


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

SMTAJERON 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	
V E N D O R	GTA 624 N Marine Corps Dr Tamuning, Guam 96913 TEL: 671 480-3346 FAX: 671 644-0100		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	
VENDOR 5122568					
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	
Telephone-local Local Calls To provide the Guam Power Authority, with Monthly Recurring Charges on Local Calls and Lease of Equipment at Various GPA Facilities. Commencement shall be October 01, 2021 and expires September 30, 2022. SERVICE QUOTE Account No.: 110932456 Dated: 01/04/2022 TELECOM SERVICES FY22 SERVICE DESCRIPTION GTA SERVICES: Multiline: 671-475-6399 Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$36.00 Ext. Price: \$36.00 ANNUAL SERVICES X 12 Months: \$432.00 MISC Service Safety Link Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$3.12 Ext. Price: \$3.12 ANNUAL SERVICES X 12 Months: \$37.44 Multiline: 671-477-5327 Unit Qty: 1 MONTHLY CHARGES: Unit Price: \$36.00 Ext. Price: \$36.00		L		\$9,873.96	
DOCUMENT NUMBER 35621 OR 1/14/2022					
Page 1 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				<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TOTAL				SIGNATURE: _____ for _____ JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	
ACKNOWLEDGED BY: _____ RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				DATE: 2/3/2022 1/31/2022	

SMTAJERON ^{QST}**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

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1/14/2022

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

ANNUAL SERVICES

X 12 Months: \$432.00

IW Maintenance

Unit Qty: 1

MONTHLY CHARGES:

Unit Price: \$3.12

Ext. Price: \$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

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 Qty: 1

MONTHLY CHARGES:

Unit Price: \$36.00

Ext. Price: \$36.00

ANNUAL SERVICES

X 12 Months: \$432.00

35621 OR

Page 2 of 7

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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

1/31/2022

Date

SMTAJERONST
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

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PO DATE
1/14/2022

JOB ORDER NO./OBJ
59200.570000.39

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

VENDOR
5122568

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
35621 OR

Directory Non-Publishing
Unit Qty: 1
MONTHLY CHARGES:
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
Unit Qty: 4
MONTHLY CHARGES:
Unit Price: \$36.00
Ext. Price: \$144.00
ANNUAL SERVICES
X 12 Months: \$1,728.00

Elevator Line: 671-565-1818
Unit Qty: 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: 3
MONTHLY CHARGES:
Unit Price: \$40.56
Ext. Price: \$121.68

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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ACKNOWLEDGED BY: 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

SMTAJERON

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

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PO DATE
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JOB ORDER NO./OBJ
 59200.570000.39

VENDOR

GTA
 624 N Marine Corps Dr
 Tamuning, Guam 96913
 TEL: 671 480-3346
 FAX: 671 644-0103

VENDOR
 5122568

SHIPPING

RECEIVING SECTION:

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

PSCC-Administration

AUTHORITY
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INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

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DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER**ANNUAL SERVICES**

X 12 Months: \$1,460.16

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

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: \$240.50

ANNUAL SERVICES

X 12 Months: \$2,886.00

Internet 5 Username: gpa1

Unit Qty: 1

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1/31/2022

Date

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 TEL: 671 480-3346
 FAX: 671 644-0010

VENDOR
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SHIP TO

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DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY UNIT UNIT PRICE AMOUNT

DOCUMENT NUMBER**MONTHLY CHARGES:**

Unit Price: \$96.45

Ext. Price: \$96.45

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

Email: 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 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

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UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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.

35621 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.

PAYMENT TERMS:

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

Page 6 of 7

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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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

SMTAJERON ^{EST}**COPY****PURCHASE ORDER**

GUAM POWER AUTHORITY
 ATURIDAT ILEKTRESEDAT GUAHAN
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 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
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PO DATE
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JOB ORDER NO./OBJ
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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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O**RECEIVING SECTION:**

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

PSCC-Administration

AUTHORITY
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INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

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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:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$9,873.96

TOTAL

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ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 2/3/2022

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

SIGNATURE:

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 Delegated Authority

1/31/2022

Date