+

By Arlene Quifunas at 3:11 pm, Mar 28, 2022



## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

## **FAX TRANSMITTAL COVER LETTER**

DATE: 03/28	3/2022
ATTENTION: A	Andriano E. Balajadia, P.E.
Tel: 671-487-7991	
Fax: 415-812-1037	
P.O.: 30606	
	GH EACH PAGE OF PURCHASE ORDER, TO INCLUDE RETURN AS SOON A POSSIBLE @ (671) 648-3165 OR VIA
	B cachdic
RECEIVED BY: (S	SIGNATURE) Balajodia
PRINT NAME:	Andriano E. Balajadia
DATE: March 2	8, 2022
Si Yu'us Ma'ase.	
recipients ONLY.	tice: The information in this facsimile is intended for the name It may contain instructions requiring the immediate attention you receive this facsimile in error, or if there is a transmission us immediately.
Number of pages:	03

Procurement Office 648-3045/3055

**Sent by:** Janet Pangelinan

## SSTAINATON QST THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** NO: 30606 OP MUST APPEAR ON ALL INVOICES. **GUAM POWER AUTHORITY** PACKING SLIPS, PACKAGES, B/L, ATURIDÅT ILEKTRESEDÅT GUÅHAN CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 03/24/2022 30600.923000.27 **RECEIVING SECTION:** ANDRIANO E. BALAJADIA, P.E. VENDOR S **GUAM POWER AUTHORITY** aeb.pe1881@gmail.com 5366061 Ε Н P.O. BOX 648 P.O. BOX 2977 Ν D HAGATNA GU 96932 Р HAGATNA, GUAM 96932 0 TELEPHONE:(671)648-3054/5 Т TEL: (671) 487-7991 R FAX: (415) 812-1037 0 Strategic Planning and Operati TIME OF COMPLETION/EXPIRATION INVITATION NO. **AUTHORITY** CONTRACT NO. TIME FOR DELIVERY **DISCOUNT TERMS:** 3112 09/30/2022 **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** Regulatory Support for IRP 36297 OR \$20.000.00 03/24/2022 To provide the Guam Power Authority, with Regulatory support to address technical questions from PUC and its consultants related to the assumptions, results, discussions and recommendations from the GPA System Improvement Plan for Renewables. Commencement shall be upon receipt of purchase order and expires September 30, 2022 or upon exhaustion of funds, whichever occurs first. GPA Point of Contact: Jennifer Sablan, (671)648-3103. 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

Page	1	of	2
------	---	----	---

INSTRUCTIONS TO VENDOR	:
------------------------	---

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

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Balajoner ACKNOWLEDGED BY:\_

DATE: 3/28/22

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

selve likuas for

**Delegated Authority** 

SIGNATURE:

03.25.2022

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

SSTAINATON 📞 THIS PURCHASE ORDER NUMBER **PURCHASE ORDER** NO: 30606 OP MUST APPEAR ON ALL INVOICES. **GUAM POWER AUTHORITY** PACKING SLIPS, PACKAGES, B/L, ATURIDÅT ILEKTRESEDÅT GUÅHAN CORRESPONDENCE, ETC. P.O. Box 2977 Hagatna, Guam 96932 PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 03/24/2022 30600.923000.27 **RECEIVING SECTION:** ANDRIANO E. BALAJADIA, P.E. VENDOR S **GUAM POWER AUTHORITY** aeb.pe1881@gmail.com 5366061 Ε Н P.O. BOX 648 P.O. BOX 2977 Ν D HAGATNA GU 96932 Р HAGATNA, GUAM 96932 0 TELEPHONE:(671)648-3054/5 Т TEL: (671) 487-7991 R FAX: (415) 812-1037 0 Strategic Planning and Operati TIME OF COMPLETION/EXPIRATION **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR DELIVERY **DISCOUNT TERMS:** 3112 09/30/2022 **DESCRIPTION / SUPPLIER ITEM** QUANTITY **UNIT PRICE AMOUNT** UNIT **DOCUMENT NUMBER** such convicted person from providing services on government 36297 OR 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: 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.

REVIEWED BY:

03/25/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 2 of 2

INSTRUCTIONS TO VENDOR:

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

**TOTAL** 

\$20,000.00

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

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

3/28/22 DATE:

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

**Delegated Authority** 

SIGNATURE:

03.25.2022

Celula Ligues for