

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES Warehouse	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34838</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON 		PO DATE 4/11/2026	JOB ORDER NO./OBJ 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-022-26 CONTRACT NO.: C-022-26 TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) COMPLETION: 07/06/2026 EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40398 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	CLAMP, BAIL, ALUMINUM, #6 AWG	450	EA	\$19.6200	\$8,829.00

A. SPECIFICATIONS:

- A.1 - Clamp
- A.2 - Bail Aluminum #6 to 2/0 ACSR
- A.3 - Plated Steel with Eyenut
- A.4 - #2 Copper Plated Bail

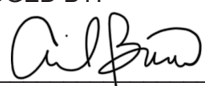
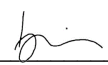
GPA Index Number: SSOC0185
 As per GPA Specification E-016 Revision 8

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 critical and urgent need of the materials to support the Guam Power Authority's needs.

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ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	5/07/26 DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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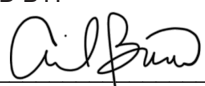
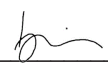
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MANUFACTURER/BRAND NAME: MacLean Power Systems
 CAT. NO. / MODEL NO.: HLS-2/0-E
 PLACE OF ORIGIN: Assembled in the USA with USA & foreign components
 EXPORT ABROAD: Assembled in the USA with USA & foreign components

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

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ACKNOWLEDGED BY: <div style="text-align: center;">  _____ SIGNATURE OF VENDOR </div> <div style="text-align: center; margin-top: 10px;"> 5/07/26 _____ DATE </div>	SIGNATURE: <div style="text-align: center;">  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority </div> <div style="text-align: center; margin-top: 10px;"> 4 / 20 / 2026 </div>
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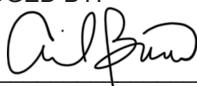
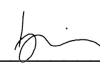
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the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service 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.

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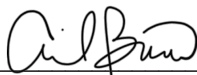

NOTE TO VENDOR:

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:  4/20/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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