


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		THIS PURCHASE ORDER NUMBER 32275 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 2/16/2024	JOB ORDER NO./OBJ 59200.570000.43
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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.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

REQUISITION NO: 38260 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$12,934.32

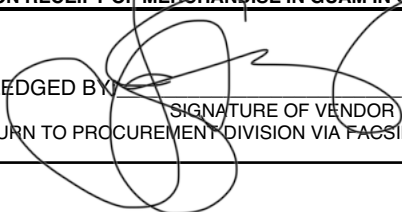

To provide the Guam Power Authority with Monthly Recurring Charges for a Hosted PBX telephone and recording system which Supports the telephone Hotlines from Substations and Generation plants to PSCC and replaced the Avaya telephone and recording system. Commencement shall be October 01, 2023 and expires September 30, 2024.



MONTHLY RECURRING CHARGES

PRODUCT/SERVICE	PRICE	QTY	SUBTOTAL
Handset Lease	\$667.86	1	\$ 667.86
Hosted IP Voice	\$ 20.00	10	\$ 200.00
475-7722, 588-0070, 588-0072, 588-0073, 588-0074, 588-0075, 588-0076, 588-0077, 588-0078, 588-0079			
Hosted E911	\$1.00	10	\$ 10.00
Service Level Agreement (SLA)	\$200.00	1	\$ 200.00
=====			=====
Total:			\$1,077.86

COST BREAKDOWN:
Monthly Rate: \$1,077.86/Month x 12 Months = \$12,934.32

GPA Point of Contact:
Virgil Sana at Tel. No.: 475-5317
Email: vsana@gpagwa.com

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: 3/25/2022	SIGNATURE: 	3/22/2024
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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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 corrective action has been taken.

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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: 3/25/2024

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

SIGNATURE:

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

3/22/2024

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PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 2/16/2024	JOB ORDER NO./OBJ 59200.570000.43
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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:  03/22/2024
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 of 3

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

DATE

3/25/2024

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

SIGNATURE:



3/22/2024

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