

RECEIVED

By Arlene Quifunas at 3:16 pm, Apr 25, 2022

MUNCANGCO *Mc*
COPY



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: 30569 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
3/3/2022

JOB ORDER NO./OBJ
32100.154100

VENDOR
G4S SECURITY SYSTEMS (GUAM), INC.
J&G COMMERCIAL PLAZA,
BUILDING B, SUITE 101
HAGATNA, Guam 96910

TEL: 671 646-2307
FAX: 671 649-7245

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671) 635-2073

Warehouse

AUTHORITY
3109

INVITATION NO.
GPA-019-22

CONTRACT NO.
C-019-22

TIME FOR DELIVERY
07/15/2022
12 Weeks After Receipt of

ORDER (ARO)

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
LINE ITEM NO.: 1.0 - Wire, #336.4 KCMIL, Aluminum Bare, Class AAC, 19 Strands, 0.1331 in. Stranding Diameter, 0.665 in. outside diameter, 0.2644 sq. in. area, 6,150 lbs rated strength. GPA Index Number: SSOW1384 A. PACKAGING QUANTITY: A.1 - 5,000 Feet Per Metal Reel B. MARKING REQUIREMENTS: B.1 - Marking requirements visible on outside of flange. B.2 - Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross Weight. B.3 - Wire certification is to be included with shipment and invoice. B.4 - Vendors are responsible to de-van materials from containers. MANUFACTURED/BRAND NAME: HENAN TONG-DA CABLE CAT. NO./MODEL NO.: AAC 336.4 MCM (TULIP) PLACE OF ORIGIN: CHINA EXPORT ABROAD: YES 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	50000	FT	\$0.8022	\$40,110.00	36103 OR 3/15/2022

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

ACKNOWLEDGED BY: *[Signature]* DATE: 4/22/22
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* for 4/5/2022
JOHN M. BENAVENTE, P.E. General Manager Date
Delegated Authority

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ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
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PO DATE
3/3/2022

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G4S SECURITY SYSTEMS (GUAM), INC.
J&G COMMERCIAL PLAZA,
BUILDING B, SUITE 101
HAGATNA, Guam 96910

VENDOR
5229509

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Warehouse

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12 Weeks After Receipt of Order

TIME OF
COMPLETION/EXPIRATION
of Order (ARO)

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

<< DO NOT FILL THIS ORDER
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EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY:

DATE: 4/22/22

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

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

4/5/2022

Date

MUNCANGCO *M***COPY****PURCHASE ORDER**

GUAM POWER AUTHORITY
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 P.O. Box 2977
 Hagatna, Guam 96932

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 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

TELEPHONE: (671) 648-3054/5
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PO DATE
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JOB ORDER NO./OBJ
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 of Order (ARO)

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

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 04/05/2022
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 3 of 3

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\$40,110.00

TOTAL

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ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

John M. Benavente 4/5/2022
 JOHN M. BENAVENTE, P.E. General Manager Date
 Delegated Authority