


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>32120</b>	
PSCC-Administration		 <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.	
DDREYES	<i>DK</i>			PO DATE 1/12/2024	JOB ORDER NO./OBJ 59200.570000.39

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RVendor Number: **5122568**GTA TELEGUAM HOLDINGS  
PO BOX 9008  
TAMUNING, GUAM 96931TEL: (671) 644-0100  
FAX: (671) 644-0103  
EMAIL: kechargualaf@gta.net  
jcrossario@gta.net  
vteria@gta.netAUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2024  
DISCOUNT TERMS:  
REQUISITION NO: 38256 OR**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$8,803.74

To provide the Guam Power Authority, with Monthly Recurring charges on Local Calls and Lease of Equipment at Various GPA Facilities. Commencement shall be November 01, 2023 and expires September 30, 2024.

Cost Breakdown:  
Monthly: \$800.34 x 11 Months = \$8,803.74  
(November 2023 thru September 2024)

GPA Point of Contact:  
Virgil Sana at Tel. No.: (671) 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 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

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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: Valerie Teria DATE: 1/18/2024


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

SIGNATURE:

*John M. Benavente* 1/17/2024

**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority

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DDREYES	<i>Dr</i>			PO DATE 1/12/2024	JOB ORDER NO./OBJ 59200.570000.39												
<div><div>V E N D O R</div><div>Vendor Number: <b>5122568</b>  GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931  TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: kechargualaf@gta.net jcrossario@gta.net vteria@gta.net</div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38256 OR</div><div><b>COPY</b></div></div>																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6">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.</td></tr></table> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"><li>Delivery is no later than the date indicate above.</li><li>All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li><li>All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.</li><li>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.</li></ol>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	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.					
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ACKNOWLEDGED BY: <i>Valerie Teria</i> DATE: 1/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <i>John M. Benavente</i> 1/17/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 1/16/2024  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

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