





SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31570</b>	
		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Engineering-Real Estate		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/31/2023	JOB ORDER NO./OBJ 54600.183000.27
EJBLAS					

<b>V E N D O R</b>	Vendor Number: 4949740	AUTHORITY:	3114 (f)
	TITLE GUARANTY OF GUAM PO BOX 771 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-RFP-23-003
	TEL: (671) 477-7147	CONTRACT NO.:	C-23-003
	FAX: (671) 477-1074	TIME FOR DELIVERY:	
	EMAIL: orderdesk@titleguarantyguam.com	COMPLETION:	
		EXPIRATION:	09/30/2023
		DISCOUNT TERMS:	
		REQUISITION NO.:	37068 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.				


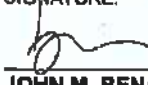
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<b>INSTRUCTIONS TO VENDOR:</b>		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 9/6/22	SIGNATURE:  for 9/5/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		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		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31570</b>	
					
		<b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Engineering-Real Estate		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/31/2023	JOB ORDER NO./OBJ 54600.183000.27
EJBLAS					

<b>V E N D O R</b>	Vendor Number: <b>4949740</b>	AUTHORITY:	3114 (f)
	TITLE GUARANTY OF GUAM PO BOX 771 HAGATNA, GUAM 96932	INVITATION NO.:	GPA-RFP-23-003
	TEL: (671) 477-7147 FAX: (671) 477-1071 EMAIL: orderdesk@titleguarantyguam.com	CONTRACT NO.:	C-23-003
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION:	09/30/2023
		DISCOUNT TERMS:	
		REQUISITION NO.:	37068 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>SECTION XV - INDEMNIFICATION</b>					
The CONSULTANT shall indemnify and hold GPA harmless from any claim, liability or product liability, loss, damage, demand, cause of action or suit, expense or reasonable fee of legal counsel arising out of or in connection with the goods or services the CONSULTANT provides.					
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:  9/5/2023 JAMIE LYNN C. PANGELINAN 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		<b>\$26,520.00</b>	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
		<b>TOTAL</b>	
ACKNOWLEDGED BY: 	DATE: 9/6/23	SIGNATURE:  for 9/5/2023 <b>JOHN M. BENAVENTE, P.E., General Manager Date</b> Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			