






SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology  SMTAIJERON		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32809</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PO DATE 5/3/2024</td> <td style="width: 50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table>		PO DATE 5/3/2024	JOB ORDER NO./OBJ 31900.935000.32										
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<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>V E N D O R</b>  Vendor Number: <b>5991</b>    PACIFIC DATA SYSTEMS  185 ILLIPOG DRIVE  HBC BUILDING, SUITE 204A  TAMUNING., GUAM 96913    TEL: (671) 300-0200  FAX: (671) 300-0265  EMAIL: franklin@pdsguam.com </div> <div style="width: 45%;"> AUTHORITY: 3112  INVITATION NO.:  CONTRACT NO.:  TIME FOR DELIVERY:  COMPLETION:  EXPIRATION: 09/30/2024  DISCOUNT TERMS:  REQUISITION NO: 38895 OR </div> <div style="width: 10%; text-align: center; font-size: 2em; color: red; font-weight: bold;"> COPY </div> </div>																	
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<p>To provide the Guam Power Authority, Information Technology Division with the Annual Renewal Fee for all ShoreTel Hardware Materials and Software Applications Maintenance and Support Services. Commencement shall be October 01, 2023 and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.</p> <p>GPA Subtotal Cost: \$37,988.64</p> <p>Reference Customer #709822  Reference Partner: #50343 Pacific Data Systems</p> <p>GPA Point of Contact:  Blaine Dydasco - Tel. No.: (671) 300-8337</p> <p>RESTRICTION AGAINST SEX OFFENDERS:  5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <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</p>																	
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				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; height: 40px;"></td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: center; font-weight: bold;">TOTAL</td> <td style="vertical-align: top;"> &lt;&lt; DO NOT FILL THIS ORDER  IF YOUR TOTAL COST  EXCEEDS THIS TOTAL </td> </tr> </table>				TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL								
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ACKNOWLEDGED BY:  DATE: 5/9/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  5/9/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority													

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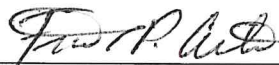

<b>V E N D O R</b>	Vendor Number: <b>5991</b>  PACIFIC DATA SYSTEMS 185 ILLIPOG DRIVE HBC BUILDING, SUITE 204A TAMUNING,, GUAM 96913  TEL: (671) 300-0200 FAX: (671) 300-0265 EMAIL: franklin@pdsguam.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38895 OR	<b>COPY</b>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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> <p>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.</p>				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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:  05/08/2024  
 for JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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