


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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33948 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 5/12/2025	JOB ORDER NO./OBJ 31900.935000.32
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 5838355	AUTHORITY:	3112
	IFS CANADA INC	INVITATION NO.:	
	175 TERENCE MATTHEWS CRES.	CONTRACT NO.:	
	OTTAWA, CA ON K2M	TIME FOR DELIVERY:	
	TEL: (613) 576-2480	COMPLETION:	
	FAX:	EXPIRATION:	12/23/2025
EMAIL:	DISCOUNT TERMS:		
	REQUISITION NO:	39959 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$31,989.09
To provide Guam Power Authority with the Annual Maintenance for IFS Mobile Workforce Management System Clevest Licenses.					
Customer Number: 6000066918 CLEVMaintMWM-LEGACY Sales Quantity: 1.00 Cost: \$25,653.40 Clevest Maintenance MWM Legacy 20% 20 % USD Clevest Annual Maintenance incl. CA-CPI 6.89 % Period from					
Customer Number: 6000066918 CLEVMaintMWM-LEGACY Sales Quantity: 1.00 Cost: \$6,335.69 Clevest Maint MWM Legacy 20% S07975-Clevest Annual Maintenance Period from 01-Mar-25 until 23-Dec-25					
GPA Point of Contacts: Christian Chargualaf, Tel. No.: 671-300-8356 Roel Cahinhinan, Tel. No.: 671-648-3100					
Ref.: IFS Canada, Inc. Invoice No.: CD2500095 dated March 11, 2025 and Invoice No.: CD2400303 dated December 16, 2024					
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		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: <u>Paul Iannelli</u> DATE: <u>5/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>John M. Benavente</i></u> <u>5/12/2025</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  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33948 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 5/12/2025	JOB ORDER NO./OBJ 31900.935000.32
DDREYES	<i>Dr</i>				

V
E
N
D
O
RVendor Number: **5838355**IFS CANADA INC
175 TERENCE MATTHEWS CRES.
OTTAWA, CA ON K2MTEL: (613) 576-2480
FAX:
EMAIL:AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 12/23/2025
DISCOUNT TERMS:
REQUISITION NO: 39959 OR

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

Page 2 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		<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Paul Iannelli</u> DATE: <u>5/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>John M. Benavente</i></u> <u>5/12/2025</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  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33948 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 5/12/2025	JOB ORDER NO./OBJ 31900.935000.32
DDREYES	<i>Dr</i>				

V E N D O R	Vendor Number: 5838355	AUTHORITY:	3112
	IFS CANADA INC	INVITATION NO.:	
	175 TERENCE MATTHEWS CRES.	CONTRACT NO.:	
	OTTAWA, CA ON K2M	TIME FOR DELIVERY:	
	TEL: (613) 576-2480	COMPLETION:	
	FAX:	EXPIRATION:	12/23/2025
EMAIL:	DISCOUNT TERMS:		
	REQUISITION NO:	39959 OR	

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

- 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: *Jamie Lynn C. Pangelinan* 5/12/2025
jm JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 3 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	\$31,989.09	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u><i>Paul Iannelli</i></u> DATE: <u>5/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> <u>5/12/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--