



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FACSIMILE TRANSMITTAL COVER LETTER

DATE: June 30, 2023
ATTENTION: Pacific Waste Systems
PHONE: (671) 646-2267/1925
FAX: (671) 649-0120

PO NO: 31438

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.

Received By: BETTY JO CRUZ Date: 7/7/2023
Print Name



Signature: 

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 4


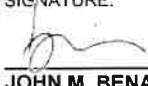
Sent By: **Stephanie Taijeron**
Procurement Office 648-3054/3055

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31438	
Facilities Management		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRISEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/9/2023	JOB ORDER NO./OBJ 31700.923000.29

COPY

V E N D O R	Vendor Number: 357860	AUTHORITY:	3109
	PACIFIC WASTE SYSTEMS 265 MAMIS STREET TAMUNING, GUAM 96913	INVITATION NO.:	GPA-007-23
	TEL: 671 6462267/1925 FAX: 671 6490120 EMAIL: bjcruz@pacificwastesystems.com ksmith.pws@gmail.com	CONTRACT NO.:	C-007-23
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION:	09/30/2023
		DISCOUNT TERMS:	
		REQUISITION NO.:	36772 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$9,370.32
<p>To provide the Guam Power Authority, Facilities Division with Lumber Removal Services at Transmission & Distribution Substation Shop. Commencement shall be upon receipt of purchase order and expires September 30, 2023 or upon exhaustions of funds, whichever occurs first.</p> <p>Reference: GPA-007-23</p> <p>A. SPECIFICATIONS/LOCATION: A.1 Substation Shop, Dededo A.1.1 Container Volume: 30 Cubic Yard A.1.2 Service Two (2) Times Monthly A.1.3 One (1) Day Prior Notification is Required A.1.4 Tipping Fee, Hauling Fee shall be included in price</p> <p>COST BREAKDOWN: (June 2023 - September 2023) \$2,342.58 Monthly x 4 Months = \$9,370.32</p> <p>GPA Point of Contacts: Jerald Guzman - Tel No.: (671) 648-3142 Edward Villanueva - Tel No.: (671) 648-3084</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</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:  DATE: <u>7/7/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ Date <u>6/5/2023</u> 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		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31438	
Facilities Management		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON				TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/9/2023

COPY

VENDOR


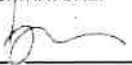
Vendor Number: **357860**



PACIFIC WASTE SYSTEMS
265 MAMIS STREET
TAMUNING, GUAM 96913

TEL: 671 6462267/1925
FAX: 671 6490120
EMAIL: bjcruz@pacificwastesystems.com
ksmith.pws@gmail.com

AUTHORITY: 3109
INVITATION NO.: GPA-007-23
CONTRACT NO.: C-007-23
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36772 OR


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 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.</p> <p>INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability,</p>				

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ACKNOWLEDGED BY: 	DATE: <u>7/7/23</u>	SIGNATURE:  for <u>6/5/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31438 MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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	TEL: 671 6462267/1925 FAX: 671 6490120 EMAIL: bjcruz@pacificwastesystems.com ksmith.pws@gmail.com	CONTRACT NO.:	C-007-23
		TIME FOR DELIVERY:	
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		DISCOUNT TERMS:	
		REQUISITION NO:	36772 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.				
	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: <u></u> <u>6/5/2023</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator				
Page 3 of 3					

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