

RECEIVED

By Arlene Quifunas at 10:08 am, Oct 27, 2022



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 10/26/2022

ATTENTION: Tri-Vision Media Group, LLC

Tel: 477-8992

Fax: 472-1939

P.O: 31046

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) Matt Beck

Print Name: MATT BECK

Date: 10-26-22

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: 04

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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31046 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Public Relations SSTAINATON <i>[Signature]</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 20700.930000.78

V E N D O R	Vendor Number: 5052707	AUTHORITY:	3112.1	COPY
	TRI-VISION MEDIA GROUP, LLC	INVITATION NO.:		
	P.O. BOX 8717	CONTRACT NO.:		
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:		
	TEL:	COMPLETION:		
	FAX: 671 4721939	EXPIRATION:	09/30/2023	
	EMAIL: mbeck@trivisionmedia.com	DISCOUNT TERMS:		
		REQUISITION NO:	36879 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$2,500.00

To provide the Guam Power Authority Communications/PIO Division with Electronic Advertisements, Creative Design, and Production on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.

All Airtime, Audio Production, and Script Services shall be directed and approved by the GPA Communications/PIO Division. Vendor shall provide audio/script copy to GPA Communications/PIO Division of all production materials and final scripts that are completed.

GPA Point of Contact:
 Joyce N. Sayama - Tel. No.: 648-3226
 Ana N.C. Halvardsson - Tel. No.: 648-3209
 Joleen A.A. Cruz - Tel. No.: 648-3145

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

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 <i>[Signature]</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>10-26-22</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>[Signature]</i> for <u>10/25/2022</u> 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 ILEKTRISEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31046 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Public Relations SSTAINATON <i>PS</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 20700.930000.78

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Vendor Number: **5052707**

TRI-VISION MEDIA GROUP, LLC
P.O. BOX 8717
TAMUNING, GUAM 96913

TEL:
FAX: 671 4721939
EMAIL: mbeck@trivisionmedia.com

AUTHORITY: 3112.1
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36879 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p>				

NOTE TO VENDOR:

1. This purchase order will expire upon exhaustion of funds or September 30, 2023. 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

Page 2 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>10/26/22</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>[Signature]</i> for <i>10/25/2022</i> 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 Public Relations SSTAINATON <i>pl</i>	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31046 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE 10/6/2022
		JOB ORDER NO./OBJ 20700.930000.78

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P.O. BOX 8717
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TEL:
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AUTHORITY: 3112.1
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TIME FOR DELIVERY:
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REQUISITION NO: 36879 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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: *Jan Pungo* 10/25/2022
For: JAMIE LYNN C. FANGELINAN Date
Supply Management Administrator

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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	\$2,500.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>John M. Benavente</i> DATE: <i>10-26-22</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> for <i>10/25/2022</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	