



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32309</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/22/2024	JOB ORDER NO./OBJ 31900.935000.32
DDREYES	<i>Dr</i>				

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RVendor Number: **4837060**GUAM WEBZ  
P.O. BOX 7725  
TAMUNING,, GUAM 96931TEL: (671) 647-7167/647-7168  
FAX: (671) 989-7167  
EMAIL: rhaj@guamwebz.comAUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2024  
DISCOUNT TERMS:  
REQUISITION NO: 38394 OR**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$37,236.00
To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site(paygpa.com) Commencement shall be from October 01, 2023 and expires September 30, 2024.					
Continuation of Services:					
1. Web Management Services					
To provide the Guam Power Authority, with Web Hosting and Programming Services for GPA Online Payment Site paygpa.com					
2. Hosting, Support & Manage for 4 Additional Servers					
3. SSL Certificate for 2 URL					
4. SSL Certificate for 3 Subdomains					
5. Wild Card SSL					
Quote #: 16673					
Amount: \$3,103 x 12 Months = \$37,236.00					
GPA Point of Contact:					
Cody Farnum 671 648-3144					
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					

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INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<b>TOTAL</b>	
ACKNOWLEDGED BY: <u>R. Sharma</u> DATE: <u>1/25/2024</u>		SIGNATURE: <u><i>John M. Benavente</i></u> <u>1/25/2024</u>	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		<b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dr</i>			1/22/2024	31900.935000.32

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	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.				


## 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

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DDREYES	<i>Dr</i>		1/22/2024	31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>4837060</b>	AUTHORITY:	3112	
	GUAM WEBZ	INVITATION NO.:		
	P.O. BOX 7725	CONTRACT NO.:		
	TAMUNING,, GUAM 96931	TIME FOR DELIVERY:		
		COMPLETION:		
	TEL: (671) 647-7167/647-7168	EXPIRATION:	09/30/2024	
	FAX: (671) 989-7167	DISCOUNT TERMS:		
	EMAIL: rhaj@guamwebz.com	REQUISITION NO:	38394 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
<p>PAYMENT TERMS:</p> <p>NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p>					
<p>REVIEWED BY: <u></u> <u>1/25/2024</u></p> <p>JAMIE LYNN C. PANGELINAN Date</p> <p>Supply Management Administrator</p>					

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