

RECEIVED

By Arlene Quifunas at 11:02 am, Dec 27, 2022



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 12/21/2022

ATTENTION: Welltech Telecommunications

Tel: 671-632-6688

Fax: 671-646-5889

P.O.: 31051

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, TO INCLUDE COVER LETTER & RETURN AS SOON A POSSIBLE @ (671) 648-3165 OR VIA EMAIL**

RECEIVED BY: (SIGNATURE) _____

PRINT NAME: Elvin Lin

DATE: 12/21/2022



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: 05

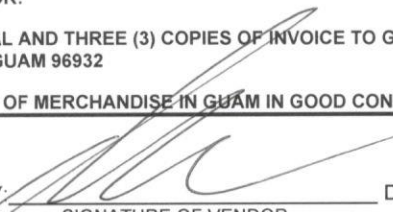

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31051	
PSCC-Administration		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/7/2022	JOB ORDER NO./OBJ 59200.562000.27

VENDOR	Vendor Number: 5227010	AUTHORITY: 3112	COPY
	WELLTECH TELECOMMUNICATIONS 278 SOUTH MARINE CORPS. DRIVE SUITE 205 TAMUNING, GUAM 96913	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO: 36885 OR	
	TEL: (671) 632-6688 FAX: (671) 646-5889 EMAIL: elvin@welltechguam.com service@welltechguam.com		

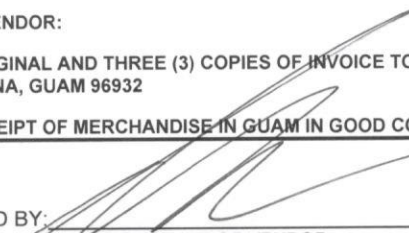

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Other Professional Service		L		\$7,080.00
	<p>NEC Communications Server Maintenance</p> <p>To provide the Guam Power Authority, Power System Control Center, SCADA Communication Section with System Maintenance and Support Services of the NEC Communication and IP Telephone System Server that services the Automated Trouble Call and Interactive Voice Response System, the Outage Management System and the IP Telephone System for Hotlines. Commencement shall be October 01, 2022, and expires September 30, 2023.</p> <p>NEC Univerge SV8300/SV 9300 HA server monthly system maintenance professional service with SIP extension on IVR services with IP phones for substations.</p> <p>Annual / 1 Year system service including professional service hours -SV8300 system for substation IP phones -Recording system maintenance for command center</p> <p>GPA Point of Contact: Virgil Sana - Tel.: (671) 475-5317 Email: vsana@gpagwa.com</p> <p>Note: Substation IP phones troubleshooting with be on call service with \$100.00 per service hours Monday to Friday 800 A.M. to 6:00 P.M.</p> <p>Quote #: 01093322-002 Dated: 09/22/2022 Customer ID: -16682</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its</p>				


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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 12/21/2022	SIGNATURE:  12/21/2022	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		BEATRICE P. LIMTIACO, General Manager (A) Date Delegated Authority	

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	TEL: (671) 632-6688 FAX: (671) 646-5889 EMAIL: elvin@welltechguam.com service@welltechguam.com	CONTRACT NO.:		
		TIME FOR DELIVERY:		
		COMPLETION:		
		EXPIRATION:	09/30/2023	
		DISCOUNT TERMS:		
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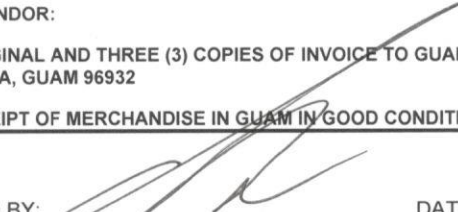
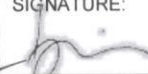
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	employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an 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 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.				



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.				
	NOTE TO VENDOR: 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 3 of 4					

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

REVIEWED BY:  12/21/2022
 JAMIE LYNN C. PANGLINAN Date
 Supply Management Administrator

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