

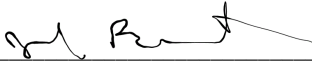




SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34145 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 8/15/2025	JOB ORDER NO./OBJ 59200.107397.102

V E N D O R	Vendor Number: 5091204	AUTHORITY:	3112
	SECURESAFE SOLUTIONS LLC	INVITATION NO.:	
	522 CHALAN PASAHERU	CONTRACT NO.:	
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	
	TEL: (671) 649-0793	COMPLETION:	
	FAX: (671) 647-0019	EXPIRATION:	09/30/2025
	EMAIL: kj.gumataotao@securesafesolutions.com	DISCOUNT TERMS:	
		REQUISITION NO:	40229 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$17,532.00
To provide the Guam Power Authority, Gloria B. Nelson Public Service Building (Fadian) with the Replacement of Parts for the Emergency Power Backup UPS. Commencement shall be upon receipt of purchase order and expires September 30, 2025 or upon exhaustion of funds, whichever comes first.					
Contractual services to include all shipping & handling, labor, materials, tools, and equipment to complete the scope of work.					
Ref.: OP 33340 SecureSafe Services LLC (Preventative Maintenance) Vendor Quotation No.: 2219 dated August 13, 2025					
Replacement Parts to include: Capacitor Assembly Fan Assembly Air Filter (16"x30"x1") Air Filter (14"x30"x1")					
Scope of Work: 1. Remove and replace 1ea. Capacitor Assembly for UPS #1 2. Remove and replace 7ea. Fan Assembly for UPS #1 3. Remove and replace 1ea. 16"x30"x1" Air Filter for UPS #1 & 2. Remaining left for spare. 4. Remove and Replace 1ea. 14"x30"x1" Air Filter for UPS #1 & 2. Remaining left for spare. 5. Installation of new components indicated in the lot 6. Removal and disposal of existing Capacitor Assemblies, Fan Assemblies, and Air Filters					
Note: - Work to be done during normal business hours, Monday - Friday 8:00 AM - 5:00 PM - Securesafe Solutions, LLC is the only Authorized Service Provider (ASP) for Eaton Powerware Products					

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>8/22/2025</div> <div> TOTAL</div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Kevin Gumataotao</u> DATE: <u>8/22/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  8/22/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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EJBLAS					

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Vendor Number: **5091204**

SECURESAFE SOLUTIONS LLC
522 CHALAN PASAHERU
TAMUNING, GUAM 96913

TEL: (671) 649-0793
FAX: (671) 647-0019
EMAIL: kj.gumataotao@securesafesolutions.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2025

DISCOUNT TERMS:

REQUISITION NO: 40229 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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GPA Point of Contact:
PSCC Division; Ken Borja
Tel. No.: 671-475-5289
Email: kfborja@gpagwa.com

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

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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

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

ACKNOWLEDGED BY: Kevin Gumataotao DATE: 8/22/2025
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 8/22/2025
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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34145 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS				8/15/2025	59200.107397.102

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522 CHALAN PASAHERU
TAMUNING, GUAM 96913TEL: (671) 649-0793
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REQUISITION NO: 40229 OR

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

INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.

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.

Page 3 of 4

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 TOTALACKNOWLEDGED BY: Kevin Gumataotao DATE: 8/22/2025SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:




JOHN M. BENAVENTE, P.E., General Manager Date 8/22/2025
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 ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34145 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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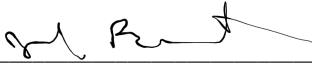
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  8/22/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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