SHIP TO:

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 **HAGATNA, GUAM 96932** TELEPHONE: (671) 648-3054/55

Engineering-Real Estate

**EJBLAS** 

500

## PURCHASE ORDER

## GUAM POWER AUTHORITY

ATURIDAT ILEKTRESEDAT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

### 31570

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

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

PO DATE 4/28/2023

JOB ORDER NO./OBJ 54600.183000.27

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Vendor Number: 4949740

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TITLE GUARANTY OF GUAM

PO BOX 771 0 HAGATNA; GUAM 96932 R

TEL: (671) 477-7147 FAX: (671) 477-1071

EMAIL: orderdesk@titleguarantyguam.com

AUTHORITY:

3114 (1)

INVITATION NO.::

GPA-RFP-23-003

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**  **THUOMA** 

\$26,520.00

To provide Guam Power Authority Engineering Real Estate Section with Land Title Insurance and Escrow services for the acquisition of Real Property in Guam necessary for GPA projects. Commencement shall be September 01, 2023 and expires September 30, 2023 or upon exhaustion of funds, whichever occurs first.

Reference: GPA-RFP-23-003

Best & Final Offer Dated March 15, 2023

GPA Point of Contact:

Antonio Gumataotao Tel. No.: (671) 648-3207

FY 2023 OP NO.: 31570

09/01/2023 - 09/30/2023; 1 Months of the 1st. Year of 3 Year Base Contract

#### CONTRACT TERM

The base contract period shall be for three (3) years. Upon mutual agreement, the CONTRACT may be extended for additional periods of time however the contract term shall not exceed five (5) years. The services herein shall be specified in the contract. GPA shall retain the right to terminate the contract at any time if the contractor is not providing the services in accordance with the RFP and the contract. GPA shall, at its sole discretion, determine task completion.

Page 1 of 3

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

for

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

9/5/2023

S/GNATURE OF VENDOR 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

Engineering-Real Estate

**EJBLAS** 

Subs

# **PURCHASE ORDER**

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PO DATE 3/31/2023

**UNIT PRICE** 

JOB ORDER NO./OBJ 54600,183000.27

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Vendor Number: 4949740

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PO BOX 771 HAGATNA, GUAM 96932

> TEL: (671) 477-7147 FAX: (671) 477-1071

EMAIL: orderdesk@titleguarantyguam.com

AUTHORITY:

3114 (f)

INVITATION NO.:

GPA-RFP-23-003

CONTRACT NO.:

C-23-003

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2023

DISCOUNT TERMS:

REQUISITION NO:

37068 OR

QUANTITY

UNIT

**AMOUNT** 

NO. **DESCRIPTION / SUPPLIER ITEM** 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.

Page 2 of 3

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TOTAL

for

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

9/5/2023

IGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

ACKNOWLEDGED BY:

DATE:

22

SHIP TO:

RECEIVING SECTION:

**GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Engineering-Real Estate

**EJBLAS** 



### **PURCHASE ORDER**

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PO DATE 3/31/2023

JOB ORDER NO/OBJ 54600.183000.27

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Vendor Number: 4949740

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HAGATNA, GUAM 96932

TEL: (671) 477-7147 FAX: (671) 477-1071

EMAIL: orderdesk@titleguarantyguam.com

**AUTHORITY:** 

3114 (f)

INVITATION NO.:

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09/30/2023

DISCOUNT TERMS:

REQUISITION NO:

37068 OR

NO.

### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY

UNIT **UNIT PRICE**  **AMOUNT** 

SECTION XV - INDEMNIFICATION 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: 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:

9/5/2023

JAMIE LYNN C. PANGELINAN Supply Management Administrator

Page 3 of 3

\$26,520.00

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SIGNATURE:

9/5/2023

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

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

for