

RECEIVED

By Arlene Quifunas at 3:42 pm, Jan 05, 2023

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

31162

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

PSCC-Administration

EJBLAS

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE
10/18/2022

JOB ORDER NO./OBJ
59200.107397.103

**V
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O
R**

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: 3109
INVITATION NO.: GPA-05t
CONTRACT NO.: C-059-22
TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) **03/01/2023**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36306 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	Equipment		L		\$31,620.00
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Fadian UPS Battery Replacement 40 Each

To provide the Guam Power Authority, Gloria B. Nelson Public Service Building (Fadian) Emergency Power Backup UPS systems with new batteries to replace existing degraded battery cells currently installed in our existing Eaton Powerware 9390 UPS system.

A. SCOPE OF WORK/ MATERIALS:

- A.1 12V,161 Ah, VRLA batteries compatible with Eaton Powerware 9390 UPS System.
- A.2 Installation of new batteries.
- A.3 Removal and disposal of existing batteries.
- A.4 Cellcorder testing of new batteries 24 hours after Installation.
- A.5 Work must be completed by a certified authorized dealer of Eaton Powerware products and services.

B. WARRANTY:

- B.1 1 Year manufacturer's warranty only

MANUFACTURED/BRAND NAME: Eaton

CAT. NO. / MODEL NO.: P-153700004-002

PLACE OF ORIGIN: North Carolina

EXPORT ABROAD: City of Industry - California

GPA Point of Contact:

PSCC Division; Ken Borja - Tel: (671) 475-5289

Email: kfborja@gpagwa.com

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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:

SIGNATURE OF VENDOR

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

DATE:

11/3/25

SIGNATURE:

BEATRICE P. LIMTIACO, General Manager (A) Date
Delegated Authority

12/9/2022

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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31162 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration	EJBLAS 		PO DATE 10/18/2022	JOB ORDER NO./OBJ 59200.107397.103

V E N D O R	Vendor Number: 5091204	AUTHORITY:	3109	COPY
	SECURESAFE SOLUTIONS LLC	INVITATION NO.:	GPA-059-22	
	522 CHALAN PASAHERU	CONTRACT NO.:	C-059-22	
	TAMUNING, GUAM 96913	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) 03/01/2023	
	TEL: (671) 649-0793	COMPLETION:		
	FAX: (671) 647-0019	EXPIRATION:		
EMAIL: kj.gumataotao@securesafesolutions.com	DISCOUNT TERMS:			
	REQUISITION NO:	36306 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <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>				

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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		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:  DATE: <u>11/3/23</u>	SIGNATURE: 	12/9/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	BEATRICE P. LIMTIACO, General Manager (A) 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 31162	
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EJBLAS		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/18/2022	JOB ORDER NO./OBJ 59200.107397.103

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	TEL: (671) 649-0793	COMPLETION:		
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EMAIL: kj.gumataotao@securesafesolutions.com	DISCOUNT TERMS:			
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, 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: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.


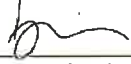
PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  12/09/2022
 JAMIE LYNN C. PANGLINAN Date
 Supply Management Administrator

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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	\$31,620.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 1/3/23	SIGNATURE:  12/9/2022
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	BEATRICE P. LIMTIACO, General Manager(A) Date Delegated Authority