

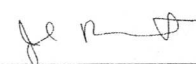


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management DFEJERAN1	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32780 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE: 5/16/2024 JOB ORDER NO./OBJ: 31700.923000.29
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V E N D O R	Vendor Number: 321242 GUAM CLEANING MASTERS P.O. BOX 9500 DEDEDO, GUAM 96929 TEL: (671) 646-2002 / 727-5907 FAX: (671) 646-4707 EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com r.thomas.gcm@gmail.com	AUTHORITY: 3109 INVITATION NO.: GPA-027-24 CONTRACT NO.: C-027-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO.: 38281 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$76,270.00
<p>To provide the Guam Power Authority, Facilities Division with Grounds Maintenance Services for Water Systems Diesel (WSD) Sites. Commencement shall be upon receipt of purchase order and expires September 30, 2024 or upon exhaustion of funds, whichever occurs first.</p> <p>*COST BREAKDOWN: \$15,254.00/Month x 5 Months = \$76,270.00</p> <p>SCOPE OF WORK: Water Systems Diesel (WSD) Sites</p> <ol style="list-style-type: none"> Cut grass, all areas within the fence line at all sites. Grass shall be cut to ground level. Trim all trees hanging over the fence line up to ten (10) feet above the fence line. Cut grass, five feet around fence line and ten (10) feet in front of entrance gate leading to site. Vines, trees growing within chain link shall be removed. Clean up, remove all debris from sites. <p>SCOPE OF WORK: Treatment Plants & Reservoirs:</p> <ol style="list-style-type: none"> Cut grass, five (5) feet around GPA'S generator building and fuel storage tanks. Clean up, remove all debris at generator building and fuel storage tanks areas. Grass shall be cut to ground level. Vines, trees growing within chain link shall be removed. <p>GENERAL SPECIFICATIONS:</p> <ol style="list-style-type: none"> General grounds maintenance includes once a month grass cutting, weeding, trimming of vines on fences, clearing of vegetation five (5) feet from fence lines, bush cut ten (10) feet from entrance, cut grass to ground level, clearance of fuel delivery site, and removal of debris. 					

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:  DATE: 07/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  6/21/2024 BEATRICE "TRICEE" P. LIMTIACO General Manager (A) Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	Vegetation, trees growing on fences shall be removed.				
3.	Grass shall be cut to ground level.				

REPORTING:
 1. Progress shall be tracked. A weekly completion report shall be provided to Facilities Management.
 2. A two-week planned grounds maintenance schedule shall be provided to Facilities Management.

FY 2024: OP NO.: 32780
 06/01/2024 - 09/30/2024; 4 Months of 1 Year Base Contract.

CONTRACT TERM:
 The contract term shall be for one (1) year with GPA'S option to renew for two (2) additional one (1) year term, not to exceed three (3) years with the mutual agreement of both parties, unless sooner terminated in accordance with the provision hereof canceled due to the unavailability of funds.

GPA Point of Contact:
 Jerald Guzman, Tel. No.: (671)648-3142
 Edward Villanueva, Tel. No.: (671)648-3084


LOCATIONS:

A. NORTHERN WATER WELLS & PUMP STATIONS

NO.	UNIT	FEEDER TYPE	LOCATION
1	WBP-21	67	Booster Santa Rosa Booster Pump
2	D-10	87	Water Ysengsong Road
3	D12	87	Water Ysengsong Road

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ACKNOWLEDGED BY: <u><i>Beatrice</i></u> DATE: 07/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>Beatrice</i></u> 6/21/2024 BEATRICE "TRICEE" P. LIMTIACO General Manager (A) Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

NO.	UNIT	FEEDER TYPE	LOCATION		

4	D-1-2	87	Water Ysengsong Road		
5	D-13	87	Water Dededo behind GWA Lab (GICC)		
6	D-19	87	Water Swamp Road, Dededo		
7	D-20	87	Water Swamp Road, Dededo		
8	D-21	87	Water Swamp Road, Dededo		
9	D-3	87	Water Dededo behind GWA Lab (GICC)		
10	D-4	87	Water Dededo behind GWA Lab		
11	D-5	87	Water Guam International Country Club, Dededo		
12	D-6	87	Water Dededo behind GWA Lab		
13	D-7	87	Water Ysengsong Road		
14	D-8	87	Water Ysengsong Road		
15	D-9	87	Water Ysengsong Road		
16	EX-5	87	Water behind GWA Lab, Dededo (Golf)		
17	F-1	330	Water Finegayan-POL Rt.3 NCTS		
18	F-10	330	Water Finegayan-POL Rt.3 NCTS		
19	F-11	330	Water Finegayan-POL Rt.3 NCTS		
20	F-12	87	Water Ysengsong, Machanao, C&H Farm		
21	F-2	330	Water Finegayan-POL Rt.3 NCTS		
22	F-3	330	Water Finegayan-POL Rt.3 NCTS		
23	F-4	330	Water Finegayan-POL Rt.3 NCTS		
24	F-5	87	Water Astumbo Community Center		
25	F-6	87	Water Intersection of Route 3 & Ysengsong Road		
26	F-7	330	Water Mapas Street Entrance		
27	F-8	87	Water Ysengsong Machanao		
28	F-9	86	Water Ysengsong entrance to Magic Mountain		
29	D-11	88	Water Dededo behind GWA Lab		
30	D-14	88	Water Dededo across Winchell's		

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DFEJERAN1		PO DATE 5/16/2024	JOB ORDER NO./OBJ 31700.923000.29

VENDOR

Vendor Number: **321242**

GUAM CLEANING MASTERS
 P.O. BOX 9500
 DEDEDO, GUAM 96929

TEL: (671) 646-2002 / 727-5907
 FAX: (671) 646-4707
 EMAIL: m.manipon.gcm@gmail.com
 athomas.gcm@gmail.com
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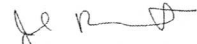
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION		
89	Ypaopao SPS	89	Sewage Ypaopao Estate Pump Station		
90	PGS PS (Las Palmas)	322	Sewage Tumon Heights, Ypao Road		
91	Paseo De Oro	201	Sewage Tumon Heights, Ypao Road		
92	Astumbo #1	46	Sewage Dededo, Astumbo		
93	Astumbo #2	46	Sewage Dededo, Astumbo		
94	FEMA 96	46	Sewage Dededo, Astumbo		
95	Hafa Adai	322	Sewage Dededo, Macheche		
96	Pacific Latte	331	Sewage Yigo, Simon Sanchez Area		

B. CENTRAL WATER WELLS & PUMP STATION

NO.	UNIT	FEEDER TYPE	LOCATION
1	A-15	210	Water Untalan Middle School, Barrigada
2	A-21	210	Water Mangilao Mayor's Office
3	CD-2	210	Water Asmuyao Mangilao Pump Station
4	CD-3	210	Sewage Aspegao, Barrigada
5	A-28	212	Water Leyang, Barrigada
6	A-14	232	Water Intersection of Route 10 & Route 15
7	A-1	250	Water Route 4, Chalan Pago, Chaot Bridge
8	A-10	250	Water Dairy Road, Maimai (DOC)
9	A-11	250	Water Dero Road, Ordot
10	A-12	250	Water Dero Road, Ordot
11	A-13	250	Water Dero Road, Ordot
12	A-18	250	Water Dairy Road, Department of Agriculture
13	A-2	250	Water Dairy Road, Maimai

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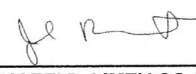
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

NO.	UNIT	FEEDER TYPE	LOCATION		

14	A-29	250	Water Agana Springs		
15	A-3	250	Water Afame Sinajana, Route 4, front of KUAM		
16	A-4	250	Water Dairy Road, Maimai		
17	A-5	250	Water Afame Sinajana		
18	A-6	250	Water Afame Sinajana		
19	A-7	250	Water Route 4, Chalan Pago/Ordot		
20	A-8	250	Water Route 4, Ordot across Gogue Store		
21	A-9	250	Water Dairy Road, Maimai (DOC)		
22	CD-11	251	Sewage Maite Ejector		
23	A-23 25	252	Water Route 4, McDonalds to Sinajana Cliff		
24	CD-13	251	Sewage Sinajana Pump Station		
25	A-26	253	Water Mongmong Toto Softball Field		
26	M-16	272	Water Route 15, Mangilao		
27	A-32	283	Water Agana Heights USNH Incinerator		
28	A-17	294	Water Public Health, Mangilao		
29	A-19	294	Water Route 4, Chalan Pago, Manibusan's Place		
30	CD-10	294	Sewage Tai Mangilao Pump Station		
31	M-12	310	Water Harmon Loop Road		
32	M-17A	311	Water Perez Quarry below Barrigada		
33	M-17B	311	Water Perez Quarry below Barrigada		
34	EX-11	322	Water Latte Heights Estates, Mangilao		
35	M-1	322	Water Latte Heights, Mangilao		
36	M-2	322	Water Latte Heights, Mangilao		
37	M-3	322	Water Latte Heights, Mangilao		
38	M-4	322	Water Latte Heights, Mangilao		
39	M-5-15	322	Water below Latte Heights		
40	M-6	322	Water below Latte Heights		

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION		
41	M-7	322	Water below Latte Heights		
42	M-8	322	Water Carnation Road to Route 15		
43	ND-11	322	Sewage Latte Heights Village Pump Station		
44	ND-2	322	Sewage Macheche Subdivision Pump Station		
45	ND-5	322	Sewage Latte Heights Double Trouble		
46	ND-6	322	Sewage Latte Heights Sunrise Villa		
47	ND-7	322	Sewage Latte Heights Submarine Pump		
48	WBP-11	322	Booster Barrigada Booster Pump Station		
49	WBP-4	322	Booster Barrigada Booster Pump Station		
50	M-9	322	Water Route 15, Latte Heights		
51	A-30	250	Water Agana Springs, Sinajana		
52	Namo	294	Sewage Yona		
53	Casimero	253	Sewage Mongmong, Casimero Mongmong		
54	Agana Main (CD-26)	281	Sewage Hagatna, Chamorro Village		
55	Chaot (New CD-7)	250	Sewage Ordot		
56	Mamajanao (CD-25)	245	Sewage Tamuning next to Girl Scouts		
57	Bayside (CD-23)	205	Sewage Tamuning, Camp Watkins Road		
58	Mongmong-Toto (CD-20)	253	Sewage Mongmong, Roy T. Damian Street		
59	Pago Double (CD-12)	294	Sewage Pago Bay Chalan Pago		
60	Sinajana	250	Sewage Sinajana Pump Station		
61	Dairy Road (CD-17)	250	Sewage Mangilao DOC		
62	Flora Gardens (CD-11)	250	Sewage Chalan Pago		
63	Ordot (CD-8)	250	Sewage Ordot		
64	Chalan Pago #5	250	Sewage Chalan Pago Baseball Field		
65	Commercial Port PC (CD-2)	P3	Sewage Commercial Port, Cabras		
66	CH Pago #3 (CD-10)	250	Sewage Chalan Pago, Santa Cruz		
67	Cabras Island (CD-1)	P3	Sewage Cabras		

Page 8 of 14

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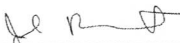
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION		
11	SD-12	340	Sewage Umatac-Merizo Pump Station 19		
12	SD-13	340	Sewage Umatac-Merizo Pump Station 20		
13	SD-6	340	Sewage Umatac-Merizo Pump Station 13		
14	SD-7	340	Sewage Umatac-Merizo Pump Station 14		
15	SD-8	340	Sewage Umatac-Merizo Pump Station 15		
16	SD-9	340	Sewage Umatac-Merizo Pump Station 16		
17	WBP-14	340	Sewage Merizo Booster Pump		
18	WBP-15	340	Sewage Taguan Booster Pump, Umatac		
19	SD-4	341	Sewage Umatac-Merizo Pump Station 11		
20	SD-5	341	Sewage Umatac-Merizo Pump Station 12		
21	WB-1	341	Booster Agat-Umatac Booster Pump Station		
22	WB-2	341	Booster Agat-Umatac Booster Pump Station		
23	WBP-24	341	Booster Umatac Village Booster Pump		
24	CD-1	P7	Sewage Asan Pump Station		
25	CD-19	P7	Sewage Piti Pump Station		
26	Asan Springs	280	Booster Asan Village		
27	Access Booster	250	Booster Manenggon Leo Palace		
28	Malojloj Elavate	261	Booster Near Malojloj Landfill		
29	Tipalao (SD-24)	221	Sewage Agat, across Camp Covington		
30	Inarajan Main (SD-22)	261	Sewage Inarajan		
31	Inarajan Lift (SD-21)	261	Sewage Inarajan Bridge		
32	Talofoyo (SD-29)	262	Sewage Talofoyo Village		
33	Pagachao (SD-27)	341	Sewage Agat		
34	Chalgan (SD-28)	341	Sewage Agat, across Agat Marina		
35	SDSS Ejector #2	340	Sewage Umatac		
36	SDSS Ejector #3	340	Sewage Merizo		
37	SDSS Ejector #4	340	Sewage Merizo		
38	SDSS Ejector #5	340	Sewage Merizo		


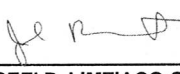
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u></u> DATE: 07/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 	SIGNATURE: <u></u> 6/21/2024 BEATRICE "TRICEE" P. LIMTIACO General Manager (A) Date Delegated Authority
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management	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 32780 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DFEJERAN1		PO DATE: 5/16/2024 JOB ORDER NO./OBJ: 31700.923000.29

V E N D O R	Vendor Number: 321242 GUAM CLEANING MASTERS P.O. BOX 9500 DEDEDO, GUAM 96929 TEL: (671) 646-2002 / 727-5907 FAX: (671) 646-4707 EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com r.thomas.gcm@gmail.com	AUTHORITY: 3109 INVITATION NO.: GPA-027-24 CONTRACT NO.: C-027-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38281 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION		
39	SDSS Ejector #6	340	Sewage Merizo		
40	SDSS Ejector #7	340	Sewage Merizo		
41	North Reyes Merizo (SD-23)	340	Sewage Merizo		
42	MTL (SD-30)	262	Sewage Talofoyo Village		
43	Layon 3	261	Sewage Malojloj, Dan		
44	Layon 4	261	Sewage Malojloj, Route 4		
D. TREATMENT PLANTS AND RESERVOIRS					
NO.	UNIT	FEEDER TYPE	LOCATION		
1	NTP	271	Water Northern Treatment Plant		
2	New Yigo Reservoir PS	330	In front of AAFB		
3	ATP	282	Sewage Agana Treatment Plant		
4	A-31	283	Water Agana Heights Resorvior		
5	HWWTTP (A)	281	Agana Treatment Plant		
6	Ugum Plant 1	261	Booster Talofoyo Plant Generator		
7	Ugum Plant 2	261	Booster Talofoyo River Plant Generator		
8	Agat STP	221	Sewage Agat Sewer Treatment Plant		
9	Gaan (SD-25)	221	Sewage Agat Sewer Treatment Plant		
10	Baza Gardens TP	262	Sewage Baza Gardens		
11	Inarajan Plant TP	261	Sewage Inarajan		
12	Umatac Treatment Plant	340	Sewage Umatac		
13	Sinafa Treatment Plant	220	Booster Apra Heights, Cross Island Road		
14			Zero Down Water Yigo, Route 9		
15			Y-21A Water, Route 1		



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ACKNOWLEDGED BY:  DATE: 07/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  6/21/2024 BEATRICE "TRICEE" 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 Facilities Management DFEJERAN1	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32780 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE: 5/16/2024 JOB ORDER NO./OBJ: 31700.923000.29
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V E N D O R	Vendor Number: 321242 GUAM CLEANING MASTERS P.O. BOX 9500 DEDEDO, GUAM 96929 TEL: (671) 646-2002 / 727-5907 FAX: (671) 646-4707 EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com r.thomas.gcm@gmail.com	AUTHORITY: 3109 INVITATION NO.: GPA-027-24 CONTRACT NO.: C-027-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO.: 38281 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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>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.</p> <p>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.</p>					

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: <u><i>Beatrice</i></u> DATE: <u>07/18/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>Beatrice</i></u> 6/21/2024 BEATRICE "TRICEE" P. LIMTIACO General Manager (A) Date Delegated Authority	

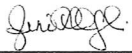
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32780 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 5/16/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31700.923000.29</td> </tr> </table>	PO DATE 5/16/2024	JOB ORDER NO./OBJ 31700.923000.29
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V E N D O R	Vendor Number: 321242 GUAM CLEANING MASTERS P.O. BOX 9500 DEDEDO, GUAM 96929 TEL: (671) 646-2002 / 727-5907 FAX: (671) 646-4707 EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com r.thomas.gcm@gmail.com	AUTHORITY: 3109 INVITATION NO.: GPA-027-24 CONTRACT NO.: C-027-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38281 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- 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:  6/21/2024
 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	\$76,270.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u></u> DATE: 07/18/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 6/21/2024 BEATRICE "TRICEE" P. LIMTIACO General Manager (A) Date Delegated Authority
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