

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology TTBOARDALLO	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">34631</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
	PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5991 PACIFIC DATA SYSTEMS 185 ILLIPOG DRIVE HBC BUILDING, SUITE 204A TAMUNING,, GUAM 96913 TEL: (671) 300-0200 FAX: (671) 300-0265 EMAIL: franklin@pdsguam.com	AUTHORITY: 3112.1/3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 40593 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$5,000.00
<p>To provide the Guam Power Authority, Information Technology Department with Mitel/ShoreTel Hardware, Software Applications and Support Services on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.</p> <p>GPA Point of Contact: Blaine Dydasco - Tel. No.: (671) 300-8337</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>					
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>John Mantanona</u> 2/25/2026 SIGNATURE OF VENDOR DATE: RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John Kim</u> 2/20/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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PACIFIC DATA SYSTEMS
 185 ILLIPOG DRIVE
 HBC BUILDING, SUITE 204A
 TAMUNING,, GUAM 96913

TEL: (671) 300-0200
 FAX: (671) 300-0265
 EMAIL: franklin@pdsguam.com

AUTHORITY: 3112.1/3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 40593 OR

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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. This purchase order will expire upon exhaustion of funds or September 30, 2026. Any remaining balance from the authorized amount upon expiration will be forfeited.
2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects.
3. NOTE: Notwithstanding 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.

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REVIEWED BY:  2/20/2026

JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator



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