


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>32931</b>	
				GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	
Information Technology				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	<i>MLC</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/19/2024	JOB ORDER NO./OBJ 31900.921000.65

<b>V E N D O R</b>	Vendor Number: 401630	AUTHORITY:	3109	Line Item Nos.: 1.1 and 1.2
	COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929	INVITATION NO.:	Re-bid GPA-065-24	Base Order: 08/02/24
	TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	CONTRACT NO.:	C-065-24	1st. Delivery: 08/16/24
		TIME FOR DELIVERY:	Line Item 1.1 - MFA/2FA USB-A Type 3 Device Base Order: Qty.: 250 each - 2 Weeks After Receipt of Order (ARO) 1st. Delivery: Qty.: 200 each - 2 Weeks Thereafter Base Order Delivery 2nd. Delivery: Qty.: 200 each - 2 Weeks Thereafter 1st. Order Delivery	2nd. Delivery: 08/30/24
	COMPLETION:	EXPIRATION:	DISCOUNT TERMS:	Line Item 1.2 - MFA/2FA USB-C Base Order: Qty.: 10 each - 2 Weeks After Receipt of Order (ARO) 1st. Delivery: Qty.: 10 each - 2 Weeks Thereafter Base Order Delivery 2nd. Delivery: Qty.: 10 each - 2 Weeks Thereafter 1st. Order Delivery
	REQUISITION NO:	38077 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	MFA/2FA USB-A Type 3 Device	650	EA	\$57.3300	\$37,264.50
<p>To provide Guam Power Authority with an Indefinite Quantity Contract for Multi-Factor Authentication/Two Factor Authentication (MFA/2FA) Universal Serial Bus (USB) device. A USB device for enhanced security and access protection to computing devices, networks, and online services that supports one-time passwords (OTP).</p> <p>1.1 MFA/2FA USB-A Type 3 Device 1.2 MFA/2FA USB-C</p> <p><b>HARDWARE SPECIFICATIONS:</b></p> <p>A. USB SECURITY KEY: A.1 Built to withstand crushes, crush resistant A.2 IP68 rated, (water and dust resistant) A.3 No batteries required A.4 Standard keyring, keychain</p> <p>B. COMPATIBILITY: B.1 Windows, Chrome OS, Linux, MacOS, iOS, Android B.2 Compatible with most leading web browsers B.3 Supported by Microsoft Accounts and Google Accounts B.4 Tap-and-go authentication for NFC-enabled tap</p> <p>C. STRONG AUTHENTICATION: C.1 Password less C.2 Strong Two-Factor, Multi-Factor Authentication</p> <p>D. MULTI-PROTOCOL: D.1 Highly scalable across modern and legacy environments</p>					

<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: <u>Celina Mariscotes</u>		SIGNATURE: 	
SIGNATURE OF VENDOR		JOHN M. BENAVENTE, P.E., General Manager Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority <i>e/p/p/ny</i>	


Digitally signed by Celina Mariscotes  
DN: cn=Celina Mariscotes,  
o=COMPACIFIC, ou,  
email=celina@compacific.com, c=US  
Date: 2024.07.19 11:53:20 +1000'

DATE: 07/19/24

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>32931</b>	
Information Technology		 <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.	
MUNCANGCO	<i>UM</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/19/2024	JOB ORDER NO./OBJ 31900.921000.65

<b>V E N D O R</b>	Vendor Number: 401630	AUTHORITY:	3109	Line Item Nos.: 1.1 and 1.2
	COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929	INVITATION NO.:	Re-bid GPA-065-24	Base Order: 08/02/24
	TEL: (671) 637-6677/78/73	CONTRACT NO.:	C-065-24	1st. Delivery: 08/16/24
	FAX: (671) 637-6671	TIME FOR DELIVERY:	Line Item 1.1 - MFA/2FA USB-A Type 3 Device	2nd. Delivery: 08/30/24
	EMAIL: sales@compacific.com	COMPLETION:	Base Order: Qty. 250 each - 2 Weeks After Receipt of Order (ARO)	
	kevin@compacific.com	EXPIRATION:	1st. Delivery: Qty. 200 each - 2 Weeks Thereafter Base Order Delivery	
	celina@compacific.com	DISCOUNT TERMS:	2nd. Delivery: Qty. 200 each - 2 Weeks Thereafter 1st. Order Delivery	
		REQUISITION NO.:	Line Item 1.2 - MFA/2FA USB-C	
			Base Order: Qty. 10 each - 2 Weeks After Receipt of Order (ARO)	
			1st. Delivery: Qty. 10 each - 2 Weeks Thereafter Base Order Delivery	
			2nd. Delivery: Qty. 10 each - 2 Weeks Thereafter 1st. Order Delivery	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.	FORM FACTORS:				
E.1	USB-A Type 1, 2 & 3				
E.2	USB-C				
E.3	Near Field Communications (NFC) for mobile communication, compatible on modern Android and iOS devices				
F.	APPLICATION:				
F.1	Generate 2-step verification codes on a mobile or desktop device				
F.2	Safe Authenticator application				
Task: A Multi-Factor Authentication/Two-Factor Authentication (MFA/2FA) USB device used for securing login user accounts, email, network, information resources, and applications. USB-A type 3 and USB-C compatible hardware device used for MFA/2FA.					
** YubiKey 5 NFC Series. Must support AuthLite software application, for Active Directory with firmware v2.2 or higher, including Nano and NEO, with NFC.**					
DELIVERY REQUIREMENT:					
USB-A Type 3					
Base Order:	Quantity: 250 each	-	2 Weeks After Receipt of Order (ARO)		
1st. Delivery:	Quantity: 200 each	-	2 Weeks Thereafter Base Order Delivery		
2nd. Delivery:	Quantity: 200 each	-	2 Weeks Thereafter 1st. Order Delivery		
USB-C					
Base Order:	Quantity: 10 each	-	2 Weeks After Receipt of Order (ARO)		
1st. Delivery:	Quantity: 10 each	-	2 Weeks Thereafter Base Order Delivery		
2nd. Delivery:	Quantity: 10 each	-	2 Weeks Thereafter 1st. Order Delivery		
MANUFACTURER/BRAND NAME: YUBICO					
CAT. NO. / MODEL NO.: YubiKey 5 NFC					
PLACE OF ORIGIN: US					
EXPORT ABROAD: N/A					

INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>Celina Mariscotes</u>		SIGNATURE: 	
SIGNATURE OF VENDOR		6/26/24	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

Digitally signed by Celina Mariscotes  
DN: cn=Celina Mariscotes,  
o=COMPACIFIC, ou=  
email=celina@compacific.com, c=US  
Date: 2024.07.19 11:53:55 +1000

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32931</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>Ull</i>			6/19/2024	31900.921000.65

<b>V E N D O R</b>	Vendor Number: 401630	AUTHORITY:	3109	Line Item Nos.: 1.1 and 1.2
	COMPACIFIC	INVITATION NO.:	Re-bid GPA-065-24	Base Order: 08/02/24
	1900 HARMON LOOP ROAD SUITE 106	CONTRACT NO.:	C-065-24	1st. Delivery: 08/16/24
	DEDEDO, GUAM 96929	TIME FOR DELIVERY:		2nd. Delivery: 08/30/24
	TEL: (671) 637-6677/78/73	COMPLETION:		
	FAX: (671) 637-6671	EXPIRATION:		
	EMAIL: sales@compacific.com	DISCOUNT TERMS:		
	kevin@compacific.com	REQUISITION NO.:	38077 OR	
	celina@compacific.com			


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	MFA/2FA USB-C	30	EA	\$67.7200	\$2,031.60

GPA Point of Contact:  
Rudy Manibusan, Computer Technician Supervisor  
Telephone No.: 648-3062

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

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	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: <u>Celina Mariscotes</u>	DATE: <u>07/19/24</u>	SIGNATURE  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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>32931</b>	
Information Technology		 <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.	
MUNCANGCO	<i>lll</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/19/2024	JOB ORDER NO./OBJ 31900.921000.65

<b>V E N D O R</b>	Vendor Number: 401630	AUTHORITY:	3109	Line Item Nos.: 1.1 and 1.2
	COMPACIFIC	INVITATION NO.:	Re-bid GPA-065-24	Base Order: 08/02/24
	1900 HARMON LOOP ROAD SUITE 106	CONTRACT NO.:	C-065-24	1st. Delivery: 08/16/24
	DEDEDO, GUAM 96929	TIME FOR DELIVERY:		2nd. Delivery: 08/30/24
	TEL: (671) 637-6677/78/73	COMPLETION:		
	FAX: (671) 637-6671	EXPIRATION:		
	EMAIL: sales@compacific.com	DISCOUNT TERMS:		
	kevin@compacific.com	REQUISITION NO.:	38077 OR	
	celina@compacific.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>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.</li> <li>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.</li> </ol>				

INSTRUCTIONS TO VENDOR:		<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: <u>Celina Mariscotes</u>		SIGNATURE: <i>[Signature]</i> 6/26/24	
SIGNATURE OF VENDOR		JOHN M. BENAVENTE, P.E., General Manager Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		Delegated Authority	

Digitally signed by Celina Mariscotes  
DN: cn=Celina Mariscotes,  
o=COMPACIFIC, ou,  
email=celina@compacific.com, c=US  
Date: 2024.07.19 11:56:21 +10'00'

DATE: 07/19/24

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Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	<i>ML</i>			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 6/19/2024

<b>V E N D O R</b>	Vendor Number: 401630	AUTHORITY: 3109	Line Item Nos.: 1.1 and 1.2
	COMPACIFIC 1900 HARMON LOOP ROAD SUITE 106 DEDEDO, GUAM 96929	INVITATION NO.: Re-bid GPA-065-24	Base Order: 08/02/24
	TEL: (671) 637-6677/78/73 FAX: (671) 637-6671 EMAIL: sales@compacific.com kevin@compacific.com celina@compacific.com	CONTRACT NO.: C-065-24	1st. Delivery: 08/16/24
		TIME FOR DELIVERY:	2nd. Delivery: 08/30/24
		COMPLETION:	Line Item 1.1 - MFA/2FA USB-A Type 3 Device
		EXPIRATION:	Base Order Qty.: 250 each - 2 Weeks After Receipt of Order (ARO)
		DISCOUNT TERMS:	1st. Delivery Qty.: 200 each - 2 Weeks Thereafter Base Order Delivery
		REQUISITION NO.: 38077 OR	2nd. Delivery Qty.: 200 each - 2 Weeks Thereafter 1st. Order Delivery
			Line Item 1.2 - MFA/2FA USB-C
			Base Order Qty.: 10 each - 2 Weeks After Receipt of Order (ARO)
			1st. Delivery Qty.: 10 each - 2 Weeks Thereafter Base Order Delivery
			2nd. Delivery Qty.: 10 each - 2 Weeks Thereafter 1st. Order Delivery

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 6-26-24  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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	\$39,296.10	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u>Celina Mariscotes</u> DATE: <u>07/19/24</u>	SIGNATURE: <i>[Signature]</i> <u>6/20/24</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority