


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 31633	
Facilities Management		 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.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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Vendor Number: **5813588**


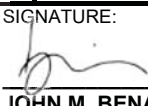
LAGU, LLC
388 SOUTH MARINE CORPS DR STE 202
TAMUNING, GUAM 96913


TEL: 671 649-5681/2
FAX: 671 649-5684
EMAIL: jane.eun@lagugam.com
jackie.castro@lagugam.com
admin@lagugam.com

AUTHORITY: 3109
INVITATION NO.: GPA-029-23
CONTRACT NO.: C-029-23
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 37317 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To provide the Guam Power Authority, Facilities Division with Trash, Wood, and Cardboard Removal Services at various locations. Commencement shall be September 01, 2023 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.		L		\$5,142.34
Reference: GPA-029-23					
SPECIFICATIONS/LOCATION:					
A. DEDEDO POWER PLANT					
A.1 Provide one (1) each 6-cubic yard container for trash.					
A.1.1 Minimum of one (1) haul per week.					
A.1.2 One (1) day notification required prior to pick up.					
Cost: \$316.78 x 1 Month: \$316.78					
A.2 Department of Public Works (DPW) Tipping Fee for A.1					
A.2.1 Minimum of one (1) haul per week.					
A.2.2 One (1) day notification required prior to pick up.					
Cost: \$273.00 x 1 Month: \$273.00					
Total: \$316.78 (Trash)					
Total: \$273.00 (DPW Tipping Fee)					
Combined Total: \$589.78					
A.3 Provide one (1) each 6-cubic yard container for cardboard.					
A.3.1 Minimum of one (1) haul once a month.					
A.3.2 One (1) day notification required prior to pick up.					
Cost: \$17.00 x 1 Month: \$17.00					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 09/27/2023	SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Date 8/29/2023 Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

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 31633	
Facilities Management		 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.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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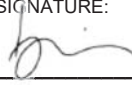
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.4	Department of Public Works (DPW) Tipping Fee for A.3				
	A.4.1 Minimum of one (1) haul per week.				
	A.4.2 One (1) day notification required prior to pick up.				
	Cost: \$36.00 x 1 Month: \$36.00				
	Total: \$17.00 (Cardboard)				
	Total: \$36.00 (Tipping Fee)				
	Combined Total: \$53.00				
B.	DEDEDO WAREHOUSE				
B.1	Provide one (1) each 6-cubic yard container for cardboard.				
	B.1.1 Minimum of one (1) haul once a month.				
	B.1.2 One (1) day notification required prior to pick up.				
	Cost: \$17.00 x 1 Month: \$17.00				
B.2	Department of Public Works (DPW) Tipping Fee for B.1				
	B.2.1 Minimum of one (1) haul once a month.				
	B.2.2 One (1) day notification required prior to pick up.				
	Cost: \$36.00 x 1 Month: \$36.00				
	Total: \$17.00 (Cardboard)				
	Total: \$36.00 (Tipping Fee)				
	Combined Total: \$53.00				
C.	TENJO VISTA POWER PLANT				
C.1	Provide one (1) each 3-cubic yard container for trash.				
	C.1.1 Minimum of one (1) haul per week.				
	C.1.2 One (1) day notification required prior to pick up.				
	Cost: \$316.78 x 1 Month: \$316.78				
C.2	Department of Public Works (DPW) Tipping Fee for C.1				

Page 2 of 12

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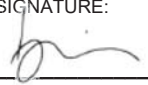
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
C.2.1	Minimum of one (1) haul per week.				
C.2.2	One (1) day notification required prior to pick up. Cost: \$273.00 x 1 Month: \$273.00				
	Total: \$316.78 (Trash) Total: \$273.00 (Tipping Fee)				
	Combined Total: \$589.78				
C.3	Provide one (1) each 6-cubic yard container for cardboard.				
C.3.1	Minimum of one (1) haul once a month.				
C.3.2	One (1) day notification required prior to pick up. Cost: \$17.00 x 1 Month: \$17.00				
C.4	Department of Public Works (DPW) Tipping Fee for C.3				
C.4.1	Minimum of one (1) haul per week.				
C.4.2	One (1) day notification required prior to pick up. Cost: \$36.00 x 1 Month: \$36.00				
	Total: \$17.00 (Cardboard) Total: \$36.00 (Tipping Fee)				
	Combined Total: \$53.00				
D.	YIGO DIESEL POWER PLANT				
D.1	Provide one (1) each 6-cubic yard container for trash.				
D.1.1	Minimum of one (1) haul per week.				
D.1.2	One (1) day notification required prior to pick up. Cost: \$316.78 x 1 Month: \$316.78				
D.2	Department of Public Works (DPW) Tipping Fee for D.1				
D.2.1	Minimum of one (1) haul per week.				
D.2.2	One (1) day notification required prior to pick up.				

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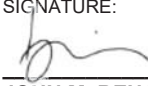
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V E N D O R	Vendor Number: 5813588	AUTHORITY:	3109
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	388 SOUTH MARINE CORPS DR STE 202	CONTRACT NO.:	C-029-23
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	
	TEL: 671 649-5681/2	COMPLETION:	
	FAX: 671 649-5684	EXPIRATION:	09/30/2023
	EMAIL: jane.eun@lagugam.com jackie.castro@lagugam.com admin@lagugam.com	DISCOUNT TERMS:	
	REQUISITION NO:	37317 OR	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Cost: \$273.00 x 1 Month: \$273.00				
	Total: \$316.78 (Trash)				
	Total: \$273.00 (Tipping Fee)				
	Combined Total: \$589.78				
	E. CABRAS COMPOUND				
	E.1 Provide one (1) each 6-cubic yard container for trash.				
	E.1.1 Minimum of one (1) haul per week.				
	E.1.2 One (1) day notification required prior to pick up.				
	Cost: \$316.78 x 1 Month: \$316.78				
	E.2 Department of Public Works (DPW) Tipping Fee for E.1				
	E.2.1 Minimum of one (1) haul per week.				
	E.2.2 One (1) day notification required prior to pick up.				
	Cost: \$273.00 x 1 Month: \$273.00				
	Total: \$316.78 (Trash)				
	Total: \$273.00 (Tipping Fee)				
	Combined Total: \$589.78				
	E.3 Provide one (1) each 6-cubic yard container for cardboard.				
	E.3.1 Minimum of one (1) haul once a month.				
	E.3.2 One (1) day notification required prior to pick up.				
	Cost: \$17.00 x 1 Month: \$17.00				
	E.4 Department of Public Works (DPW) Tipping Fee for E.3				
	E.4.1 Minimum of one (1) haul per week.				
	E.4.2 One (1) day notification required prior to pick up.				
	Cost: \$36.00 x 1 Month: \$36.00				

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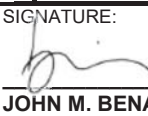
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Total: \$17.00 (Trash)					
Total: \$36.00 (Tipping Fee)					
Combined Total: \$53.00					
F. TRANSPORTATION COMPOUND					
F.1 Provide one (1) each 6-cubic yard container for trash.					
F.1.1 Minimum of one (1) haul per week.					
F.1.2 One (1) day notification required prior to pick up.					
Cost: \$316.78 x 1 Month: \$316.78					
F.2 Department of Public Works (DPW) Tipping Fee for F.1					
F.2.1 Minimum of one (1) haul per week.					
F.2.2 One (1) day notification required prior to pick up.					
Cost: \$273.00 x 1 Month: \$17.00					
Total: \$316.78 (Cardboard)					
Total: \$273.00 (Tipping Fee)					
Combined Total: \$589.78					
F.3 Provide one (1) each 6-cubic yard container for cardboard.					
F.3.1 Minimum of one (1) haul once a month.					
F.3.2 One (1) day notification required prior to pick up.					
Cost: \$17.00 x 1 Month: \$17.00					
F.4 Department of Public Works (DPW) Tipping Fee for F.3					
F.4.1 Minimum of one (1) haul per week.					
F.4.2 One (1) day notification required prior to pick up.					
Cost: \$36.00 x 1 Month: \$36.00					
Total: \$17.00 (Trash)					
Total: \$36.00 (Tipping Fee)					

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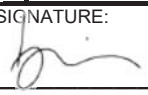
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Combined Total: \$53.00					
G. TRANSMISSION & DISTRIBUTION COMPOUND					
G.3 Provide one (1) each 6-cubic yard containers for cardboard.					
G.3.1 Minimum of one (1) haul once a month.					
G.3.2 One (1) day notification required prior to pick up.					
Cost: \$17.00 x 1 Month: \$17.00					
G.4 Department of Public Works (DPW) Tipping Fee for G.3					
G.4.1 Minimum of one (1) haul per week.					
G.4.2 One (1) day notification required prior to pick up.					
Cost: \$36.00 x 1 Month: \$36.00					
Total: \$17.00 (Trash)					
Total: \$36.00 (Tipping Fee)					
Combined Total: \$53.00					
H. GLORIA B. NELSON PUBLIC SERVCIE BUILDING					
H.1 Provide two (2) each 6-cubic yard container for trash.					
H.1.1 Minimum of one (1) haul per week.					
H.1.2 One (1) day notification required prior to pick up.					
Cost: \$633.56 x 1 Month: \$633.56					
H.2 Department of Public Works (DPW) Tipping Fee for H.1					
H.2.1 Minimum of one (1) haul per week.					
H.2.2 One (1) day notification required prior to pick up.					
Cost: \$546.00 x 1 Month: \$546.0					
Total: \$633.56 (Trash)					
Total: \$546.00 (Tipping Fee)					
Combined Total: \$1,179.56					


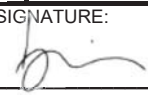
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	EMAIL: jane.eun@lagugam.com jackie.castro@lagugam.com admin@lagugam.com	DISCOUNT TERMS:	
	REQUISITION NO:	37317 OR	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
H.3	Provide one (1) each 6-cubic yard container for cardboard. H.3.1 Minimum of one (1) haul every two (2) weeks. H.3.2 One (1) day notification required prior to pick up. Cost: \$17.00 x 1 Month: \$17.00				
H.4	Department of Public Works (DPW) Tipping Fee for H.3 H.4.1 Minimum of one (1) haul per week. H.4.2 One (1) day notification required prior to pick up. Cost: \$36.00 x 1 Month: \$36.00				
Total: \$17.00 (Cardboard)					
Total: \$36.00 (Tipping Fee)					
Combined Total: \$53.00					
I. PITI POWER PLANT					
I.1	Provide one (1) each 6-cubic yard container for trash. I.1.1 Minimum of one (1) haul per week. I.1.2 One (1) day notification required prior to pick up. Cost: \$316.78 x 1 Month: \$316.78				
I.2	Department of Public Works (DPW) Tipping Fee for I.1 I.2.1 Minimum of one (1) haul per week. I.2.2 One (1) day notification required prior to pick up. Cost: \$273.00 x 1 Month: \$273.00				
Total: \$316.78 (Trash)					
Total: \$273.00 (Tipping Fee)					
Combined Total: \$589.78					
I.3	Provide one (1) each 6-cubic yard container for cardboard. I.3.1 Minimum of one (1) haul once a month.				

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SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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388 SOUTH MARINE CORPS DR STE 202
TAMUNING, GUAM 96913

TEL: 671 649-5681/2
FAX: 671 649-5684
EMAIL: jane.eun@lagugam.com
jackie.castro@lagugam.com
admin@lagugam.com

AUTHORITY: 3109
INVITATION NO.: GPA-029-23
CONTRACT NO.: C-029-23
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 37317 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
I.3.2	One (1) day notification required prior to pick up. Cost: \$17.00 x 1 Month: \$17.00				
I.4	Department of Public Works (DPW) Tipping Fee for I.3				
I.4.1	Minimum of one (1) haul per week.				
I.4.2	One (1) day notification required prior to pick up. Cost: \$36.00 x 1 Month: \$36.00				
Total: \$17.00 (Cardboard)					
Total: \$36.00 (Tipping Fee)					
Combined Total: \$53.00					


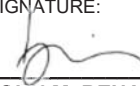
GRAND TOTAL: \$5,142.34					


A. Special Provision:
The Guam Power Authority may, from time to time, request for changes in the scope of services to be performed hereunder. Such change including any necessary increase or decrease, agreed, shall be incorporated through written amendment to this agreement.

B. Hold Harmless Clause:
Contractor agrees to indemnify and hold harmless to the Guam Power Authority, it's Directors, Officers and Employees from and against any all liabilities, claims, judgements, costs and demand of whatever nature arising from any act, omission or negligence of CONTRACTOR or Sub-contractors, licensees, agents or employees or arising from any incident, injury or damage employees 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.

C. The Guam Power Authority reserves the right to secure similar

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:  DATE: 09/27/2023	SIGNATURE:  for _____ 8/29/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	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		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31633	
Facilities Management		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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Vendor Number: **5813588**

LAGU, LLC
388 SOUTH MARINE CORPS DR STE 202
TAMUNING, GUAM 96913

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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services from other Contractors as it deems necessary.

D. Termination Clause:
The Guam Power Authority reserves the right to terminate this contract, whole or in part, upon thirty (30) days written notification. The Guam Power Authority shall be liable only for payment provision of this contract for services rendered up to effective date of termination.


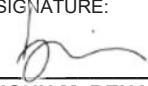
E. Compliance with Local Laws:
The successful bidder must comply with all applicable laws, regulations and codes of the Territorial Government and shall obtain all necessary local licenses required to Performa any of the work embraces by this agreement and proof of insurance and performance bond acceptable to Guam Power Authority.


GPA Point of Contact:
Jerald Guzman - Tel. No.: (671)648-3142
Edward Villanueva - Tel No.: (671)648-3084

FY 2023: OP NO.: 31633
09/01/2023 - 09/30/2023; 1 Month of 1 Year Base Contract.

CONTRACT TERM:
The contract period shall be three (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. The Guam Power Authority reserves the right to exercise this option.

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: <u>09/27/2023</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: <u>8/29/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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 31633	
Facilities Management		 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.	
SSTAINATON	<i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 5813588	AUTHORITY:	3109
	LAGU, LLC	INVITATION NO.:	GPA-029-23
	388 SOUTH MARINE CORPS DR STE 202	CONTRACT NO.:	C-029-23
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	
	TEL: 671 649-5681/2	COMPLETION:	
	FAX: 671 649-5684	EXPIRATION:	09/30/2023
EMAIL: jane.eun@laguam.com	DISCOUNT TERMS:		
jackie.castro@laguam.com	REQUISITION NO:	37317 OR	
admin@laguam.com			

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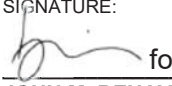
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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RESTRICTION AGAINST SEX OFFENDERS:
5 GCA Section 5253, enacted by P.L 28-24 and amended
by P.L. 28-98:

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 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

Page 10 of 12

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: <u>09/27/2023</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ DATE: <u>8/29/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31633 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	<i>SST</i>	PO DATE 8/28/2023	JOB ORDER NO./OBJ 31700.923000.29

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EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 37317 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	corrective action has been taken.				
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p>					
Page 11 of 12					

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 09/27/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 8/29/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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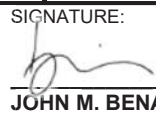
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  8/29/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 12 of 12

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	\$5,142.34	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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