

**RECEIVED**

By Arlene Quifunas at 11:37 am, Jan 26, 2023



# GUAM POWER AUTHORITY

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

## FAX TRANSMITTAL COVER LETTER

**DATE:** 01/26/2023

**ATTENTION:** Quantum Technology Group LLC

**Tel:** 210-998-5555

**Fax:** 210-998-5501

**P.O:** 31436

**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) Ivan G. Quan

Print Name: Ivan G. Quan

Date: January 26, 2023

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>		THIS PURCHASE ORDER NUMBER  <b>31436</b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON				PO DATE 1/5/2023	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **5420979**

QUANTUM TECHNOLOGY GROUP LLC  
18756 STONE OAK PARKWAY  
SUITE 200  
SAN ANTONIO, TX 78250

TEL: (210) 998-5555  
FAX: (210) 998-5501  
EMAIL: iquan@qtg-guam.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 03/31/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36800 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$18,828.00

To provide the Guam Power Authority, Information Technology Department, with Creation and Integration of Pay by Phone Application for GPA Payments Utilizing Pay by Phone Services Renewal.

**COST BREAKDOWN:**

Monthly Cost Breakdown: (October 2022 - March 2023):

IVR Technical Support \$ 1,138.00  
Monthly Minimum Service Fee \$ 2,000.00

Total Monthly Cost: \$ 3,138.00

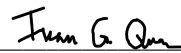

\$3,138.00 per month x 6 months = \$18,828.00

GPA Point of Contact:  
Melvyn Kwek - Tel. No.: (671) 648-3137

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

Page 1 of 3

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: 1/26/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for 1/25/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority

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18756 STONE OAK PARKWAY  
SUITE 200  
SAN ANTONIO, TX 78250

TEL: (210) 998-5555  
FAX: (210) 998-5501  
EMAIL: [iquan@qtg-guam.com](mailto:iquan@qtg-guam.com)

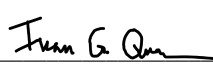
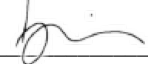
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	<p>the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined 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.</p>				

NOTE TO VENDOR:  
1. Delivery is no later than the date indicate above.

Page 2 of 3

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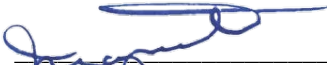
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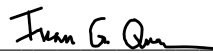
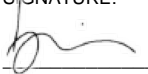
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2.	All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.				
3.	All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial 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:  01/25/2023 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 3 of 3					

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