

RECEIVED

By Arlene Quifunas at 11:57 am, Nov 04, 2022



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 11/01/2022

ATTENTION: GTA

Tel: 644-0100

Fax: 644-0103

P.O: 31042

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.

=====

Received By: (Signature) Valerie Teria

Print Name: Valerie Teria

Date: 11/03/22

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: 07

Sent by: Arlene Quifunas
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31042 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration				PO DATE 10/6/2022	JOB ORDER NO./OBJ 59200.935000.16
DDREYES					

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Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931


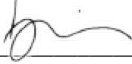
TEL: (671) 644-0100
FAX: (671) 644-0103
EMAIL: kechargualaf@gta.net
jcrosario@gta.net
vteria@gta.net

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36871 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$46,808.76
<p>To provide the Guam Power Authority, Power System Control Center with AUL "Hotline" Circuit Services from the various substations and generation power plants to the Power System Control Center. Commencement shall be October 01, 2022 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.</p> <p>REFERENCE ACCOUNT NO: 256944</p> <p>POC: Virgil C. Sana, 475-5317 Email: vsana@gpagwa.com</p> <p>SERVICE/PRODUCT: Multi-Line Directory Non-Published 828-0239 477-6716 653-9415 734-4409 789-1786 789-3539 789-6310 472-1207 472-1247 472-2799 477-2819 477-2821 565-2630 632-0169 632-5140 632-6695 632-9065 632-9066 637-7159 646-7199 PRICE: \$2.60 QTY: 20 SUB TOTAL: \$52.00</p> <p>MultiLine - Estimated Surcharge PRICE: \$17.23 QTY: 20 SUBTOTAL: \$344.60</p> <p>Multiline 477-2819 477-2821 565-2630 632-0169 632-5140</p>					

Page 1 of 6

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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		
ACKNOWLEDGED BY:  DATE: 11/03/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 10/28/2022

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31042 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 59200.935000.16
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NO.	DESCRIPTION / SUPPLIER ITEM					QUANTITY	UNIT	UNIT PRICE	AMOUNT
632-6695	632-9065	632-9066	637-7159	646-7199					
649-1410	649-9715	653-0130	653-2365	653-5055					
653-5071	649-7281	637-1474	479-0199	565-1889					
PRICE: \$36.00									
QTY: 20									
SUBTOTAL: \$720.00									
IW Simple Maintenance									
649-7281	637-1474	479-0199	565-1889						
PRICE: \$3.12									
QTY: 4									
SUBTOTAL: \$12.48									
Safety Link									
632-6695	632-9065	632-9066	637-7159	646-7199					
649-1410	649-9715	653-0130	653-2365	653-5055					
653-5071	649-7281	637-1474	479-0199	565-1889					
PRICE: \$3.12									
QTY: 15									
SUBTOTAL: \$46.80									
Multiline									
734-5236	789-3808	789-6201	477-6716	564-6202					
564-6203	564-6204	565-1888	653-9054	828-1099					
789-3540	477-4728	653-9415	734-4409	789-1786					
789-3539	789-6310	472-1207	472-1247	472-2799					
PRICE: \$36.00									
QTY: 20									
SUBTOTAL: \$720.00									
Caller ID									
477-4728									
PRICE: \$4.16									

Page 2 of 6

INSTRUCTIONS TO VENDOR:

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

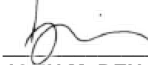
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:  DATE: 11/03/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 for 10/28/2022
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31042 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 59200.935000.16
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
QTY: 1					
	SUBTOTAL: \$4.16				
	Safety Link				
	564-6202 564-6203 564-6204 565-1888 653-9054				
	828-1099 789-3540 653-9415 734-4409 789-1786				
	789-3539 789-6310 472-1207 472-1247 472-2799				
	477-2819 477-2821 565-2630 632-0169 632-5140				
	PRICE: \$3.12				
QTY: 20					
	UNIT PRICE: \$62.40				
	Multi-Line Directory Non-Published				
	649-1410 649-9715 653-0130 653-2365 653-5055				
	653-5071 649-7281 637-1474 479-0199 565-1889				
	PRICE: \$2.60				
QTY: 10					
	SUBTOTAL: \$26.00				
	MultiLine - Estimated Surcharge				
	PRICE: \$17.23				
QTY: 19					
	SUBTOTAL: \$327.37				
	Multiline - Estimated Surcharge				
	PRICE: \$13.64				
QTY: 1					
	SUBTOTAL: \$13.64				
	Single Line (Government)				
	828-0187 828-0239				
	PRICE: \$22.00				
QTY: 2					

Page 3 of 6

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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
ACKNOWLEDGED BY:  DATE: 11/03/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 10/28/2022

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 31042 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES				PO DATE 10/6/2022	JOB ORDER NO./OBJ 59200.935000.16

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vteria@gta.net

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
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EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36871 OR

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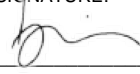
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SUBTOTAL: \$44.00					
Estimated Surcharge					
PRICE: \$13.64					
QTY: 2					
SUBTOTAL: \$27.28					
Service Level Agreement (SLA)					
PLATINUM					
Qty,: 1					
Subtotal: \$1,500.00					

Total \$3,900.73					
Estimated Cost of services to include platinum SLA:					
\$3,900.73 monthly x 12 months = \$46,808.76 Annually					

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

Page 4 of 6

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	
ACKNOWLEDGED BY  DATE: 11/03/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 10/28/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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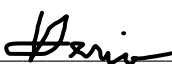
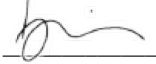
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted 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.				
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. 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. 					
Page 5 of 6					

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		<table border="1"> <tr> <td></td> <td rowspan="2"> TOTAL </td> <td rowspan="2"> << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL </td> </tr> <tr> <td></td> </tr> </table>		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL				
ACKNOWLEDGED BY:  DATE: 11/03/22 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 10/28/2022 Delegated Authority				

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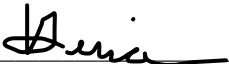
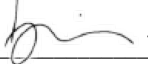
COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  10/28/2022
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 6 of 6

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		\$46,808.76 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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