








SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33518 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																																	
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SMTAIJERON	<i>SST</i>			1/6/2025	31900.935000.32

V
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D
O
RVendor Number: **5122568**

AUTHORITY: 3112

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: (671) 644-0100

EXPIRATION: 09/30/2025

FAX:

DISCOUNT TERMS:

EMAIL: jsantos@gta.net

REQUISITION NO: 39481 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: <i>Jamie Lynn C. Pangelinan</i> 1/27/2025					
JAMIE LYNN C. PANGELINAN Date <i>jm</i> Supply Management Administrator					
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