


RECEIVED

By Arlene Quifunas at 4:33 pm, Dec 13, 2021

SSTAINATON <i>mc</i>				PURCHASE ORDER		THIS PURCHASE ORDER NUMBER NO: 29640 OP																			
COPY		GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																					
		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/26/2021		JOB ORDER NO./OBJ 31900.935000.32																			
V E N D O R	GUAM WEBZ P.O. BOX 7725 TAMUNING, Guam 96931		VENDOR 4837060	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2877 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5																				
	TEL: 671 647-7167/647-7168 FAX: 671 989-7167				Information Technology																				
AUTHORITY 3112		INVITATION NO.		CONTRACT NO.		TIME FOR DELIVERY																			
						TIME OF COMPLETION/EXPIRATION 09/30/2022																			
						DISCOUNT TERMS:																			
<table border="1"> <thead> <tr> <th>DESCRIPTION / SUPPLIER ITEM</th> <th>QUANTITY</th> <th>UNIT</th> <th>UNIT PRICE</th> <th>AMOUNT</th> <th>DOCUMENT NUMBER</th> </tr> </thead> <tbody> <tr> <td>Maint of Office Equipment</td> <td></td> <td>L</td> <td></td> <td>\$37,236.00</td> <td>35581 OR 10/26/2021</td> </tr> <tr> <td colspan="6"> <p>To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site (paygpa.com)</p> <p>GPA Payment System Management: Service Period: October 01, 2021 - September 30, 2022</p> <p>Continuation of Services:</p> <ol style="list-style-type: none"> Web Management Services To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site paygpa.com. Hosting, Support & Manage for 4 Additional Servers SSL Certificate for 2 URL SSL Certificate for 3 Subdomains Wild Card SSL <p>** COSTS SUMMARY of Items Listed Above: Cost for Items #1-5 list above: \$37,236.00 for 12 months Monthly Cost for Items #1-5 list above: \$3,103.00 per month Quote No.: 15783</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> </td> </tr> </tbody> </table>								DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	Maint of Office Equipment		L		\$37,236.00	35581 OR 10/26/2021	<p>To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site (paygpa.com)</p> <p>GPA Payment System Management: Service Period: October 01, 2021 - September 30, 2022</p> <p>Continuation of Services:</p> <ol style="list-style-type: none"> Web Management Services To provide the Guam Power Authority with Web Hosting and Programming Services for GPA Online Payment Site paygpa.com. Hosting, Support & Manage for 4 Additional Servers SSL Certificate for 2 URL SSL Certificate for 3 Subdomains Wild Card SSL <p>** COSTS SUMMARY of Items Listed Above: Cost for Items #1-5 list above: \$37,236.00 for 12 months Monthly Cost for Items #1-5 list above: \$3,103.00 per month Quote No.: 15783</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>					
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Page 1 of 3																									
INSTRUCTIONS TO VENDOR:																									
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2877 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				TOTAL																					
ACKNOWLEDGED BY: <i>for R. Sharma</i> DATE: 12/10/2021				SIGNATURE: <i>for</i> 12/10/2021																					
SIGNATURE OF VENDOR				JOHN M. BENAVENTE, P.E., General Manager Delegated Authority																					
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				Date																					

SSTAINATON *u*
COPY



PURCHASE ORDER

GUAM POWER AUTHORITY
ATU'RIDAT ILEKTRESEDAT GUAHAN
P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
NO: 29640 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE
10/26/2021

JOB ORDER NO/OBJ
31900.935000.32

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GUAM WEBZ
P.O. BOX 7725
TAMUNING, Guam 96931
TEL: 671 647-7167/647-7168
FAX: 671 989-7167

VENDOR
4837060

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RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5

Information Technology

AUTHORITY
3112

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF
COMPLETION/EXPIRATION
09/30/2022

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE AMOUNT

DOCUMENT NUMBER

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. This purchase order will expire upon exhaustion of funds or September 30, 2022. Any remaining balance from the authorized amount upon expiration will be forfeited.
2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on going projects.
3. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

Page 2 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

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: *for P.Sharma* DATE: 12/10/2021

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for 12/10/2021
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority Date

COPY



**GUAM POWER AUTHORITY
ATURIDAT ILEKTRESEDAT GUAHAN
P.O. Box 2977
Hagatna, Guam 96932**

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

**THIS PURCHASE ORDER NUMBER
NO: 29640 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.**

PO DATE
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JOB ORDER NO/OBJ
31900.935000.32

VENDOR

GUAM WEBZ
P.O. BOX 7725
TAMUNING, Guam 96931

TEL: 671 647-7167/647-7168
FAX: 671 989-7167

VENDOR
4837060

SHIP TO

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5

Information Technology

AUTHORITY
3112

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

TIME OF
COMPLETION/EXPIRATION
09/30/2022

DISCOUNT TERMS

DESCRIPTION / SUPPLIER ITEM**QUANTITY**

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:

12/10/2021

JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 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

\$37,236.00

TOTAL

**<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL**

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 12/10/2021

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE

for

JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority

12/10/2021

Date _____



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: December 10, 2021

ATTENTION: Guam Webz

Tel: 671 647-7167

Fax: 671 989-7167

P.O.: 29640

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, TO INCLUDE COVER LETTER & RETURN AS SOON A POSSIBLE @ (671) 648-3165 OR VIA EMAIL

RECEIVED BY: (SIGNATURE) [Signature] for P. Sharma

PRINT NAME: Payesh "Khaj" K. Sharma

DATE: 12/10/2021

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 04

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055