

**RECEIVED**

By Arlene Quifunas at 4:16 pm, Nov 10, 2022



# GUAM POWER AUTHORITY

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

## FAX TRANSMITTAL COVER LETTER

**DATE:** 11/10/2022

**ATTENTION:** GTA

**Tel:** 644-0100

**Fax:** 644-0103

**P.O:** 31203

**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) Kelsey Chargualaf

Print Name: Kelsey Chargualaf

Date: 11/10/2022

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: 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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31203</b>  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 10/31/2022	JOB ORDER NO./OBJ 59200.570000.43
SSTAINATON					

**VENDOR**

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS  
PO BOX 9008  
TAMUNING, GUAM 96931

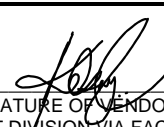
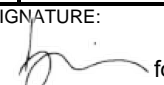
TEL: (671) 644-0100  
FAX: (671) 644-0103  
EMAIL: kechargualaf@gta.net  
jcrossario@gta.net  
vteria@gta.net

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36874 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$12,934.32
<p>To provide the Guam Power Authority with Monthly Recurring Charges for a Hosted PBX telephone and recording system which Supports the telephone Hotlines from Substations and Generation plants to PSCC. This will be 4th year option from October 01, 2022 - September 30, 2023, of Five-year contract which began October 01, 2019.</p> <p>Account No.: 317903</p> <p>MONTHLY RECURRING CHARGES SERVICE/PRODUCT: Hosted IP Voice (671)475-7722, (671)588-0070, (671)588-0072, (671)588-0073, (671)588-0074, (671)588-0075, (671)588-0076, (671)588-0077, (671)588-0078, (671)588-0079 Price: \$20.00 Qty.: 10 Subtotal: \$200.00</p> <p>E911 Price: \$1.00 Qty.: 10 Subtotal: \$10.00</p> <p>Service Level Agreement (SLA) PLATINUM SLA Price: \$200.00 Qty.: 1 Subtotal: \$200.00 Handset Lease Price: \$667.86 Qty.: 1</p>					

Page 1 of 3

INSTRUCTIONS TO VENDOR:		<b>TOTAL</b>	<< 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: 11/10/22 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 11/9/2022 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31203</b>  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 10/31/2022	JOB ORDER NO./OBJ 59200.570000.43
SSTAINATON					

**VENDOR**

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS  
PO BOX 9008  
TAMUNING, GUAM 96931

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

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2023

DISCOUNT TERMS:

REQUISITION NO: 36874 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Subtotal: \$667.86  
Total: \$1,077.86

Monthly Rate: \$1,077.86/Month x 12 Months = \$12,934.32

GPA Point of Contact:  
Virgil Sana, Tel. No.: 475-5317  
Email: vsana@gpagwa.com

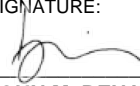
RESTRICTION AGAINST SEX OFFENDERS:  
5 GCA Section 5253, enacted by P.L 28-24 and amended  
by P.L. 28-98:


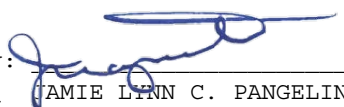

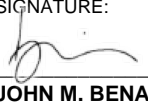
The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense 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 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

Page 2 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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 11/10/22  
SIGNATURE OF VENDOR  
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  for 11/9/2022  
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  PSCC-Administration  SSTAINATON		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>31203</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.  PO DATE      JOB ORDER NO./OBJ 10/31/2022      59200.570000.43													
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NO.</th> <th style="width: 55%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td></td> <td>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.</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT		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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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.																	
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.																	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 40%;"> REVIEWED BY:   for JAMIE LYNN C. PANGELINAN  Supply Management Administrator </div> <div style="width: 20%; text-align: right;"> 11/09/2022  Date </div> <div style="width: 40%; text-align: right;"> <b>Page 3 of 3</b> </div> </div>																	
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