-	HP TO:		Pl	JRCHASE ORDI	ER			RCHASE ORDER NUMBER	
	ECEIVING SECTION:						33264		
	GUAM POWER AUTHORI P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-30		GAA	GUAM POWER AU ATURIDÅT ILEKTRESE P.O. Box 29' Hagatna, Guam	DÅT GUÅHAN 77		PACKING SI	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
PS	CC-Administration			TELEDIONE. (71)	(40 2054/5				
	SSTAINATON	\$ST		TELEPHONE: (671) FAX: (671) 648-			PO DATE 10/16/2024	JOB ORDER NO./OBJ 59200.570000.43	
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0	PO BOX 9008			CONTRACT NO.:	/.				
R	TAMUNING, GUAM	96931			r:				
	TEL: (671) 644-0100	h		COMPLETION:	00/00/0005				
	FAX: (671) 644-0103			EXPIRATION:	09/30/2025				
	EMAIL: jcrosario@g	gta.net		DISCOUNT TERMS:	00000 00				
	vteria@gta			REQUISITION NO:	39360 OR				
	jsantos@gt								
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	ECEIVING SECTION:						33264		
	GUAM POWER AUTH P.O. BOX 2977 HAGATNA, GUAM 96 TELEPHONE: (671) 6	6932	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
P\$	SCC-Administration		1	TELEPHONE: (671) 6	48-3054/5	F	PO DATE	JOB ORDER NO./OBJ	
	SSTAINATON	\$ST		FAX: (671) 648-3			0/16/2024	59200.570000.43	
V E N D R	Vendor Numb GTA TELEGUA PO BOX 9008 TAMUNING, GI	M HOLDINGS		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY:	3112				
	TEL: (671) 644	-0100		COMPLETION: EXPIRATION:	09/30/2025				
	FAX: (671) 644	-0103		DISCOUNT TERMS:	09/30/2023				
	EMAIL: jcrosar	-		REQUISITION NO:	39360 OR				
		⊉gta.net s@gta.net							
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SE PC	BOX 2977 HAGATNA, (AL AND THREE (3) COPIES		tm	TOTAL		IF YO	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
	ACKNOWLEDGED BY	Jan Santos	C	10/18/2024	BNATURE:	-\$		10/17/2024	
	RETURN TO PRO	SIGNATURE OF VEN			HN M. BENAV legated Authorit		P.E., Genera	al Manager Date	

SH	IP TO:			JRCHASE ORD	ER			RCHASE ORDER	
REC	CEIVING SECTION:						NUMBER		
F	GUAM POWER AUTH P.O. BOX 2977 HAGATNA, GUAM 96 FELEPHONE: (671) 6	6932	GAA	GUAM POWER AU ATURIDÅT ILEKTRESEI P.O. Box 297 Hagatna, Guam	DÅT GUÅHAN 17		PACKING S	33264 AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
PSC	CC-Administration								
	SSTAINATON	S ST		TELEPHONE: (671) FAX: (671) 648-			PO DATE 0/16/2024	JOB ORDER NO./OBJ 59200.570000.43	
V E N D O R	Vendor Numb GTA TELEGUA PO BOX 9008 TAMUNING, GU TEL: (671) 644 FAX: (671) 644 EMAIL: jcrosar	M HOLDINGS JAM 96931 -0100 io@gta.net		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3112 /: 09/30/2025 39360 OR				
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A	CKNOWLEDGED B	r:		10/18/2024 DATE:					
	RETURN TO PRO	SIGNATURE OF VEN DCUREMENT DIVISION VIA			OHN M. BENAV		P.E., Genera	al Manager Date	

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			P	URCHASE ORDE	ER			RCHASE ORDER NUMBER
	CEIVING SECTION:			GUAM POWER AU	тилріту			<u>33264</u>
	GUAM POWER AUTH P.O. BOX 2977 HAGATNA, GUAM 96 TELEPHONE: (671) 6	6932	GPA	ATURIDÅT ILEKTRESEI P.O. Box 297 Hagatna, Guam	DÅT GUÅHAN 7		PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
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	SSTAINATON	lst		TELEPHONE: (671) 648- FAX: (671) 648-			PO DATE 0/16/2024	JOB ORDER NO./OBJ 59200.570000.43
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R	TEL: (671) 644 FAX: (671) 644 EMAIL: jcrosar	-0100 I-0103		COMPLETION: EXPIRATION: DISCOUNT TERMS:	09/30/2025			
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1		OF MERCHANDISE IN GUA	M IN GOOD CON		ΤΟΤΑΙ	_	EAGE	
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		SIGNATURE OF VEN DOCUREMENT DIVISION VIA	NDOR	J(OHN M. BENA		P.E., Genera	al Manager Date

			P	URCHASE ORDE	R			RCHASE ORDER NUMBER
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F F	GUAM POWER AUTH 2.O. BOX 2977 HAGATNA, GUAM 96 TELEPHONE: (671) 6	932	GPA	GUAM POWER AU ATURIDÅT ILEKTRESED P.O. Box 297 Hagatna, Guam 9	ÅT GUÅHAN 7		PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.
PSC	C-Administration			TELEPHONE: (671) 6	48-3054/5		PO DATE	JOB ORDER NO./OBJ
	SSTAINATON	S ST		FAX: (671) 648-3			10/16/2024	59200.570000.43
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	TEL: (671) 644	-0100		COMPLETION: EXPIRATION:	09/30/2025			
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	RETURN TO PRO	SIGNATURE OF VEN DCUREMENT DIVISION VIA			HN M. BENA		, P.E., Genera	al Manager Date

	HIP TO:		-	URCHASE ORD	ER		THIS PUF	RCHASE ORDER	
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		SIGNATURE OF VEN DCUREMENT DIVISION VIA	NDOR	J	OHN M. BENAN Delegated Authorit		E., General	Manager Date	

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F F	GUAM POWER AUTH P.O. BOX 2977 HAGATNA, GUAM 96 FELEPHONE: (671) 6	6932	GPA	GUAM POWER AU ATURIDÅT ILEKTRESEI P.O. Box 297 Hagatna, Guam	DÅT GUÅHAN 7		PACKING S	AR ON ALL INVOICES. LIPS, PACKAGES, B/L, SPONDENCE, ETC.	
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	TEL: (671) 644			EXPIRATION:	09/30/2025				
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					Page 7 o	of 9	[
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		SIGNATURE OF VEN			OHN M. BENA elegated Author		E, P.E., Genera	al Manager Date	

SHIP TO:	PURCHASE ORDE	D	THIS PU	RCHASE ORDER
RECEIVING SECTION:	PURCHASE ORDE	NUMBER		
GUAM POWER AUTHORITY	GUAM POWER AUT	THORITY		<u>33264</u>
P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	ATURIDÅT ILEKTRESED P.O. Box 2977 Hagatna, Guam 90	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration	TELEPHONE: (671) 64	18-3054/5	PO DATE	JOB ORDER NO./OBJ
SSTAINATON	FAX: (671) 648-31		10/16/2024	59200.570000.43
 V Vendor Number: 5122568 N D GTA TELEGUAM HOLDINGS O PO BOX 9008 R TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrosario@gta.net vteria@gta.net jsantos@gta.net NO DESCRIPTION The service provider warrants that employment who has been convicted provisions of Chapter 25 of Title Annotated, or of an offense define 28 of Title 9 of the Guam Code Am convicted of an offense with the service provider while on governme the exception of public highways. service provider warrants that Government of the conviction with the service provider is providing service on the service provider is found to a the service provider	t no person in its of a sex offense under the 9 of the Guam Code ed in Article 2 of Chapter notated, or who has been same elements as heretofore , or who is listed on the de services on behalf of the ent of Guam property, with If any employee of the vices on government property award of a contract, then t it will notify the in twenty-four (24) hours of mmediately such convicted government property. If be in violation of any of then the Government will er to take corrective 11 nty-four (24) hours of he service provider action has been taken. take corrective steps within from the Government, then tion	09/30/2025 39360 OR QUANTITY UN	IIT UNIT PRIC	E AMOUNT
		Page 8 of 9		
INSTRUCTIONS TO VENDOR:				T FILL THIS ORDER
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Jan Santos ACKNOWLEDGED BY:	10/18/2024	fe r_	D-	10/17/2024

SHIP TO: PURCHASE ORDER RECEIVING SECTION:				
	THIS PURCHASE ORDER NUMBER			
	_			
GUAM POWER AUTHORITY GUAM POWER AUTHORITY	<u>33264</u>			
P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
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V EVendor Number: 5122568AUTHORITY:3112N D OGTA TELEGUAM HOLDINGS PO BOX 9008INVITATION NO.:				
R TAMUNING, GUAM 96931 TIME FOR DELIVERY:				
TEL: (671) 644-0100 EXPIRATION: 09/30/2025 FAX: (671) 644-0103 DISCOUNT TERMS: DISCOUNT TERMS: EMAIL: jcrosario@gta.net DISCOUNT TERMS: DISCOUNT TERMS:				
vteria@gta.net REQUISITION NO: 39360 OR				
jsantos@gta.net				
NO. DESCRIPTION / SUPPLIER ITEM QUANTITY NOTE TO VENDOR:	UNIT UNIT PRICE AMOUNT			
 Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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: JAMIE LYNN C. PANGELINAN Date M Supply Management Administrator				
REVIEWED BY: JAMIE LYNN C. PANGELINAN Date	9			
REVIEWED BY: JAMIE LYNN C. PANGELINAN Date JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 9 of INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,	00 << DO NOT FILL THIS ORDER IF YOUR TOTAL COST			
REVIEWED BY: JAMIE LYNN C. PANGELINAN Date JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 9 of INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 TOTAL	00 <			
REVIEWED BY: JAMIE LYNN C. PANGELINAN Date JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 9 of INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA GUAM 96932	00 <			
REVIEWED BY: MCCUSA (. OUCLANGE JAMIE LYNN C. PANGELINAN Date JAMIE LYNN C. PANGELINAN Date Junie Lynn C. Pangelinan Page 9 of 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	00 <			