RECEIVED

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

| C | AUERON OS | A | (GAA) | PURCHAS GUAM POWE ATURIDAT ILEKT P.O. E Hagatna, G TELEPHONE FAX: (67 | R AUTI RESEDÅ Box 2977 Guam 9 : (671) 6 | HORITY T GUÅHAN 1932 48-3054/5 | MUST APP | O: 2996 PEAR ON SLIPS, P ESPOND | RDER NUMBER 8 OP ALL INVOICES. ACKAGES, B/L, ENCE, ETC. ORDER NO JOBJ 59200.570000.39 |
|---|--|--|---------------|--|---|--|--|--|---|
| VENDOR | GTA 624 N Marine Tamuning, G TEL: 671 44 FAX: 671 6 | uam 96913 30-3346 44-0100 | | VENDOR 5122568 CONTRACT NO. | S H I P T O | GUAM POX P.O. BOX 2 HAGATNA TELEPHO | GUAM 96932 NE:(671)648-3054/5 ministration | | DISCOUNT TERMS: |
| 7 | UTHORITY | TATIVAL | ION NO. | CONTRACT NO. | | | 09/30/20 | | |
| and the | 3112 | SCRIPTION / S | IDDI IER ITEM | QUAN | YTITY | חמט זומנ | 1100 | OUNT 373.96 | DOCUMENT NUMBER |
| TO GG e S D I S C N I I I I I I I I I I I I I I I I I I | harges on I PA Faciliti xpires Sept ERVICE QUOT ated: 01/04 ELECOM SERVICE DESI TA SERVICE MULTILINE: MONTHLY CHA Jnit Price: EXt. Price: ANNUAL SERVI MONTHLY CHY MONTHLY CHY Unit Price Ext. Price ANNUAL SERVI MONTHLY CHY Unit Price Ext. Price ANNUAL SERVI MONTHLY CHY MONTHLY CHY Unit Price EXt. Price ANNUAL SERVI X 12 MONTH | he Guam Por local Calls les. Comme lember 30, TE Account level Account l | ink | of Equipment at all be October 01 | / Recur Variou 1, 2021 | ring s and | Page 1 of 7 | | 1/14/2022 |
| | DA RAX 2977 H | D ORIGINAL ANI AGATNA, GUAM | 90502 | IES OF INVOICE TO GUAN | | AUTHORITY, | TOTAL | l IF |) NOT FILL THIS ORDER YOUR TOTAL COST (CEEDS THIS TOTAL |
| | PAYMENT UPO | N RECEIPT OF M | ERCHANDISE IN | | : 2/3/2 | 022 | for N. BENAVENTE | , P.E., Ger | 1/31/2022 neral Manager Date |

SMTAIJERONGST **GTA** Ë 624 N Marine Corps Dr Tamuning, Guam 96913 N 0 TEL: 671 480-3346 FAX: 671 644-0010

ACKNOWLEDGED BY:

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



PURCHASE ORDER

GUAM POWER AUTHORITY P.O. Box 2977

THIS PURCHASE ORDER NUMBER NO: 29968 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

1/31/2022

Date

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

Delegated Authority

aturidāt ilektresedāt guāhan Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 1/14/2022 59200.570000.39 **VENDOR** S RECEIVING SECTION: 5122568 **GUAM POWER AUTHORITY** Н P.O. BOX 2977 HAGATNA, GUAM 96932 P TELEPHONE:(671)648-3054/5 T 0 PSCC-Administration AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION EXPIRATION 3112 DISCOUNT TERMS: 09/30/2022 DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER ANNUAL SERVICES X 12 Months: \$432.00 35621 OR IW Maintenance Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$3.12 Ext. Price: \$3.12 \$3.12 ANNUAL SERVICES X 12 Months: \$37.44 Standard Calling 4 Features Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$7.28 Ext. Price: \$7.28 \$7.28 ANNUAL SERVICES X 12 Months: \$87.36 Premium Calling 1 Feature Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$4.16 Ext. Price: \$4.16 ANNUAL SERVICES X 12 Months: \$49.92 Multiline: 671-477-5720 Unit Oty: 1 MONTHLY CHARGES: Unit Price: \$36.00 Ext. Price: \$36.00 ANNUAL SERVICES X 12 Months: \$432.00 Page 2 of 7 INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, << DO NOT FILL THIS ORDER IF YOUR TOTAL COST PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION **EXCEEDS THIS TOTAL** TOTAL SIGNATURE:

DATE: 2/3/2022

SMTAIJERON OST **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER NO: 29968 OP **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. ATURIDĀT ILEKTRESEDĀT GUĀHAN PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 CORRESPOND ENCE, ETC. Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 1/14/2022 59200.570000.39 **GTA** VENDOR RECEIVING SECTION: S 624 N Marine Corps Dr 5122568 **GUAM POWER AUTHORITY** н Tamuning, Guam 96913 P.O. BOX 2977 HAGATNA, GUAM 96932 P TEL: 671 480-3346 TELEPHONE:(671)648-3054/5 FAX: 671 644-0010 T 0 PSCC-Administration AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION/EXPIRATION **DISCOUNT TERMS:** 3112 09/30/2022 DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE Directory Non-Publishing AMOUNT DOCUMENT NUMBER Unit Qty: 1 MONTHLY CHARGES: 35621 OR Unit Price: \$2.60 Ext. Price: \$2.60 ANNUAL SERVICES X 12 Months: \$31.20 Premium Calling 1 Feature Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$4.16 Ext. Price: \$4.16 ANNUAL SERVICES X 12 Months: \$49.92 Multiline: 671-477-9298, 671-565-9871, 671-632-6884, 671-646-4625 MONTHLY CHARGES: Unit Price: \$36.00 Ext. Price: \$144.00 ANNUAL SERVICES X 12 Months: \$1,728.00 Elevator Line: 671-565-1818 Unit Oty: 1 MONTHLY CHARGES: Unit Price: \$17.10 Ext. Price: \$17.10 ANNUAL SERVICES X 12 Months: \$205.20 Rotary Hunt Line: 671-647-1796, 671-647-6008, 671-647-6021 Unit Qty:

INSTRUCTIONS TO VENDOR:

MONTHLY CHARGES: Unit Price: \$40.56 Ext. Price: \$121.68

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE: 2/3/2022

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

C.f.

Page 3 of 7

1/31/2022

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

SMTAIJERON CST



PURCHASE ORDER

GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977

THIS PURCHASE ORDER NUMBER NO: 29968 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L,

CORRESPONDENCE, ETC. Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 1/14/2022 59200.570000.39 **GTA VENDOR** RECEIVING SECTION: S 624 N Marine Corps Dr E 5122568 Н **GUAM POWER AUTHORITY** Tamuning, Guam 96913 N P.O. BOX 2977 D HAGATNA, GUAM 96932 P TEL: 671 480-3346 0 TELEPHONE:(671)648-3054/5 FAX: 671 644-0103 R T O **PSCC-Administration** AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COMPLETION/EXPIRATION DISCOUNT TERMS: 3112 09/30/2022 DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE AMOUNT** ANNUAL SERVICES DOCUMENT NUMBER X 12 Months: \$1,460.16 35621 OR Single Line: 671-647-8268 Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$22.00 Ext. Price: \$22.00 ANNUAL SERVICES X 12 Months: \$264.00 Multiline: 671-653-5293 Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$36.00 Ext. Price: \$36.00 \$36.00 ANNUAL SERVICES X 12 Months: \$432.00 Premium Calling 1 Feature Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$4.16 Ext. Price: \$4.16 ANNUAL SERVICES X 12 Months: \$49.92 Voice Surcharge Unit Qty: 13 MONTHLY CHARGES: Unit Price: \$18.50 Ext. Price: \$240.56 \$240.50 ANNUAL SERVICES X 12 Months: \$2,886.00 Internet 5 Username: gpal Unit Qty: 1 Page 4 of 7 INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, << DO NOT FILL THIS ORDER PO BOX 2977 HAGATNA, GUAM 96932 IF YOUR TOTAL COST PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION EXCEEDS THIS TOTAL TOTAL SIGNATURE:

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/3/2022

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

1/31/2022 JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority

SMTANERON &ST **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER NO: 29968 OP GUAM POWER AUTHORITY MUST APPEAR ON ALL INVOICES. ATURIDĀT ILEKTRESEDĀT GUĀHAN PACKING SLIPS, PACKAGES, B/L. P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 1/14/2022 59200.570000.39 **GTA** RECEIVING SECTION: **VENDOR** 624 N Marine Corps Dr s 5122568 Tamuning, Guam 96913 Н **GUAM POWER AUTHORITY** Ν P.O. BOX 2977 Ð P HAGATNA, GUAM 96932 TEL: 671 480-3346 O FAX: 671 644-0010 TELEPHONE:(671)648-3054/5 T O PSCC-Administration AUTHORITY INVITATION NO. CONTRACT NO. TIME FOR DELIVERY TIME OF COLIPLETION/EXPIRATION DISCOUNT TERMS: 3112 09/30/2022 DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE** MONTHLY CHARGES: AMOUNT DOCUMENT NUMBER Unit Price: \$96.45 Ext. Price: \$96.45 35621 OR ANNUAL SERVICES X 12 Months: \$1,157.40 Internet Surcharge Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$8.50 Ext. Price: \$8.50 ANNUAL SERVICES X 12 Months: \$102.00 Monthly Recurring Charge: \$822.83 Annual Total: \$9,873.96 GPA Point of Contact: Virgil Sana at Tel. No.: 671-475-5317 Bmail: vsana@gpagwa.com 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

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

Page 5 of 7

| INSTRUCTIONS TO VENDOR: | |
|---|----------------------------|
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE PO BOX 2977 HAGATNA, GUAM 96932 | E TO GUAM POWER AUTHORITY, |

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:_

_DATE 2/3/2022

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

SIGNATURE:

100

1/31/2022

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

Date

SMTAIJERONOST **GTA** VENDOR 5 624 N Marine Corps Dr 5122568 н Tamuning, Guam 96913 P 0 TEL: 671 480-3346 FAX: 671 644-0010 T 0 AUTHORITY INVITATION NO. CONTRACT NO. 3112 DESCRIPTION / SUPPLIER ITEM QUANTITY property and is convicted subsequent to an award of a property. If the service provider is found to be in 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.

PURCHASE ORDER

GUAM POWER AUTHORITY aturidāt ilektresedāt guāhan 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

JOB ORDER NO./OBJ

1/14/2022

59200.570000.39

GUAM POWER AUTHORITY

P.O. BOX 2977

HAGATNA, GUAM 96932 TELEPHONE:(671)648-3054/5

PSCC-Administration

TIME FOR DELIVERY TIME OF COMPLETION EXPIRATION DISCOUNT TERMS 09/30/2022 UNIT **UNIT PRICE AMOUNT** DOCUMENT NUMBER contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four 35621 OR (24) hours of the conviction, and will remove immediately such convicted person from providing services on government violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to

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
- 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: 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.

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|---|-----|---|----|---|
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| INSTRUCTION | ONS TO | VENDOR: |
|-------------|--------|---------|
|-------------|--------|---------|

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 98932

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

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

1/31/2022

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

Date

SMTAIJERON SST



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

JOB ORDER NO./OBJ

1/14/2022

59200.570000.39

GTA 624 N Marine Corps Dr

N

D 0

Tamuning, Guam 96913

TEL: 671 480-3346 FAX: 671 644-0010 **VENDOR** 5122568

S H

0

RECEIVING SECTION: **GUAM POWER AUTHORITY**

P.O. BOX 2977 P

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:

| PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMED LYNN C. PANERDINAN Date Supply Management Administrator Page 7 of 7 STRUCTIONS TO VENDOR: IND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JEON 2977 HAGATNA, GUAM 96532 JEON 2077 HAGATNA, GUAM 96532 | | 00/00/2022 |
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| PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMES LYNN C. PANSEDINAN Date Supply Management Administrator Page 7 of 7 BTRUCTIONS TO VENDOR: ND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COS 15 YOUR T | DESCRIPTION / SUPPLIER ITEM QUANTITY | PRICE ASSOLUTE |
| NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMED LYNN C. PANGEDINAN Date Supply Management Administrator Page 7 of 7 TRUCTIONS TO VENDOR: ID CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, JO CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHO | | PRICE AMOUNT DOCUMENT NUM |
| Page 7 of 7 TRUCTIONS TO VENDOR: ### DO NOT FILL THIS OR SUPPLY HAGATMA, QUAM 96832 **SERVICES FENDERED (**) **O 1/31/2022 **D 1/31/2022 **D 1/31/2022 **D 1/31/2022 **D 2/31/2022 **POWN TOTAL COST **IF YOUR TOT | I TERMS; | 35621 OR |
| TRUCTIONS TO VENDOR: UD CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COSE O 1/31/2022 Date O 1/31/2022 Date O 1/31/2022 Page 7 of 7 S9,873.96 S9,873.96 S9,873.96 SO NOT FILL THIS ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COSE IF YOUR TOTAL COSE | received and/or services rendered. | |
| JAMEE LYNN C. PANGEDINAN Date Supply Management Administrator Page 7 of 7 TRUCTIONS TO VENDOR: ND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, BOX 2977 HAGATNA, GUAM 96932 Page 7 of 7 **Sp. 873.96 C. DO NOT FILL THIS OF INVOICE TO GUAM POWER AUTHORITY, BOX 2977 HAGATNA, GUAM 96932 | | j |
| JAMEBLYNN C. PANGENTNAN Date Supply Management Administrator Page 7 of 7 TRUCTIONS TO VENDOR: ID CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE YO GUAM POWER AUTHORITY. JEF YOUR TOTAL COS IF YOUR TOTAL COS IF YOUR TOTAL COS | | |
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| Page 7 of 7 TRUCTIONS TO VENDOR: ID CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COS IF YOUR TOTAL COS | JAME LYNN C. PANCENTINAN | 1 |
| Page 7 of 7 FRUCTIONS TO VENDOR: D CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, SOX 2977 HAGATNA, GUAM 96932 Page 7 of 7 < | Supply Management Administrator | i |
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| 30X 2977 HAGATNA, GUAM 96932 IF YOUR TOTAL COS | IS TO VENDOR: | |
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| MENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION TOTAL EXCEEDS THIS TOTAL | ON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | TAL EXCEEDS THIS TOTAL |

ACKNOWLEDGED BY:

DATE: 2/3/2022

1/31/2022

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

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

Date