34000 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
Warehouse SMTAIJERON				PO DATE 6/5/2025	JOB ORDER NO./OBJ 32100.154100												
<div><div>V E N D O R</div><div>Vendor Number: 207386 R&D MARKETING AND LYPKO INTERNATIONAL P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.com</div><div>AUTHORITY: 3109 INVITATION NO.: GPA-035-25 CONTRACT NO.: C-035-25 TIME FOR DELIVERY: 30 Weeks After Receipt of Order (ARO) (01/28/2026) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39727 OR</div><div>COPY</div></div>																	
<table><tr><td>NO.</td><td>DESCRIPTION / SUPPLIER ITEM</td><td>QUANTITY</td><td>UNIT</td><td>UNIT PRICE</td><td>AMOUNT</td></tr><tr><td colspan="6"><p>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.</p></td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	<p>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.</p>					
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ACKNOWLEDGED BY:  DATE: 7/01/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  6/16/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority													

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Warehouse SMTAIJERON				PO DATE 6/5/2025		JOB ORDER NO./OBJ 32100.154100	

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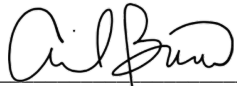
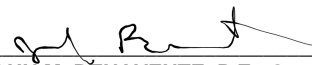
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam 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:  6/16/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 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	\$56,020.80 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u></u> DATE: <u>7/01/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>6/16/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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