





SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <h2 style="margin:0;">33458</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO		PO DATE 12/6/2024	JOB ORDER NO./OBJ 31900.935000.32



<b>V E N D O R</b>	Vendor Number: <b>5838355</b>  IFS CANADA INC 175 TERENCE MATTHEWS CRES. OTTAWA ON K2M  TEL: (613) 576-2480 FAX: EMAIL:	AUTHORITY: 3112  INVITATION NO.:  CONTRACT NO.:  TIME FOR DELIVERY:  COMPLETION:  EXPIRATION: 02/28/2025  DISCOUNT TERMS:  REQUISITION NO: 39460 OR	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.

NOTE TO VENDOR:  
 1. Delivery is no later than the date indicate above.  
 2. All late deliveries and acceptance are subject to the

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Rosemarie Ieland</u> DATE: <u>12/13/2024</u>  SIGNATURE OF VENDOR  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  12/6/2024  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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MUNCANGCO	<i>Ull</i>		PO DATE 12/6/2024	JOB ORDER NO./OBJ 31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>5838355</b>  IFS CANADA INC 175 TERENCE MATTHEWS CRES. OTTAWA ON K2M  TEL: (613) 576-2480 FAX: EMAIL:	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/28/2025 DISCOUNT TERMS: REQUISITION NO: 39460 OR
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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.

*Jamie Lynn C. Pangelinan*

REVIEWED BY: \_\_\_\_\_ Date **12/6/2024**  
 JAMIE LYNN C. PANGELINAN  
 Supply Management Administrator

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>\$31,260.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Rosemarie Leeland</u> DATE: <u>12/13/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benaente</i></u> 12/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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