| SHIP TO: | PURCHASE ORDER | THIS PURCHASE ORDER |
|--|--|--|
| RECEIVING SECTION: | | NUMBER |
| GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 | GUAM POWER AUTHO ATURIDÅT ILEKTRESEDÅT G P.O. Box 2977 Hagatna, Guam 96932 | JUÅHAN MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, |
| Facilities Management | | |
| SSTAINATON | TELEPHONE: (671) 648-305 FAX: (671) 648-3165 | 54/5 PO DATE JOB ORDER NO./OBJ 8/28/2023 31700.923000.29 |
| V Vendor Number: 5813588 N D LAGU, LLC O 388 SOUTH MARINE CORPS DR STE 2 | INVITATION NO.: GF 02 CONTRACT NO.: C-C | 09 PA-029-23 029-23 |
| R TAMUNING, GUAM 96913 TEL: 671 649-5681/2 | TIME FOR DELIVERY: COMPLETION: | |
| FAX: 671 649-5684 EMAIL: jane.eun@laguguam.com jackie.castro@laguguam.com admin@laguguam.com | DISCOUNT TERMS: | /30/2023 317 OR |
| NO. DESCRIPTIO | N / SUPPLIER ITEM QUA | NTITY UNIT UNIT PRICE AMOUNT |
| <pre>To provide the Guam Power Authori Trash, Wood, and Cardboard Remova locations. Commencement shall be and expires September 30, 2023 or whichever occurs first. Reference: GPA-029-23 SPECIFICATIONS/LOCATION: A. DEDEDO POWER PLANT A.1 Provide one (1) each 6-cubic A.1.1 Minimum of one (1) haul A.1.2 One (1) day notificatic Cost: \$316.78 x 1 Month: \$316 A.2 Department of Public Works (I A.2.1 Minimum of one (1) haul A.2.2 One (1) day notificatic Cost: \$273.00 x 1 Month: \$273 Total: \$316.78 (Trash) Total: \$273.00 (DPW Tipping Fee) Combined Total: \$589.78 A.3 Provide one (1) each 6-cubic A.3.1 Minimum of one (1) haul A.3.2 One (1) day notificatic Cost: \$17.00 x 1 Month: \$17.00</pre> | <pre>Al Services at various a September 01, 2023 b upon exhaustion of funds, yard container for trash. per week. n required prior to pick up. .78 DPW) Tipping Fee for A.1 per week. n required prior to pick up. .00 yard container for cardboard. once a month. n required prior to pick up.</pre> | L \$5,142.34 |
| | Р | Page 1 of 12 |
| INSTRUCTIONS TO VENDOR: | | << DO NOT FILL THIS ORDER |
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 | | TOTAL IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| ACKNOWLEDGED BY: | DATE: 09/27/2023 | URE: for 8/29/2023 M. BENAVENTE, P.E., General Manager Date ed Authority |

| SH | IP TO: | | P | URCHASE ORDE | R | | | RCHASE ORDER NUMBER |
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| | CEIVING SECTION: | | | CHAM BOWED AL | THODITY | | | 31633 |
| F | GUAM POWER AUT P.O. BOX 2977 HAGATNA, GUAM 90 TELEPHONE: (671) 0 | 6932 | GAA | GUAM POWER AU ATURIDÅT ILEKTRESEI P.O. Box 297 Hagatna, Guam | DÅT GUÅHAN 7 | | PACKING S | AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Fac | ilities Management | | | TELEPHONE: (671) 6 | 548-3054/5 | | PO DATE | JOB ORDER NO./OBJ |
| | SSTAINATON | GST | | FAX: (671) 648 | | | 8/28/2023 | 31700.923000.29 |
| V E N D | Vendor Numb | | | AUTHORITY: INVITATION NO.: CONTRACT NO.: | 3109 GPA-029-23 C-029-23 | | | COPY |
| O R | TAMUNING, G | ARINE CORPS DR STE 20 UAM 96913 |)2 | TIME FOR DELIVERY | | | | |
| | TEL: 671 649- FAX: 671 649- | | | EXPIRATION: DISCOUNT TERMS: | 09/30/2023 | | | |
| | jackie | un@laguguam.com .castro@laguguam.com | | REQUISITION NO: | 37317 OR | | | |
| NO | | @laguguam.com | I / SUPPLIER II | TEM | QUANTITY | UNIT | | CE AMOUNT |
| | 4 Department c A.4.1 Minimu A.4.2 One (1 | f Public Works (D m of one (1) haul) day notification x 1 Month: \$36.0 | PW) Tipping per week. n required | g Fee for A.3 | | | | |
| | tal: \$17.00 (C tal: \$36.00(Ti | | | | | | | |
| Cot | mbined Total: | \$53.00 | | | | | | |
| I - · | B.1.1 Minimu B.1.2 One (1 | USE (1) each 6-cubic ; m of one (1) haul) day notificatio: x 1 Month: \$17.0 | once a mor n required | ith. | | | | |
| в.: | B.2.1 Minimu B.2.2 One (1 | f Public Works (D m of one (1) haul) day notification x 1 Month: \$36.0 | once a mor n required | ith. | | | | |
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| Cor | mbined Total: | \$53.00 | | | | | | |
| | C.1.1 Minimu C.1.2 One (1 | OWER PLANT (1) each 3-cubic ; m of one (1) haul) day notificatio: 8 x 1 Month: \$316 | per week. n required | | | | | |
| C.: | 2 Department o | f Public Works (D | PW) Tipping | g Fee for C.1 | | | | |
| | | | | | Page 2 of | 12 | | |
| INS | TRUCTIONS TO VEND | OR: | | | | | << DO NO | OT FILL THIS ORDER |
| PO | BOX 2977 HAGATNA, | | | | ΤΟΤΑΙ | - | | UR TOTAL COST EDS THIS TOTAL |
| | MENT UPON RECEIP | T OF MERCHANDISE IN GUA | M IN GOOD CON | | GNATURE: | | | |
| | CKNOWLEDGED B | r. Castr | г | DATE: 09/27/2023 | bi | for | | 8/29/2023 |
| | | SIGNATURE OF VEN OCUREMENT DIVISION VIA I | DOR | JC | OHN M. BENAV | | , P.E., Genera | al Manager Date |

| | IP TO: | | P | URCHASE ORD | ER | | THIS PL | IRCHASE ORDER NUMBER |
|-------------|---|--|--------------------------|--|---------------------------------|-------|----------------------|--|
| | CEIVING SECTION: GUAM POWER AUTI | HORITY | NERA | GUAM POWER AI | UTHORITY | | | <u>31633</u> |
| F | P.O. BOX 2977 HAGATNA, GUAM 96 FELEPHONE: (671) 6 | 6932 | GAA | ATURIDÅT ILEKTRESE P.O. Box 29 Hagatna, Guam | DÅT GUÅHAN 77 | | PACKING S | EAR ON ALL INVOICES. BLIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Fac | ilities Management | | | TELEDILONE. ((71) | (19 2054/5 | | | |
| | SSTAINATON | (ST | | TELEPHONE: (671) FAX: (671) 648 | | | PO DATE 8/28/2023 | JOB ORDER NO./OBJ 31700.923000.29 |
| V E N | Vendor Numb | er: 5813588 | | AUTHORITY: INVITATION NO.: | 3109 GPA-029-23 | 3 | [| COPY |
| D O R | LAGU, LLC 388 SOUTH MA TAMUNING, GI | ARINE CORPS DR STE 20 UAM 96913 | 02 | CONTRACT NO.: TIME FOR DELIVER COMPLETION: | C-029-23 Y: | | Ċ | |
| | TEL: 671 649-5 FAX: 671 649-5 | 5684 | | EXPIRATION: DISCOUNT TERMS: | 09/30/2023 | | | |
| | jackie. | un@laguguam.com castro@laguguam.com @laguguam.com | | REQUISITION NO: | 37317 OR | | | |
| NO | | 0 0 0 | I / SUPPLIER II | ГЕМ | QUANTITY | UNIT | | CE AMOUNT |
| C.2 | C.2.2 One (1 | one (1) haul per) day notificatio 0 x 1 Month: \$273 | n required | prior to pick up | | | | |
| | tal: \$316.78 (tal: \$273.00 (| | | | | | | |
| Cor | mbined Total: | \$589.78 | | | | | | |
| c.: | C.3.1 Minimu C.3.2 One (1 | (1) each 6-cubic m of one (1) haul) day notificatio x 1 Month: \$17.0 | once a mor n required | ith. | | | | |
| C.4 | C.4.1 Minimu C.4.2 One (1 | f Public Works (D m of one (1) haul) day notificatio x 1 Month: \$36.0 | per week. n required | | | | | |
| | tal: \$17.00 (C tal: \$36.00 (T | | | | | | | |
| Cor | mbined Total: | \$53.00 | | | | | | |
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| D.2 | D.2.1 Minimu | f Public Works (D m of one (1) haul) day notificatio | per week. | | | | | |
| | | | | | Page 3 c | of 12 | | |
| INST | TRUCTIONS TO VEND | OR: | | | | | | OT FILL THIS ORDER |
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| PAY | MENT UPON RECEIPT | OF MERCHANDISE IN GUA | M IN GOOD CON | | IGNATURE: | - | | |
| A | CKNOWLEDGED B | | | DATE: 09/27/2023 | bi | for | | 8/29/2023 |
| | RETURN TO PRO | SIGNATURE OF VEN | | | OHN M. BENA Delegated Author | | E, P.E., Genera | al Manager Date |

| SHIP TO: | PURCHASE ORDE | R | THIS PU | IRCHASE ORDER NUMBER |
|---|---|--|----------------------|--|
| RECEIVING SECTION: | | | | 31633 |
| GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 | GUAM POWER AU ATURIDÂT ILEKTRESEI P.O. Box 297 Hagatna, Guam | DÅT GUÅHAN 7 | PACKING S | <u>ST033</u> EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Facilities Management | TELEDILONE. ((71) | (49 2054/5 | | |
| SSTAINATON | TELEPHONE: (671) 6 FAX: (671) 648- | | PO DATE 8/28/2023 | JOB ORDER NO./OBJ 31700.923000.29 |
| V Vendor Number: 5813588 N D LAGU, LLC O 388 SOUTH MARINE CORPS DR STE 20 R TAMUNING, GUAM 96913 TEL: 671 649-5681/2 FAX: 671 649-5684 EMAIL: jane.eun@laguguam.com jackie.castro@laguguam.com | TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: | 3109 GPA-029-23 C-029-23 C-029-23 C-029-23 37317 OR | (| COPY |
| admin@laguguam.com | | | | |
| NO. DESCRIPTION Cost: \$273.00 x 1 Month: \$273.00 | N / SUPPLIER ITEM | QUANTITY L | JNIT UNIT PRI | CE AMOUNT |
| <pre>Total: \$316.78 (Trash) Total: \$273.00 (Tipping Fee) Combined Total: \$589.78 E. CABRAS COMPOUND E.1 Provide one (1) each 6-cubic E.1.1 Minimum of one (1) haul E.1.2 One (1) day notificatio Cost: \$316.78 x 1 Month: \$316 E.2 Department of Public Works (D E.2.1 Minimum of one (1) haul E.2.2 One (1) day notificatio Cost: \$273.00 x 1 Month: \$273 Total: \$316.78 (Trash) Total: \$273.00 (Tipping Fee) Combined Total: \$589.78 E.3 Provide one (1) each 6-cubic E.3.1 Minimum of one (1) haul E.3.2 One (1) day notificatio Cost: \$17.00 x 1 Month: \$17.0 E.4 Department of Public Works (D E.4.1 Minimum of one (1) haul E.4.2 One (1) day notificatio Cost: \$36.00 x 1 Month: \$36.0</pre> | per week. n required prior to pick up. .78 PW) Tipping Fee for E.1 per week. n required prior to pick up. .00 yard container for cardboard once a month. n required prior to pick up. 0 PW) Tipping Fee for E.3 per week. n required prior to pick up. | 1 . | | |
| | | Page 4 of ² | 12 | |
| INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUA | | TOTAL | IF YO | OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL |
| ACKNOWLEDGED BY: | DATE: 09/27/2023 | GNATURE: fo DHN M. BENAVE elegated Authority | ENTE, P.E., Genera | 8/29/2023 al Manager Date |

| SHI | P TO: | | Pl | JRCHASE ORD | ER | | THIS PL | JRCHASE ORDER |
|----------------------------|--|---|--|--|--|------|----------------------|---|
| REC | EIVING SECTION: | | | ~~~~~ | | | | NUMBER 31633 |
| P. H. | UAM POWER AUTI .O. BOX 2977 AGATNA, GUAM 96 ELEPHONE: (671) 6 | 6932 | GAA | GUAM POWER A ATURIDÅT ILEKTRESE P.O. Box 29 Hagatna, Guan | EDÅT GUÅHAN 977 | | PACKING S | 31033 EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Facil | ities Management | | | | | L | | |
| | SSTAINATON | (ST | | TELEPHONE: (671) FAX: (671) 648 | | | PO DATE 8/28/2023 | JOB ORDER NO./OBJ 31700.923000.29 |
| V E N D O R | Vendor Numb LAGU, LLC 388 SOUTH M/ TAMUNING, GI TEL: 671 649-{ | ARINE CORPS DR STE 20 UAM 96913 | 02 | AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVER COMPLETION: EXPIRATION: | 3109 GPA-029-23 C-029-23 Y: 09/30/2023 | \$ | | COPY |
| | FAX: 671 649- FMAIL iane ei | 5684 un@laguguam.com | | DISCOUNT TERMS: | | | | |
| | jackie. | .castro@laguguam.com | 1 | REQUISITION NO: | 37317 OR | | | |
| NO. | admin | @laguguam.com | N / SUPPLIER IT | FM | QUANTITY | UNIT | | CE AMOUNT |
| Tot | al: \$17.00 (T al: \$36.00 (T | rash) | | | QUANTIT | | | |
| | bined Total: | 11 0 | | | | | | |
| F.1 | <pre>F.1.1 Minimu F.1.2 One (1 Cost: \$316.7 Department o F.2.1 Minimu F.2.2 One (1</pre> | COMPOUND (1) each 6-cubic (m of one (1) haul) day notificatio 8 x 1 Month: \$316 f Public Works (D m of one (1) haul) day notificatio 0 x 1 Month: \$17. | per week. n required .78 PW) Tipping per week. n required | prior to pick up Fee for F.1 | | | | |
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| F.4 Tot | <pre>F.3.1 Minimu F.3.2 One (1 Cost: \$17.00 Department o F.4.1 Minimu F.4.2 One (1 Cost: \$36.00 al: \$17.00 (T</pre> | | once a mon n required 0 PW) Tipping per week. n required | th. prior to pick up Fee for F.3 | 0. | | | |
| Tot | al: \$36.00 (T | ipping Fee) | | | Page 5 o | f 12 | | |
| INST | RUCTIONS TO VEND | DR: | | | | | | |
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| | | OF MERCHANDISE IN GUA | | | ΤΟΤΑ | L | EXCE | EDS THIS TOTAL |
| AC | CKNOWLEDGED B | | DOR | ATE: 09/27/2023 | JOHN M. BENA | | , P.E., Gener | 8/29/2023 al Manager Date |

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| | CEIVING SECTION: GUAM POWER AUT | HORITY | WERAL | GUAM POWER A | UTHORITY | | | <u>31633</u> |
| | P.O. BOX 2977 HAGATNA, GUAM 96 TELEPHONE: (671) 6 | 6932 | GAA | ATURIDÅT ILEKTRESI P.O. Box 2 Hagatna, Guan | 977 | | PACKING S | EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Fac | cilities Management | | | TELEDIONE, (71 | (49 2054/5 | L | | |
| | SSTAINATON | (ST | | TELEPHONE: (671 FAX: (671) 64 | | | PO DATE 8/28/2023 | JOB ORDER NO./OBJ 31700.923000.29 |
| V E N | Vendor Numb | er: 5813588 | | AUTHORITY: INVITATION NO.: | 3109 GPA-029-23 | 3 | (| COPY |
| D O R | LAGU, LLC 388 SOUTH M/ TAMUNING, GI | ARINE CORPS DR STE 20 UAM 96913 |)2 | CONTRACT NO.: TIME FOR DELIVER COMPLETION: | C-029-23 | | | |
| | TEL: 671 649-5 FAX: 671 649-5 | 5684 | | EXPIRATION: DISCOUNT TERMS | 09/30/2023 | | | |
| | jackie. | un@laguguam.com castro@laguguam.com @laguguam.com | | REQUISITION NO: | 37317 OR | | | |
| NO | | <u> </u> | I / SUPPLIER IT | ГЕМ | QUANTITY | UNIT | | CE AMOUNT |
| G. G. To To Co H. H. H. | <pre>3 Provide one G.3.1 Minimu G.3.2 One (1 Cost: \$17.00 4 Department o G.4.1 Minimu G.4.2 One (1 Cost: \$36.00 tal: \$17.00 (T tal: \$36.00 (T mbined Total: GLORIA B. NEL 1 Provide two H.1.1 Minimu H.1.2 One (1 Cost: \$633.5 2 Department o H.2.1 Minimu H.2.2 One (1</pre> | <pre>ipping Fee) \$53.00 SON PUBLIC SERVCI (2) each 6-cubic 7 m of one (1) haul) day notification 6 x 1 Month: \$633 f Public Works (D m of one (1) haul) day notification 0 x 1 Month: \$546 Trash) Tipping Fee)</pre> | yard contai once a mor n required 0 PW) Tipping per week. n required 0 E BUILDING yard contai per week. n required .56 PW) Tipping per week. n required | nth. prior to pick up g Fee for G.3 prior to pick up ner for trash. prior to pick up g Fee for H.1 | р. р. | f 12 | | |
| <u> </u> | | | | | Fage 6 0 | 1 12 | | |
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| | ACKNOWLEDGED B | SIGNATURE OF VEN | IDOR | DATE: 09/27/2023 | JOHN M. BENA | | , P.E., Genera | 8/29/2023 al Manager Date |
| | RETURN TO PRO | OCUREMENT DIVISION VIA | | | Delegated Author | | . , | V |

| SHI | IP TO: | | P | URCHASE ORDE | R | | THIS PL | | SE ORDER |
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| REC | CEIVING SECTION: | | | | | | | NUME | |
| | GUAM POWER AUTI P.O. BOX 2977 | HORITY | CONTER ADDING | GUAM POWER AU | | | | <u>3163</u> | |
| ト | HAGATNA, GUAM 96 FELEPHONE: (671) 6 | | GAA | ATURIDÅT ILEKTRESED P.O. Box 297 Hagatna, Guam 9 | 7 | | PACKING | SLIPS, F | I ALL INVOICES. PACKAGES, B/L, PENCE, ETC. |
| Fac | ilities Management | | | | | | | | |
| | SSTAINATON | S ST | | TELEPHONE: (671) 6 FAX: (671) 648-3 | | | PO DATE 8/28/2023 | | ORDER NO./OBJ 31700.923000.29 |
| V E | Vendor Numb | er: 5813588 | | AUTHORITY: | 3109 | | | R | |
| N | LAGU, LLC | | | INVITATION NO .: | GPA-029-23 | | | 6 | |
| D | | ARINE CORPS DR STE 20 |)2 | CONTRACT NO .: | C-029-23 | | | | |
| R | TAMUNING, GI | JAM 96913 | | TIME FOR DELIVERY COMPLETION: | | | | | |
| | TEL: 671 649-5 | 5681/2 | | EXPIRATION: | 09/30/2023 | | | | |
| | FAX: 671 649- | | | DISCOUNT TERMS: | 00/00/2020 | | | | |
| | - | un@laguguam.com castro@laguguam.com | | REQUISITION NO: | 37317 OR | | | | |
| | - | @laguguam.com | | | | | | | |
| NO. | | | I / SUPPLIER IT | | QUANTITY | UNIT | UNIT PR | ICE | AMOUNT |
| н.3 | H.3.1 Minimu H.3.2 One (1 | <pre>(1) each 6-cubic y m of one (1) haul) day notification x 1 Month: \$17.0</pre> | every two n required | (2) weeks. | | | | | |
| н.4 | H.4.1 Minimu H.4.2 One (1 | f Public Works (D: m of one (1) haul) day notification x 1 Month: \$36.0 | per week. n required | | | | | | |
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| PAY | MENT UPON RECEIPT | OF MERCHANDISE IN GUA | M IN GOOD CON | | | | | - | |
| | | A.T | - | | SNATURE: | fe | | | 0/00/0000 |
| A | CKNOWLEDGED B | C:SIGNATURE OF VEN | | DATE: $09/27/2023$ | OHN M. BENA | for VENTE | . P.E. Gener | | 8/29/2023 |
| | RETURN TO PRO | DCUREMENT DIVISION VIA | | | legated Authori | | .,, oone | | .ge/ 2010 |

| | IP TO: | | P | URCHASE ORD | ER | | THIS PU | RCHASE ORDER NUMBER |
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| | CEIVING SECTION: | | | | | | | 31633 |
| F F | GUAM POWER AUTI P.O. BOX 2977 HAGATNA, GUAM 96 FELEPHONE: (671) 6 | 5932 | GPA | GUAM POWER A ATURIDÅT ILEKTRES P.O. Box 2 Hagatna, Guar | EDÅT GUÅHAN 977 | | PACKING S | EAR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC. |
| Fac | ilities Management | | | TELEDHONE. (71 | CAR 2054/5 | | | |
| | SSTAINATON | (ST | | TELEPHONE: (671 FAX: (671) 64 | | | PO DATE 8/28/2023 | JOB ORDER NO./OBJ 31700.923000.29 |
| V E N D | Vendor Numb | ber: 5813588 | | AUTHORITY: INVITATION NO.: | 3109 GPA-029-23 | 3 | | COPY |
| O R | | ARINE CORPS DR STE 2 UAM 96913 | 02 | CONTRACT NO.: TIME FOR DELIVEF COMPLETION: | C-029-23 RY: | | | |
| | TEL: 671 649-5 FAX: 671 649-5 | 5684 | | EXPIRATION: DISCOUNT TERMS | 09/30/2023 | | | |
| | jackie. | un@laguguam.com .castro@laguguam.com @laguguam.com | 1 | REQUISITION NO: | 37317 OR | | | |
| NO | | <u> </u> | N / SUPPLIER II | ГЕМ | QUANTITY | UNIT | | CE AMOUNT |
| Ι.: | | y notification re x 1 Month: \$17.0 | | or to pick up. | | | | |
| | I.4.1 Minimu I.4.2 One (1 | f Public Works (D m of one (1) haul) day notificatio x 1 Month: \$36.0 ardboard) | per week. n required | | <u>o</u> . | | | |
| Tot | cal: \$36.00 (T | ipping Fee) | | | | | | |
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| The in any | the scope of y necessary in | sion: uthority may, fro services to be pe crease or decreas t to this agreeme | rformed her e, agreed, | reunder. Such ch | ange includ | | | |
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| ⊦ | AGATNA, GUAM 90 ELEPHONE: (671) | | GAA | ATURIDÅT ILEKTRESEI P.O. Box 297 | | | PACKING S | EAR ON ALL INVOICES. SLIPS, PACKAGES, B/L, |
| | (***) | | THER TO SERVE | Hagatna, Guam | 96932 | | CORRE | SPONDENCE, ETC. |
| Faci | lities Management | | | TELEPHONE: (671) 6 | (49 2054/5 | | PO DATE | JOB ORDER NO./OBJ |
| | SSTAINATON | SST | | FAX: (671) 648-3 | | | 8/28/2023 | 31700.923000.29 |
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| NO. | | @laguguam.com | N / SUPPLIER I | ГЕМ | QUANTITY | UNIT | | CE AMOUNT |
| _ | | her Contractors a | | | QUANTIT | | | |
| who Pov for E. The and loc agr Gua GPZ Jer Edv FY 09/ CON The the yea Gua | contract per services rem compliance wi e successful b codes of the cal licenses r reement and pr remement and pr am Power Author A Point of Con rald Guzman ward Villanuev 2023: OP NO.: 01/2023 - 09/ UTRACT TERM: e contract per e option to re ar options not | <pre>, upon thirty (30 shall be liable o dered up to effec th Local Laws: idder must comply Territorial Gove equired to Perfor oof of insurance rity. tact: - Tel. No.: (67 a - Tel No.: (67)</pre> |) days writ nly for pay tive date of with all a rnment and ma any of t and perform 71)648-3142 1)648-3084 of 1 Year H e (3) year two (2) ado mum of five | applicable laws, r shall obtain all the work embraces mance bond accepta Base Contract. base period with ditional one (1) e (5) years. The | . The Guam E this cont regulations necessary by this able to | ract | | |
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| <pre>an Of cl. ar Coo Em wh an of NO 1. 2. 3. 4.</pre> | d hold harmles ficers, and Em aims, judgemen ising from any ntractor, Subc ployees, or ar atsoever cause y person, occu this contract TE TO VENDOR: Delivery is n All late deli Liquidated Da Guam Procurem All Requests scrutinized a customer inst projects. NOTE: Not wit written by on was written b | CLAUSE: Contracto s Guam Power Auth ployees, from and ts, costs and dem act, omission or ontractor, Licens ising from any ac d to any person, rring during the o later than the veries and accept mages Clause in S ent Regulations. for Delivery Exte s all items/servi allation, mainten hstanding the fac e (1) party, it y two (2) parties | ority, its against ar ands of wha negligence ees, Agents cident, inj or to the p term and pe date indica ance are su ection 6-10 nsions will ces are cru ance, and co t that this will be cor | Directors, my liability, atever nature e of the s, or ury or damage property of erformance the above. ubject to the 01.09.01 of the be closely acial to new progoing s contract was | | | | |
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| O 388 SOUTH MARINE CORPS DR STE 202 CONTROL TO LOUGE DO LOUGED R TAMUNING, GUAM 96913 TIME FOR DELIVERY: COMPLETION: | |
| TEL: 671 649-5681/2 EXPIRATION: 09/30/2023 FAX: 671 649-5684 DISCOUNT TERMS: | |
| EMAIL: jane.eun@laguguam.com REQUISITION NO: 37317 OR admin@laguguam.com | |
| NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE | AMOUNT |
| REVIEWED BY: JAMLE LYNN C. PANCELINAN Date Supply Management Administrator | |
| Page 12 of 12 | |
| Page 12 of 12 | |
| INSTRUCTIONS TO VENDOR: \$5,142.34 SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 COPIES OF INVOICE TO GUAM POWER AUTHORITY, TOTAL | FILL THIS ORDER TOTAL COST S THIS TOTAL |
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