



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: March 25, 2022

ATTENTION: Guam Community College

Tel: 735-5611

Fax: 734-5238

P.O: 30583

RECEIVED

By Janet Pangelinan at 11:20 am, Apr 05, 2022

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

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Received By: (Signature) Kimberly Taitano

Print Name: Kimberly Taitano

Date: 04/01/2022

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: 04

Sent by: **Arlene Quifunas**
Procurement Office 648-3045

SMTAIJERON 		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 NO: 30583 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 3/10/2022		JOB ORDER NO./OBJ 31000.923000.77	
V E N D O R	GUAM COMMUNITY COLLEGE P.O. BOX 23069 G.M.F., GUAM 96921 TEL: (671) 735-5611 FAX: (671) 734-5238 EMAIL:		S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Human Resources	
AUTHORITY 3112/5GCA § 5141 (b)		INVITATION NO.		CONTRACT NO.	
TIME FOR DELIVERY		TIME OF COMPLETION/EXPIRATION 09/30/2022		DISCOUNT TERMS:	



DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Training and materials Procurement Modules Training To provide the Guam Power Authority with Procurement Module Training (Module I, Module II, Module III and Module IV) on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2022 or upon exhaustion of funds, whichever occurs first. Reference: P.L. 32-131 / 5GCA § 5141 (b) The Procurement Module Trainings consist of the following: Procurement Module I: Fundamentals and Principles of Procurement (Basic) Procurement Module II: The Procurement Solicitation Process (Advanced) Procurement Module III: The Procurement Review and Remedies (Administrative) Procurement Module IV: The Management and Administration of Procurement (Administrative) COST BREAKDOWN: \$208.00 per person per module GPA Point of Contact: Jon-Rey P. Aguigui, Personnel Services Administrator (A) Joshua D. Manibusan, Personnel Specialist III Tel: (671) 648-3130; Fax: (671) 648-3160 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		L		\$3,120.00	36173 OR 3/10/2022

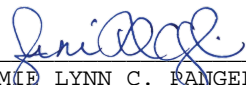
Page 1 of 3


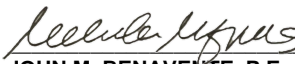
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: DATE: 04/01/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: for 03.24.2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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AUTHORITY 3112/5GCA § 5141 (b)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:
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<p>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>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 1. This purchase order will expire upon exhaustion of funds or September 30, 2022. 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 projects. 					
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
3. NOTE: Notwithstanding 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:  3/24/2022 JAMIE LYNN C. RANGELINAN Date Supply Management Administrator					
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