


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER <u>32119</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dr</i>			PO DATE 1/25/2024	JOB ORDER NO./OBJ 59200.562000.27

V E N D O R	Vendor Number: 5227010 WELLTECH TELECOMMUNICATIONS 278 SOUTH MARINE CORPS. DRIVE SUITE 205 TAMUNING, GUAM 96913 TEL: (671) 632-6688 FAX: (671) 646-5889 EMAIL: elvin@welltechguam.com service@welltechguam.com	AUTHORITY: 3112 / 3111 (c) INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38262 OR
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COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To provide the Guam Power Authority, Power System Control Center, SCADA Communication Section with Maintenance and Support Services of the NEC Communication and IP Telephone System Server that services the Automated Trouble Call And Interactive Voice Response System, the Outage Management System and the IP Telephone System for Hotlines. Commencement shall be October 01, 2023 and expires September 30, 2024.		L		\$7,980.00

COST BREAKDOWN:
 \$665.00 Monthly x 12 Months = \$7,980.00
 (October 2023 thru September 2024)

After hour on call services shall be \$100.00 per service hour and will be billed separately.

GPA POC: Virgil Sana, Tel: 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

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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		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i>	DATE: <i>2/29/2024</i>	SIGNATURE: <i>[Signature]</i> 2/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

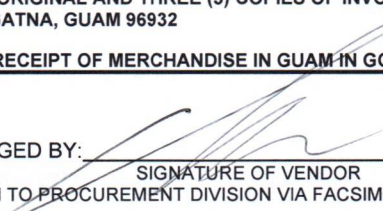
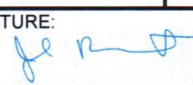
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165


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PSCC-Administration				PO DATE 1/25/2024	JOB ORDER NO./OBJ 59200.562000.27
DDREYES	Dx				

V E N D O R	Vendor Number: 5227010	AUTHORITY:	3112 / 3111 (c)	COPY
	WELLTECH TELECOMMUNICATIONS	INVITATION NO.:		
	278 SOUTH MARINE CORPS. DRIVE	CONTRACT NO.:		
	SUITE 205	TIME FOR DELIVERY:		
	TAMUNING, GUAM 96913	COMPLETION:		
	TEL: (671) 632-6688	EXPIRATION:	09/30/2024	
	FAX: (671) 646-5889	DISCOUNT TERMS:		
	EMAIL: elvin@welltechguam.com	REQUISITION NO:	38262 OR	
	service@welltechguam.com			

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

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

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ACKNOWLEDGED BY: 	DATE: 2/29/2024	SIGNATURE:  2/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
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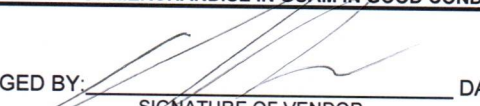

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.				
3.	All Requests for Delivery Extensions will be closely scrutinized as all items/services 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:  2/27/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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