




SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32289</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON				PO DATE 1/12/2024	JOB ORDER NO./OBJ 31900.935000.32
<div><div>V E N D O R</div><div>Vendor Number: <b>5420979</b>  QUANTUM TECHNOLOGY GROUP LLC 18756 STONE OAK PARKWAY SUITE 200 SAN ANTONIO, TX 78250  TEL: (210) 998-5555 FAX: (210) 998-5501 EMAIL: <a href="mailto:iquan@qtg-guam.com">iquan@qtg-guam.com</a></div><div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 03/31/2024 DISCOUNT TERMS: REQUISITION NO: 38353 OR</div><div><b>COPY</b></div></div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$23,572.50
To provide the Guam Power Authority, Information Technology Department with Creation and Integration of Pay by Phone Application for GPA Payments Utilizing Pay by Phone Services Renewal.					
COST BREAKDOWN - (October 01, 2023 - March 31, 2024):					
IVR Technical Support - \$1,923.75 per month					
Monthly Minimum Service Fee - \$2,000.00 * (Year 3-M2M)					
*Additionally - Telephone Number fee: \$2.50 per telephone number x 2 = \$5.00 per month					
<hr/>					
Total Monthly Cost: \$3,928.75					
<hr/>					
Total Cost: \$23,572.50					
GPA Point of Contact: Melvyn Kwek - 671-648-3137					
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					
Page 1 of 3					
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: <u>Ivan G. Quan</u> DATE: <u>2/6/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u></u> 2/5/2024 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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32289</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/12/2024	JOB ORDER NO./OBJ 31900.935000.32
SSTAINATON					

V  
E  
N  
D  
O  
R


Vendor Number: **5420979**  
  
QUANTUM TECHNOLOGY GROUP LLC  
18756 STONE OAK PARKWAY  
SUITE 200  
SAN ANTONIO, TX 78250  
  
TEL: (210) 998-5555  
FAX: (210) 998-5501  
EMAIL: [iquan@qtg-guam.com](mailto:iquan@qtg-guam.com)


AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 03/31/2024  
DISCOUNT TERMS:  
REQUISITION NO: 38353 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.  
2. All late deliveries and acceptance are subject to the

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: <u>Ivan G. Buan</u> DATE: <u>2/6/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  <u>2/5/2024</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32289</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/12/2024	JOB ORDER NO./OBJ 31900.935000.32
SSTAINATON					



V  
E  
N  
D  
O  
R

Vendor Number: **5420979**  
  
QUANTUM TECHNOLOGY GROUP LLC  
18756 STONE OAK PARKWAY  
SUITE 200  
SAN ANTONIO, TX 78250  
  
TEL: (210) 998-5555  
FAX: (210) 998-5501  
EMAIL: [iquan@qtg-guam.com](mailto:iquan@qtg-guam.com)

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 03/31/2024  
DISCOUNT TERMS:  
REQUISITION NO: 38353 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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:  2/05/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 3 of 3					
INSTRUCTIONS TO VENDOR:		\$23,572.50		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION					

ACKNOWLEDGED BY:  DATE: 2/6/2024	SIGNATURE:  2/5/2024
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority