SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

**PSCC-Administration** 

MUNCANGCO

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### **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

#### 32172

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 1/11/2024

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JOB ORDER NO./OBJ 59200.935000.16

\$55,167.48

V Vendor Number: 5122568

GTA TELEGUAM HOLDINGS PO BOX 9008

O PO BOX 9008 R TAMUNING, GUAM 96931

> TEL: (671) 644-0100 FAX: (671) 644-0103

EMAIL: kechargualaf@gta.net jcrosario@gta.net vteria@gta.net

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 09/30/2024

**DISCOUNT TERMS:** 

REQUISITION NO: 38258 OR



NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

To provide the Guam Power Authority, Power System Control Center with DSL Circuit Services in support of the SCADA/EMS from the various substations and generation power plants to the Power System Control Center. Commencement shall be October 01, 2023 and expires September 30, 2024.

MONTHLY RECURRING CHARGES:

PRODUCT/SERVICE
Metro Ethernet IP
Price: \$1,214.27

Qty.: 1

Subtotal: \$1,214.27

Managed Router Price: \$0.00 Qty.: 1 Subtotal: \$0.00

Single Line (Government)

789-2430 Price: \$22.00 Qty.: 1

Subtotal: \$22.00

Multi-line-Estimated Surcharge

Price: \$16.77

Qty.: 1
Subtotal: \$16.77

Internet-Estimated Surcharge

472-4398 477-5140 477-5169 477-5314 477-5323 477-5340 565-1750 565-1754 565-1757 565-1764 646-3024 649-3877 653-4247 653-4316 653-4720

Page 1 of 4

**TOTAL** 

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:\_

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

Valerie Teria

1/23/2024

\_\_\_\_\_ DATE:\_\_

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

" Of Pot

1/22/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

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# SHIP TO:

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RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

#### **PSCC-Administration**

**MUNCANGCO** 

1 MM

# **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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PO DATE 1/11/2024 JOB ORDER NO./OBJ 59200.935000.16

Vendor Number: 5122568 Ε

GTA TELEGUAM HOLDINGS

PO BOX 9008 0 TAMUNING, GUAM 96931 R

> TEL: (671) 644-0100 FAX: (671) 644-0103

EMAIL: kechargualaf@gta.net jcrosario@gta.net vteria@gta.net

**AUTHORITY:** 3112

**INVITATION NO.:** CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

**EXPIRATION:** 09/30/2024

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38258 OR



NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE AMOUNT** 

734-5696 734-5902 789-2171 789-2181 828-0298

828-0313 Price: \$8.50 Qty.: 21

Subtotal: \$178.50

Internet 5

GPASUB10 GPASUYB11 GPASUB13 GPASUB16 GPASUB17 GPASUB2 GPASUB20 GPASUB22 gpasub24 gpasub27 GPASUB28 GPASUB29 GPASUB3 GPASUB31 GPASUB32 GPASUB4 GPASUB6 GPASUB7 GPASUB8 GPASUB9

Price: \$80.00 Qty.: 20

Subtotal: \$1,600.00

Internet 5 **GPATEST** Price \$65.75 Qty.: 1

Subtotal: \$65.75

Service Level Agreement (SLA)

PLAITNUM SLA Price: \$1,500.00

Qty.: 1

Subtotal: \$1,500.00

TOTAL: \$4,597.29

COST BREAKDOWN:

Monthly: \$4,597.29 Annually: \$55,167.48

Platinum SLA: Two (2) hour response to outages is included.

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Valerie Teria

1/23/2024

DATE:\_ SIGNATURE OF VENDOR

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

SIGNATURE:

1/22/2024

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



SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

#### **PSCC-Administration**

MUNCANGCO

M

## **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

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PO DATE 1/11/2024 JOB ORDER NO./OBJ 59200.935000.16

V Vendor Number: 5122568

GTA TELEGUAM HOLDINGS

PO BOX 9008 TAMUNING, GUAM 96931

TEL: (671) 644-0100

FAX: (671) 644-0103 EMAIL: kechargualaf@gta.net jcrosario@gta.net

jcrosario@gta.n vteria@gta.net AUTHORITY: 3112

INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

COMPLETION:

REQUISITION NO: 38258 OR



NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

GPA Point of Contact: Virgil C. Sana

Telephone No.: (671) 475-5317 E-mail: vsana@gpagwa.com

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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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

Page 3 of 4

**TOTAL** 

INSTR	UCTION	IS TO V	VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Valerie Teria

1/23/2024

ACKNOWLEDGED BY:\_\_\_\_\_ DATE:

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

SIGNATURE:

gl Put

1/22/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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 Ε Ν D 0 R

# **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

THIS PURCHASE ORDER NUMBER

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PO DATE 1/11/2024

JOB ORDER NO./OBJ 59200.935000.16

**PSCC-Administration** 

**MUNCANGCO** 

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FAX: (671) 648-3165

Vendor Number: 5122568 GTA TELEGUAM HOLDINGS

PO BOX 9008

TAMUNING, GUAM 96931

TEL: (671) 644-0100 FAX: (671) 644-0103

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**DISCOUNT TERMS:** 

COMPLETION:

**REQUISITION NO:** 38258 OR



NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 

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 twentyfour (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, 2024. 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
- 3. 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:

1/22/2024

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 4 of 4

#### INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

\$55,167.48

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL** 

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Valerie Teria

1/23/2024

ACKNOWLEDGED BY: DATE:

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

1/22/2024

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