

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration  SSTAINATON	<h2 style="margin:0;">PURCHASE ORDER</h2>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <h3 style="margin:0;">33264</h3>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
		PO DATE      JOB ORDER NO./OBJ 10/16/2024      59200.570000.43

<b>V E N D O R</b>	Vendor Number: <b>5122568</b>  GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931  TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY:                      3112  INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION:                      09/30/2025 DISCOUNT TERMS: REQUISITION NO:                39360 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$51,801.00

To provide the Guam Power Authority, Power System Control Center with the following contractual services:

- AUL "Hotline" Circuit Services from the various substations and generation power plants to the Power System Control Center. Monthly Recurring Charges for a Hosted PBX telephone and recording system which supports the telephone Hotlines from Substations and Generation plants to PSCC. Primary Rate Interface (PRI) circuit ISDN PRI 182-3208 for the Power System Control Center ATC/IVR System. And monthly Recurring charges on Local Calls and Lease of Equipment at Various GPA Facilities. Commencement shall be October 01, 2024 and expires September 30, 2025.

PRODUCT/SERVICE:  
 Hosted IP Voice: (671)475-7722, (671)588-0070, (671)588-0072,  
                           (671)588-0073, (671)588-0074, (671)588-0075,  
                           (671)588-0076, (671)588-0077, (671)588-0078,  
                           (671)588-0079,

PRICE: \$20.00  
 QTY: 10  
 SUBTOTAL: \$200.00

Hosted E911 Surcharge:  
 PRICE: \$1.00  
 QTY: 10  
 SUBTOTAL: \$10.00

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Jan Santos</u> DATE: <u>10/18/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> 10/17/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33264</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
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**VENDOR**

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS  
 PO BOX 9008  
 TAMUNING, GUAM 96931

TEL: (671) 644-0100  
 FAX: (671) 644-0103  
 EMAIL: jrosario@gta.net  
 vteria@gta.net  
 jsantos@gta.net

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 39360 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine: (671)472-1207, (671)472-1247, (671)472-2799, (671)477-2819, (671)477-2821, (671)565-2630, (671)653-5055, (671)734-4409, (671)789-1786, (671)789-3539, (671)789-6310, PRICE: \$36.00 QTY: 11 SUBTOTAL: \$396.00				
	Safety Link PRICE: \$3.12 QTY: 11 SUBTOTAL: \$34.32				
	MultiLine: (671)479-0199, (671)565-1889 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 2 SUBTOTAL: \$34.78				
	Safety Link w/ Inside Wiring PRICE: \$5.72 QTY: 2 SUBTOTAL: \$11.44				
	MultiLine: (671)789-3808, (671) 789-6201 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 2 SUBTOTAL: \$34.78				
	MultiLine: MultiLine w/Non-Publishing /Caller ID - (671)477-5720 PRICE: \$42.76 QTY: 1 SUBTOTAL: \$42.76				
	MultiLine - Estimated Surcharge: PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	MultiLine: (671)789-3540, (671)564-6202, (671)564-6203, (671)828-1099, (671)564-6204, (671)565-1888, PRICE: \$36.00 QTY: 6 SUBTOTAL: \$216.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 6 SUBTOTAL: \$104.34				
	Safety Link PRICE: \$3.12 QTY: 6 SUBTOTAL: \$18.72				


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine: (671)475-6399 PRICE: \$36.00 QTY: 1 SUBTOTAL: \$36.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Safety Link PRICE: \$3.12 QTY: 1 SUBTOTAL: \$3.12				
	MultiLine: (671)477-9289, (671)565-9871, (671)632-6884, (671)646-4625 PRICE: \$36.00 QTY: 4 SUBTOTAL: \$144.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 4 SUBTOTAL: \$69.56				
	MultiLine w/ Caller ID (671)653-5239 PRICE: \$40.16 QTY: 1 SUBTOTAL: \$40.16				

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	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	MultiLine: (671)565-1818 PRICE: \$17.10 QTY: 1 SUBTOTAL: \$17.10				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	MultiLine w/ Premium Service (671)477-5327 PRICE: \$50.56 QTY: 1 SUBTOTAL: \$50.56				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Single Line (Government): (671)828-0187 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Single Line (Government): (671)647-8268 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Rotary Hunt Line: (671)647-1796, (671)647-6008, (671)647-6021 PRICE: \$40.56 QTY: 3 SUBTOTAL: \$121.68				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 3 SUBTOTAL: \$52.17				
	ISDN PRI : (671)182-3208 PRICE: \$624.00 QTY: 1 SUBTOTAL: \$624.00				
	Regulatory Recovery Cost PRICE: \$137.58 QTY: 1 SUBTOTAL: \$137.58				

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	Internet 5 UN: gpal PRICE: \$99.45 QTY: 1 SUBTOTAL: \$99.45				
	Internet - Estimated Surcharge PRICE: \$8.50 QTY: 1 SUBTOTAL: \$8.50				
	Service Level Agreement (SLA) Platinum SLA PRICE: \$1,500.00 QTY: 1 SUBTOTAL: \$1,50.00				
	Total: \$4,316.75				
	COST BREAKDOWN: Monthly: \$4,316.75 x 12 months = \$51,801.00 GTA Account number 317903				
	GPA Point of Contact: Virgil C. Sana, (671) 475-5317 Email: vsana@gpagwa.com				
	RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:				
<b>Page 7 of 9</b>					

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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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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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: Melissa C. Uncangco 10/17/2024  
 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	<b>\$51,801.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Jan Santos</u> DATE: <u>10/18/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>[Signature]</u> 10/17/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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