

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		 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 32163 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration	EJBLAS 		PO DATE 12/1/2023	JOB ORDER NO./OBJ 59200.107397.102

V E N D O R	Vendor Number: 5091204	AUTHORITY: 3109	COPY
	SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913	INVITATION NO.: GPA-011-24	
	TEL: (671) 649-0793 FAX: (671) 647-0019 EMAIL: kj.gumataotao@securesafesolutions.com	CONTRACT NO.: C-011	
		TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 07/12/2024	
		COMPLETION:	
		EXPIRATION:	
	DISCOUNT TERMS:	REQUISITION NO: 38268 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	208V 9390 AL PM Tamura w/SM GDB Power Supply Module.	4	EA	\$10,953.2500	\$43,813.00

- A. SERVICES TO INCLUDE THE FOLLOWING:
- A.1 Installation of new Power Supply Modules
 - A.2 Removal and disposal of existing Power Supply Modules
 - A.3 Work must be completed by an Authorized Service Provider of Eaton Powerware products and services.
- B. REQUIREMENT:
- B.1 Vendor Shall Submit an Eaton Authorized Service Provider Memo Upon submission of bid package.

MANUFACTURED/BRAND NAME: EATON
 CAT. NO. / MODEL NO.: P-103000625
 PLACE OF ORIGIN: Canada
 EXPORT ABROAD: United States

2.0	Fuse 160A, 700VAC, M8 45MMSQ	4	EA	\$818.2500	\$3,273.00
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- A. SERVICES TO INCLUDE THE FOLLOWING:
- A.1 Installation of new Fuses
 - A.2 Removal and disposal of Fuses
 - A.3 Work must be completed by an Authorized Service Provider of Eaton Powerware products and services.

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

ACKNOWLEDGED BY:  DATE: 2/19/2024SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 

SIGNATURE:

 2/1/2024JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 32163	
PSCC-Administration		 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.	
EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

V E N D O R	Vendor Number: 5091204	AUTHORITY:	3109	COPY
	SECURESAFE SOLUTIONS LLC	INVITATION NO.:	GPA-011-24	
	522 CHALAN PASAHERU	CONTRACT NO.:	C-011	
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	20 Weeks After Receipt of Order (ARO) 07/12/2024	
	TEL: (671) 649-0793	COMPLETION:		
	FAX: (671) 647-0019	EXPIRATION:		
EMAIL: kj.gumataotao@securesafesolutions.com	DISCOUNT TERMS:			
	REQUISITION NO:	38268 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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B. REQUIREMENT:
B.1 Vendor Shall Submit an Eaton Authorized Service Provider
Memo Upon submission of bid package.

MANUFACTURED/BRAND NAME: EATON
CAT. NO. / MODEL NO.: 28307033-001
PLACE OF ORIGIN: Mexico
EXPORT ABROAD: United States

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

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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

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

TOTAL

ACKNOWLEDGED BY:  DATE: 2/19/2024

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

SIGNATURE:

 2/1/2024

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

SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES PSCC-Administration EJBLAS	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 32163 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE JOB ORDER NO./OBJ 12/1/2023 59200.107397.102



V E N D O R	Vendor Number: 5091204 SECURESAFE SOLUTIONS LLC 522 CHALAN PASAHERU TAMUNING, GUAM 96913 TEL: (671) 649-0793 FAX: (671) 647-0019 EMAIL: kj.gumataotao@securesafesolutions.com	AUTHORITY: 3109 INVITATION NO.: GPA-011-24 CONTRACT NO.: C-011 TIME FOR DELIVERY: 20 Weeks After Receipt of Order (ARO) 07/12/2024 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38268 OR
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COPY

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

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: 2/19/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/1/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES PSCC-Administration EJBLAS	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 32163 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 12/1/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.107397.102</td> </tr> </table>	PO DATE 12/1/2023	JOB ORDER NO./OBJ 59200.107397.102
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY: 2/01/2024
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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	\$47,086.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: DATE: <u>2/22/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>2/1/2024</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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