SHIP TO: CIF DEDEDO WAREHOUSE (CIF)			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER				
RECEIVING SECTION:			GUAM POWER AUTHORITY				<u>34001</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			GPA	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				
	MUNCANGCO	Ull		TELEPHONE: (671) 648-3 FAX: (671) 648-3			6/5/2025	32100.154100			
V E N D O R	R&D MARKETING AND LYPCO INTERNATIONAL P.O. BOX 5624			AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 GPA-040-25 C-040-25 12 Weeks A 39885 OR		Receipt of Order (ARO) - 10/07/2025				
NO		DESCRIPTION	N / SUPPLIER IT	rem.	QUANTITY	UNI		CE AMOUNT			
1.0					25000	FT					
 A. SPECIFICATIONS: A.1 500 KCMIL, Copper A.2 15 kV A.3 Underground Conductor As per GPA Specification No.: E-001 Rev.2 GPA Index No.: SSUW1419 B. PACKAGING QUANTITY: B.1 1,000 Feet per metal reel C. MARKING REQUIREMENTS: 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 & Cable Group Co. Ltd. CAT. NO./MODEL NO.: Spec No.: HT25MV-W500 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											
SEN PO I PAY	BOX 2977 HAGATNA, (AL AND THREE (3) COPIES (GUAM 96932 OF MERCHANDISE IN GUA		Om	\sim	R		DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL 6/23/2025			
	RETURN TO PRO	DCUREMENT DIVISION VIA		71) 648-3165	gated Author		,,				

Docusign Envelope ID: F26775ED-BB1B-416C-B5AC-03B17EC9B53E

SHIP TO: CIF DEDEDO WAREHO	USE (CIF)	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:		GUAM POWER AUTHORITY		<u>34001</u>				
GPA DEDEDO WARI 483A EAST MARINE DEDEDO, GUAM 969 PLEASE CALL (671) PRIOR TO ALL DELI	DRIVE ROUTE 1 929 635-2073/5/6 /2107	GPA	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			
MUNCANGCO	Mu		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			32100.154100		
V E Vendor Number: 207386 R&D MARKETING AND LYPCO INTERNA P.O. BOX 5624 HAGATNA, GUAM 96932 TEL: (671) 988-9381/888-4417 FAX: (671) 969-2879 EMAIL: reytesalona@randdmarketing.		CONTRACT NO.: C-040-25 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) - 10/07/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS:						
NO.	DESCRIPTIO	N / SUPPLIER IT	EM	QUANTITY UN		CE AMOUNT		
<pre>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 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.</pre>								
Page 2 of 3								
PO BOX 2977 HAGATNA, O	AL AND THREE (3) COPIES		Om	TOTAL	IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL		
ACKNOWLEDGED B	Y:SIGNATURE OF VER	NDOR	DATE: 7/14/25	IN M. BENAVEN gated Authority	TE, P.E., Genera	al Manager Date		

Docusign Envelope ID: F26775ED-BB1B-416C-B5AC-03B17EC9B53E

SHIP TO: CIF DEDEDO WAREHO	USE (CIF)	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:		GUAM POWER AUTHORITY			<u>34001</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		ATURIDÂT ILEKTRESEDÂT GUÂHAN 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		
MUNCANGCO	Ull	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			6/5/2025	32100.154100	
 P.O. BOX 5624 R HAGATNA, GU TEL: (671) 988 FAX: (671) 969 EMAIL: reytesa NOTE TO VENDOR: 1. Delivery is no 2. All late delitication of the second second	NG AND LYPCO INTERN AM 96932 -9381/888-4417 -2879 alona@randdmarketing DESCRIPTIO Delater than the veries and accept mages Clause in S ent Regulations. for Delivery Exte s all items/servi allation, mainten hstanding the fac e (1) party, it y two (2) parties	ATIONAL CONTR TIME F COMPL EXPIR/ DISCO REQUIS N/SUPPLIER ITEM date indicate abov ance are subject t ection 6-101.09.01 nsions will be clo ces are crucial to ance, and on-going t that this contra will be construed t of ORIGINAL invo s rendered.	TION NO.: RACT NO.: OR DELIVERY: LETION: ATION: UNT TERMS: SITION NO: e. o the of the of the psely o new f act was that it	3109 GPA-040-25 C-040-25 12 Weeks After F 39885 OR QUANTITY UN			
				Page 3 of 3			
INSTRUCTIONS TO VENDO SEND CERTIFIED ORIGINA PO BOX 2977 HAGATNA, (AL AND THREE (3) COPIES	OF INVOICE TO GUAM POWE	NVOICE TO GUAM POWER AUTHORITY,		IF YO	OT FILL THIS ORDER UR TOTAL COST	
	OF MERCHANDISE IN GU	AM IN GOOD CONDITION	TOTAL	EXCE	EDS THIS TOTAL		
ACKNOWLEDGED B	C.B.	DATE: 7/1	4/25 sid	of R		6/23/2025	
RETURN TO PRO		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					