









SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33786 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 3/28/2025	JOB ORDER NO./OBJ 31900.935000.32
MUNCANGCO					

V E N D O R	Vendor Number: 5785273	AUTHORITY:	3112
	DOCUSIGN, INC.	INVITATION NO.:	
	221 MAIN STREET, SUITE 1000	CONTRACT NO.:	
	SAN FRANCISCO, CA 941051925	TIME FOR DELIVERY:	
	TEL: 866 283-7122	COMPLETION:	
	FAX: 800 363-0105	EXPIRATION:	01/31/2026
EMAIL:	DISCOUNT TERMS:		
	REQUISITION NO:	39784 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$31,354.75
To provide Guam Power Authority with DocuSign Application renewal for three (3) years, billed annually according to below:					
Ref.: Docusign, Inc. Invoice No.: 111100464299 dated February 05, 2025					
YEAR 2 OF 3 YEARS Order Start Date: February 01, 2025 Order End Date: January 31, 2025					
Quote Number:					
- Q-01406801					
- Description: eSignature Business Pro Edition - Envelope Subs.					
- Subscription No.: SUB-2293925-1					
- Start Date: February 01, 2025					
- End Date: January 31, 2026					
- Quantity: 15,000					
- Line Total: \$18,715.00					
Quote Number:					
- Q-01406801					
- Description: Premier Support - eSign					
- Subscription No.: SUB-2293925-1					
- Start Date: February 01, 2025					
- End Date: January 31, 2026					
- Quantity: 1					
- Line Total: \$4,089.75					

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: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  4/9/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6"><ul style="list-style-type: none">- Quote Number:- Description: eSignature Advanced Workflows Addon - Envelope Subs.- Subscription No.: SUB-2293925-1- Start Date: February 01, 2025- End Date: January 31, 2026- Quantity: 15,000- Line Total: \$8,550.00 TOTAL: \$31,354.75 Product Details eSignature Envelope Allowance: 15,000 Year 1 Total USD \$31,354.75 Year 2 Total USD \$31,354.75 Year 3 Total USD \$31,354.75 GRAND TOTAL: \$94,064.25 GPA Point of Contact: Reggie Diaz, Telephone No.: (671) 648-3026 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 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</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	<ul style="list-style-type: none">- Quote Number:- Description: eSignature Advanced Workflows Addon - Envelope Subs.- Subscription No.: SUB-2293925-1- Start Date: February 01, 2025- End Date: January 31, 2026- Quantity: 15,000- Line Total: \$8,550.00 TOTAL: \$31,354.75 Product Details eSignature Envelope Allowance: 15,000 Year 1 Total USD \$31,354.75 Year 2 Total USD \$31,354.75 Year 3 Total USD \$31,354.75 GRAND TOTAL: \$94,064.25 GPA Point of Contact: Reggie Diaz, Telephone No.: (671) 648-3026 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 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					
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  4/9/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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MUNCANGCO				3/28/2025	31900.935000.32

V
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O
RVendor Number: **5785273**

AUTHORITY: 3112

DOCUSIGN, INC.
221 MAIN STREET, SUITE 1000
SAN FRANCISCO, CA 941051925

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: 866 283-7122

EXPIRATION: 01/31/2026

FAX: 800 363-0105

DISCOUNT TERMS:

EMAIL:

REQUISITION NO: 39784 OR

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

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INSTRUCTIONS TO VENDOR:

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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: _____ DATE: _____

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

4/9/2025



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

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  4/9/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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