



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 12/12/2023

ATTENTION: GTA Teleguam Holdings

Tel: 671- 644-0100

Fax: 671- 644-0103

RECEIVED

By Janet D. Pangelinan at 11:43 am, Dec 13, 2023

P.O: 32133

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) Jan V. Santos

Print Name: Jan V Santos



Date: 12/12/2023

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: 05

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 PSCC-Administration SSTAINATON		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32133 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO./OBJ 12/21/2023 59200.935000.16	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> V E N D O R Vendor Number: 5122568 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 style="width: 45%;"> AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38257 OR </div> <div style="width: 10%; text-align: center;">  </div> </div>					
NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT					
1.0 L \$55,167.48 To provide the Guam Power Authority, Power System Control Center with AUL "Hotline" Circuit Services from the various substations and generation power plants to the Power System Control Center. Commencement shall be October 01, 2023 to September 30, 2024. Reference: Account No.: 297444 POC: Virgil C. Sana, 475-5317 Email: vsana@gpagwa.com MONTHLY RECURRING CHARGES: PRODUCT/SERVICE: Metro Ethernet IP Price: \$1,214.27 Qty: 1 Subtotal: \$1,214.27 Managed Routed Price: \$0.00 Qty: 1 Subtotal: \$0.00 Single Line (Government) 789-2430 Price: \$22.00 Qty: 1 Subtotal: \$22.00					
Page 1 of 4					
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				<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> TOTAL </div>	
ACKNOWLEDGED BY: <u>Jan V. Santos</u> DATE: <u>12/12/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <u>[Signature]</u> for <u>12/6/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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PSCC-Administration				PO DATE 12/21/2023	JOB ORDER NO./OBJ 59200.935000.16
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Vendor Number: **5122568**

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

AUTHORITY: 3112
INVITATION NO.:
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EXPIRATION: 09/30/2024
DISCOUNT TERMS:
REQUISITION NO: 38257 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Multiline-Estimated Surcharge Price: \$16.77 Qty: 1 Subtotal: \$16.77				
	Internet-Estimated Surcharge 472-4398 477-5140 477-5169 477-5314 477-5323 477-5340 565-1750 565-1754 565-1757 565-1764 646-3024 649-3877 653-4247 653-4316 653-4720 734-5696 734-5902 789-2171 789-2181 828-0298 828-0313 Price: \$8.50 Qty: 21 Subtotal: \$178.50				
	Internet 5 GPASUB10 GPASUB11 GPASUB13 GPASUB16 GPASUB17 GPASUB2 GPASUB20 GPASUB22 GPASUB24 GPASUB27 GPASUB28 GPASUB29 GPASUB3 G[ASIB31 GPASUB32 GPASUB4 GPASUB6 GPASUB7 GPASUB8 GPASUB9 Price: \$80.00 Qty: 20 Subtotal: \$1,600.00				
	Internet 5 GPATEST Price: \$65.75 Qty: 1 Subtotal: \$65.75				
	Service Level Agreement (SLA) PLAITNUM SLA				

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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

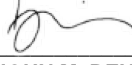
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Jan V. Santos DATE: 12/12/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 for 12/6/2023
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  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 32133 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration				PO DATE 12/21/2023	JOB ORDER NO./OBJ 59200.935000.16
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AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2024
DISCOUNT TERMS:
REQUISITION NO: 38257 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Price: \$1,500.00				
	Qty: 1				
	Subtotal: \$1,500.00				

	TOTAL: \$4,597.29				
	Estimated Cost of services to include platinum SLA:				
	\$4,597.29 monthly x 12 months = \$55,167.48 Annually				

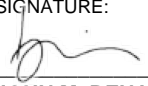
RESTRICTION AGAINST SEX OFFENDERS:
5 GCA Section 5253, enacted by P.L 28-24 and amended
by P.L. 28-98:

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

Page 3 of 4

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	TOTAL	

ACKNOWLEDGED BY: Jan V. Santos DATE: 12/12/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:  for 12/6/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/21/2023	JOB ORDER NO./OBJ 59200.935000.16
SSTAINATON					

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INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
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EXPIRATION: 09/30/2024
DISCOUNT TERMS:
REQUISITION NO: 38257 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.
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:  12/06/2023
JAMIE LYNN C. PANGELYNAN Date
Supply Management Administrator

Page 4 of 4

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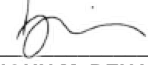
\$55,167.48

TOTAL

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EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:  DATE: 12/12/23
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 for 12/6/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority