

RECEIVED

SHIP TO: By Arlene Quifunas at 4:16 pm, Jan 11, 2023

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

31229

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55



GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

Payroll

DDREYES

Dr

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE
11/9/2022

JOB ORDER NO./OBJ
43000.921000.67

VENDOR

Vendor Number: 401630
COMPACIFIC
1900 HARMON LOOP ROAD SUITE 106
DEDEDO, GUAM 96929
TEL: (671) 637-6677/78/73
FAX: (671) 637-6671
EMAIL: sales@compacific.com
kevin@compacific.com
celina@compacific.com

AUTHORITY: 3109
INVITATION NO.: GPA-062-22
CONTRACT NO.: C-062-22
TIME FOR DELIVERY: January 08 or sooner & July 10 or sooner
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36648 OR

COPY

Table with 5 columns: NO., DESCRIPTION / SUPPLIER ITEM, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 1.0, Payroll Statement Form, L, \$3,680.00

To provide the Guam Power Authority with a Definite Quantity Contract for Payroll Statement Forms/Check Stub Forms

COST BREAKDOWN:
\$184.00 x 20 = \$3,860.00/Annually

- A. SPECIFICATION:
A.1.- Pressure Sealed Forms
A.2.- Payroll statement or check stub
A.3.- 8.5 x 11 #24 White Laser
A.4.- 1/1 Reflexblue
A.5.- Stock Z Fold Form
A.6.- 2 Vertical perforated, glue seal on side only
A.7.- Thumb glue on horizontal side
A.8.- A sample copy must be provided
B. PACKING INSTRUCTIONS:
B.1.- 1,000 pieces per case, cardboard separation on polywarp for 500 pieces
C. BI-ANNUAL DELIVERY:
C.1.- 10,000 pieces or 10 cases January 08 and July 10
D.DELIVERY SCHEDULE:
D.1.- January 08 or sooner
D.2.- July 10 or sooner
D.3.- Total required delivery is 20,000 pieces per year

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: Kevin Tagey Kevin Tagey DATE: 01/11/2023
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
12/21/2022
BEATRICE P. LIMTIACO General Manager (A) 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>		THIS PURCHASE ORDER NUMBER  <b>31229</b>	
Payroll		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

<b>V E N D O R</b>	Vendor Number: <b>401630</b>	AUTHORITY:	3109	<b>COPY</b>
	COMPACIFIC	INVITATION NO.:	GPA-062-22	
	1900 HARMON LOOP ROAD SUITE 106	CONTRACT NO.:	C-062-22	
	DEDEDO, GUAM 96929	TIME FOR DELIVERY:	January 08 or sooner & July 10 or sooner	
	TEL: (671) 637-6677/78/73	COMPLETION:		
	FAX: (671) 637-6671	EXPIRATION:		
EMAIL: sales@compacific.com	DISCOUNT TERMS:			
kevin@compacific.com	REQUISITION NO:	36648 OR		
celina@compacific.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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**CONTRACT TERM:**

The contract period shall be for one (3) year base period with the option to renew annually for two (2) additional one (1) year options, not to exceed a maximum of five (5) years, subject to the availability of funds and by mutual written agreement, be renewed at the same terms and conditions for additional periods subject to availability of funding.

**POC:**

Melly Rosario - 671 648-3126  
Lenora Sanz - 671 648-3122  
Tamra Muna - 671 648-3162

**SAFETY DATA SHEET (SDS):**

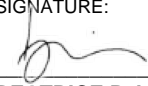
For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line with the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's Safety Division via email attention to:


Kenneth J. Gutierrez @ kgutierrez@gpagwa.com  
Richard C. Masnayon @ rcmasnayon@gpagwa.com,  
Jacqueline San Nicolas @ jsnsanchez@gpagwa.com

prior to its delivery and/or in-store pickup. A hard copy of awarded SDS is required to accompany all chemicals upon official delivery onto the Authority property and/or in-store pickup.

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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		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u>Kevin Tagey</u> <i>Kevin Tagey</i> DATE: <u>01/11/2023</u>	SIGNATURE: 	12/21/2022
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>Jed</i>	<b>BEATRICE P. LIMTIACO</b> General Manager (A) 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>		THIS PURCHASE ORDER NUMBER  <b>31229</b>	
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Payroll		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/9/2022	JOB ORDER NO./OBJ 43000.921000.67
DDREYES	<i>Dr</i>				

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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 take corrective action within twenty-four (24) hours of notice from the Government, and the service provider

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ACKNOWLEDGED BY: <u>Kevin Tagey</u> <i>Kevin Tagey</i> DATE: <u>01/11/2023</u>	SIGNATURE: <i>[Signature]</i> 12/21/2022
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>[Signature]</i>	<b>BEATRICE P. LIMTIACO</b> General Manager (A) Date Delegated Authority

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	1900 HARMON LOOP ROAD SUITE 106	CONTRACT NO.:	C-062-22	
	DEDEDO, GUAM 96929	TIME FOR DELIVERY:	January 08 or sooner & May 10 or sooner	
	TEL: (671) 637-6677/78/73	COMPLETION:		
	FAX: (671) 637-6671	EXPIRATION:		
EMAIL: sales@compacific.com	DISCOUNT TERMS:			
kevin@compacific.com	REQUISITION NO:	36648 OR		
celina@compacific.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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. 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.

REVIEWED BY: *Jamie Lynn C. Fangelinan* 12/21/2022  
 JAMIE LYNN C. FANGELINAN Date  
 Supply Management Administrator

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ACKNOWLEDGED BY: <u>Kevin Tagey</u> <i>Kevin Tagey</i> DATE: <u>01/11/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>Beatrice P. Limtiaco</i></u> 12/21/2022 BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority
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