




RECEIVED

By Arlene Quifunas at 9:49 am, Dec 22, 2021

SSTAINATON SET COPY				PURCHASE ORDER 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: 29812 OP MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 11/30/2021		JOB ORDER NO./OBJ 31900.935000 32	
VENDOR	PACIFIC DATA SYSTEMS 185 Illipog Drive HBC Building, Suite 204A Tamuning, Guam 96913 TEL: 671 300-0200 FAX: 671 300-0265			VENDOR 5991	SHIPPING 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
Maint of Office Equipment To provide the Guam Power Authority, Information Technology Department with the Annual Renewal Fee for all ShoreTel Hardware Materials and Software Applications Maintenance and Support Services. Commencement shall be October 01, 2021 and expires September 30, 2022. Cost: \$36,225.53 Reference: Customer #709822 Partner: #50343 Pacific Data Systems GPA Point of Contact: Jacob Barnes 300-8338 Blaine Dydasco 300-8337 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 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				L		\$36,225.53	35704 OR 11/30/2021
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					TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 12/21/2021 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165					SIGNATURE  for 12/21/2021 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority Date		

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COPY



PURCHASE ORDER

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: 29812 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE
11/30/2021

JOB ORDER NO./OBJ
31900.935000 32

VENDOR
PACIFIC DATA SYSTEMS
185 Illipog Drive
HBC Building, Suite 204A
Tamuning, Guam 96913
TEL: 671 300-2000
FAX: 671 300-0265

VENDOR
5991

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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

(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.

35704 OR

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: Francis P. Arda DATE: 12/21/2021

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

SIGNATURE:

John M. Benavente for 12/21/2021
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority Date

SSTAINATONST

**PURCHASE ORDER**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: 29812 OP

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE

11/30/2021

JOB ORDER NO./OBJ

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RPACIFIC DATA SYSTEMS
185 Illipog Drive
HBC Building, Suite 204A
Tamuning, Guam 96913TEL: 671 300-2000
FAX: 671 300-0265VENDOR
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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

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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.

35704 OR

REVIEWED BY:

12/21/2021

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

\$36,225.53

TOTAL

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

ACKNOWLEDGED BY:

DATE: 12/21/2021

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

SIGNATURE:

for

12/21/2021

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

Date



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGATÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: December 21, 2021

ATTENTION: Pacific Data Systems

Tel: 300-0200

Fax: 300-0265

P.O.: 29812

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

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Received By: (Signature) Franklin P. Artero

Print Name: Franklin Artero

Date: 12/21/2021

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: Arlene Quifunas
Procurement Office 648-3045