
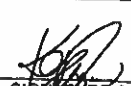



**RECEIVED**

By Janet Pangelinan at 7:55 am, Feb 04, 2022

DFEJERAN1QST				<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER <b>NO: 29959 OP</b>	
<b>COPY</b>		GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 1/12/2022		JOB ORDER NO./OBJ 59200.570000.43	
VENDOR GTA 624 N Marine Corps Dr Tamuning, Guam 96913 TEL: 671 644-0100 FAX: 671 644-0103		VENDOR 5122568		S H I P T O RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5  PSCC-Administration			
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	
Other contractual services PRI for ATC/IVR To provide the Guam Power Authority with Primary Rate Interface (PRI) circuit for the Power System Control Center ATC/IVR System. Commencement shall be October 01, 2021 and expires September 30, 2022 or upon exhaustion of funds, whichever occurs first.  Account #: 233069 Dated: 01/04/2022  TELECOM SERVICES FY22 GTA SERVICES SERVICE DESCRIPTION ISDN PRI per arrangement 671-182-3208 Unit Qty: 1 MONTHLY CHARGES Unit Price: \$624.00 Ext. Price \$624.00 ANNUAL SERVICES \$7,488.00  Surchargers: SLC ISDN PRI Primary Rate Interface Universal Service Charge E911 Service Charge Line Port ISDN PRI ARC (Multi-line): Unit Qty: 1 MONTHLY CHARGES Unit Price: \$135.39 Ext. Price: \$135.39 ANNUAL SERVICES x 12 Months \$1,624.68  Monthly Recurring Charge: \$759.39 Annual Total: \$9,112.68		L				AMOUNT \$9,112.68	
						DOCUMENT NUMBER 35608 OR 1/12/2022	
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: 2/3/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority 1/31/2022			

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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: 29959 OP**  
 MUST APPEAR ON ALL INVOICES.  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE, ETC.

PO DATE  
 1/12/2022

JOB ORDER NO./OBJ  
 59200.570000.43

VENDOR

GTA  
 624 N Marine Corps Dr  
 Tamuning, Gum 96913  
 TEL: 671 644-0100  
 FAX: 671 644-0103

VENDOR  
 5122568

SHIP TO

**RECEIVING SECTION:**

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

PSCC-Administration

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**

GPA Point of Contact:  
 VIRGIL SANA 475-5317  
 vsana@gpagwa.com

35608 OR

**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 (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.

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:

SIGNATURE OF VENDOR

DATE: 2/3/2022


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

SIGNATURE:

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

Date

1/31/2022

DFEJERAN1 <i>EST</i>		 <b>PURCHASE ORDER</b> 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 <b>NO: 29959 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
<b>COPY</b>		PO DATE 1/12/2022		JOB ORDER NO./OBJ 59200.570000.43	
		VENDOR 5122568			
VENDOR 624 N Marine Corps Dr Tamuning, Guam 96913 TEL: 671 644-0100 FAX: 671 644-0103		RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 PSCC-Administration			
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
<b>NOTE TO VENDOR:</b> 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.  <b>PAYMENT TERMS:</b> NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					35608 OR
REVIEWED BY: <i>[Signature]</i> 1/31/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					

Page 3 of 3

<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		\$9,112.68  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: 2/3/2022 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>[Signature]</i> for 1/31/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SMTAJERON <sup>EST</sup>**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: 29968 OP**  
 MUST APPEAR ON ALL INVOICES.  
 PACKING SLIPS, PACKAGES, B/L,  
 CORRESPONDENCE, ETC.

PO DATE  
 1/14/2022

JOB ORDER NO./OBJ  
 59200.570000.39

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GTA  
 624 N Marine Corps Dr  
 Tamuning, Guam 96913  
 TEL: 671 480-3346  
 FAX: 671 644-0010

VENDOR  
 5122568

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T  
O**RECEIVING SECTION:**

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

PSCC-Administration

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.

35621 OR

REVIEWED BY:

01/31/2022

JAMES LYNN C. PANGEDINAN Date  
 Supply Management Administrator

Page 7 of 7

**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

\$9,873.96

**TOTAL**

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

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/3/2022

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

SIGNATURE:

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

1/31/2022

Date