RECEIVING SECTION:

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

**Facilities Management** 

DFEJERAN1

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# **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

Vendor Number: 321242

Ε N **GUAM CLEANING MASTERS** D

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

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$76,270.00

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.

#### \*COST BREAKDOWN:

 $$15,254.00/Month \times 5 Months = $76,270.00$ 

### SCOPE OF WORK: Water Systems Diesel (WSD) Sites

- 1. Cut grass, all areas within the fence line at all sites.
- 2. Grass shall be cut to ground level.
- 3. Trim all trees hanging over the fence line up to ten (10) feet above the fence line.
- 4. Cut grass, five feet around fence line and ten (10) feet in front of entrance gate leading to site.
- 5. Vines, trees growing within chain link shall be removed.
- 6. Clean up, remove all debris from sites.

#### SCOPE OF WORK: Treatment Plants & Reservoirs:

- 1. Cut grass, five (5) feet around GPA'S generator building and fuel storage tanks.
- 2. Clean up, remove all debris at generator building and fuel storage tanks areas.
- 3. Grass shall be cut to ground level.
- 4. Vines, trees growing within chain link shall be removed.

# GENERAL SPECIFICATIONS:

1. 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.

Page 1 of 14

INSTRUCTIONS TO VENDOR:

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

**TOTAL** 

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

DATE: 07/18/2024

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



6/21/2024

BEATRICE "TRICEE' P. LIMTIACO General Manager (A) Date **Delegated Authority** 

D



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**

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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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Vendor Number: 321242

**GUAM CLEANING MASTERS** 

TEL: (671) 646-2002 / 727-5907

DEDEDO, GUAM 96929

FAX: (671) 646-4707

P.O. BOX 9500

**AUTHORITY:** 

3109

**INVITATION NO.:** 

GPA-027-24

CONTRACT NO .:

C-027-24

TIME FOR DELIVERY:

COMPLETION:

09/30/2024

**EXPIRATION:** 

**DISCOUNT TERMS:** REQUISITION NO:

38281 OR

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.

EMAIL: m.manipon.gcm@gmail.com

athomas.gcm@gmail.com r.thomas.gcm@gmail.com

#### 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

osa Booster Pump
Road
Road

Page 2 of 14

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ACKNOWLEDGED BY:

DATE: 07/18/2024

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

6/21/2024

RECEIVING SECTION:

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

**Facilities Management** 

DFEJERAN1



# PURCHASE ORDER

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

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Vendor Number: 321242

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P.O. BOX 9500 0 DEDEDO, GUAM 96929 R

FAX: (671) 646-4707

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TEL: (671) 646-2002 / 727-5907

**AUTHORITY:** 

**INVITATION NO.:** GPA-027-24

CONTRACT NO .: C-027-24

TIME FOR DELIVERY:

COMPLETION:

**EXPIRATION:** 

09/30/2024

3109

DISCOUNT TERMS:

REQUISITION NO:

38281 OR

QUANTITY UNIT **AMOUNT DESCRIPTION / SUPPLIER ITEM UNIT PRICE** NO. NO. UNIT FEEDER LOCATION TYPE Water Ysengsong Road D-1-287 4 5 D - 13Water Dededo behind GWA Lab (GICC) Water Swamp Road, Dededo 6 D-19 87 7 D-20 87 Water Swamp Road, Dededo 8 D-21 87 Water Swamp Road, Dededo Water Dededo behind GWA Lab (GICC) 9 D-387 Water Dededo behind GWA Lab 10 87 Water Guam International Country Club, Dededo 87 11 D-512 D-6 87 Water Dededo behind GWA Lab 13 D-787 Water Ysengsong Road Water Ysengsong Road 14 D-8 87 D-9 Water Ysengsong Road 15 87 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 F-11 Water Finegayan-POL Rt.3 NCTS 19 330 2.0 F-12 87 Water Ysengsong, Machanao, C&H Farm Water Finegayan-POL Rt.3 NCTS F-2 21 330 22 F-3 330 Water Finegayan-POL Rt.3 NCTS 23 F-4 330 Water Finegayan-POL Rt.3 NCTS F-5 Water Astumbo Community Center 24 87 87 Water Intersection of Route 3 & Ysengsong Road 25 F-6 330 Water Mapas Street Entrance 26 F-727 F-8 87 Water Ysengsong Machanao 28 F-9 86 Water Ysengsong entrance to Magic Mountain Water Dededo behind GWA Lab 29 D - 1188 Water Dededo across Winchell's 30 D-14

Page 3 of 14

INSTRUCTIONS TO VENDOR:

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ACKNOWLEDGED BY:

DATE: 07/18/2024

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



D 6/21/2024

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**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

# <u>32780</u>

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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Vendor Number: 321242

Ε N

**GUAM CLEANING MASTERS** 

P.O. BOX 9500 0 R

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

NO.		DESCRIP	TION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT
NO.	UNIT	FEEDER	LOCATION
		TYPE	
31	D-15	88	Water Dededo Middle School
32	D-16	88	Water Santa Monica Dededo Wettengel
33	D-17	88	Water Santa Monica, Dededo Public Health
34	D-18	88	Water Santa Monica, Dededo Public Health
35	GHURA 501	89	Water GHURA 501 Housing, Dededo
36	ND-4	89	Water Ypaopao Estate Pump Station
37	H-1	271	Water Harmon Cliff Line
38	WBP-17	271	Booster Northern Booster Pump
39	M-14	270	Water Liguan Terrace, Dededo
40	WBP-13	330	Water Mataguac Booster Pump Station
41	ND-1	331	Sewage Yigo Pump Station
42	WBP-9	331	Sewage Gayinero Booster Pump Station
43	Y-1-2	331	Booster Route 1, Yigo
44	Y-3	331	Water Yigo Mayor's Office
45	Y-4	331	Water Yigo Amusement Park
46	Y-5	331	Water Simon Sanchez High School, Yigo
47	Y-6	331	Water GHURA 506 Housing, Yigo
48	Y-7	331	Water Gayinero Road, Yigo Elementary School, Yigo
49	Y-9	331	Water Gayinero Road, Yigo Elementary School, Yigo
50	AG-2	330	Water Agafa Gumas
51	D-22	87	Water Benito Street, Dededo
52	D-24	330	Water Along Ysengsong Road, Dededo
53	D-25	87	Water Swamp Road, Dededo
54	D-26	87	Water Swamp Road, Dededo
55	D-27	87	Water Swamp Road, Dededo
56	D-28	87	Water Swamp Road, Dededo
57	F-13	87	Water Bongbong Street, Machanao, Dededo
58	F-15	330	Water Corazon, Machanao
59	F-16	330	Water Corazon, Machanao
			Page 4 of 14

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

SIGNATURE:

6/21/2024

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

Facilities Management

DFEJERAN1



# **PURCHASE ORDER**



# GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 THIS PURCHASE ORDER NUMBER

## 32780

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PO DATE 5/16/2024

JOB ORDER NO./OBJ 31700.923000.29

E N Vendor Number: 321242

N D GUAM CLEANING MASTERS

O P.O. BOX 9500 R DEDEDO, GUAM 96929

DEDEDO, GOAN 30323

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

**AMOUNT** NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** NO. UNIT FEEDER LOCATION TYPE \_\_\_\_\_ F-17 Water Corazon, Machanao 60 330 Water Corazon, Machanao 61 F-18 330 Water Route 3 entrance to Astumbo Gardens F-19 46 62 63 F-20 46 Water Route 2 across MCTAMS Housing 64 HGC-2 330 Water Santa Housing 65 M - 18271 Water Route 16 near INC M20-A 311 Water Barrigada Heights next to coral pit 66 Water next to Airport Gas Station 67 M - 2.1311 Water backside of Latte Heights 68 M - 23322 Water inside Ypaopao Estates 69 Y-10 89 Water Batulo Street, Yigo Water along Route 15 backroad to Andersen 89 70 Y - 12Y-13 67 71 Y-16 Water Yigo, Route 1 pass Wusstig Road, Yigo 89 72 Water Evangelista Road, Yigo 73 Y-17 330 74 Y - 18332 Water Adjacent to Yigo Fire Station 75 Y-19 332 Water Road adjacent to Yigo Fire Station 76 Y-20 89 Water Yigo, Route 1 pass Wusstig Road, Yigo Water Paradise Estates, Dededo 77 89 Y - 2278 Y-23 332 Water near GPA, Yigo Booster Mataguac, Yigo 79 Mataguac 330 80 Santa Ana PS 330 Sewage Yigo, Route 9 Fujita PS 242 Sewage Tumon, Fujita Road 81 Southern Link PS 271 Sewage Harmon Route 16 82 Sewage Harmon Route 16 83 Route 16 PS 271 Sewage Ypao Beach Park 84 Ypao 245 Yigo ND-1 85 330 Sewage Yigo Pump Station 271 Sewage Harmon Industrial Park, Pepsi 86 Harmon Macheche ND-2 87 Sewage Macheche Substation Pump Station 270 88 Machanao PS 330 Sewage Dededo Machanao Page 5 of 14

INSTRUCTIONS TO VENDOR:

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SIGNATURE OF VENDOR

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

DATE: 07/18/2024

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6/21/2024

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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**

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

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

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**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

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

	r.thomas.gcm@gm	ail.com					
NO.	NO. DESCRIPTION		PLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION				
89	Ypaopao SPS	89	Sewage Ypaopao Estat				
90	PGS PS (Las Palmas)	322	Sewage Tumon Heights	, Ypao Roa	ıd		
91	Paseo De Oro	201	Sewage Tumon Heights	, Ypao Roa	ıd		
92	Astumbo #1	46	Sewage Dededo, Astum	bo			
93	Astumbo #2	46	Sewage Dededo, Astum	bo			
94	FEMA 96	46	Sewage Dededo, Astum	bo			
95	Hafa Adai	322	Sewage Dededo, Mache	che			
96	Pacific Latte	331	Sewage Yigo, Simon S	anchez Are	ea		
B. CI	ENTRAL WATER WELLS & I	PUMP STATION					
NO.	UNIT	FEEDER TYPE	LOCATION				

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

Page 6 of 14

**TOTAL** 

INSTRUCTIONS TO VENDOR:

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6/21/2024

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**EXCEEDS THIS TOTAL** 

ACKNOWLEDGED BY:

DATE: 07/18/2024

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Facilities Management

DFEJERAN1



# **PURCHASE ORDER**

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٧ Vendor Number: 321242

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**GUAM CLEANING MASTERS** D

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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

D DATE	JOB ORDER NO./OBJ
16/2024	31700.923000.29

**AMOUNT** QUANTITY UNIT UNIT PRICE NO. **DESCRIPTION / SUPPLIER ITEM** LOCATION NO. UNIT FEEDER TYPE 250 Water Agana Springs Water Afame Sinajana, Route 4, front of KUAM A-3 250 15 16 A - 4250 Water Dairy Road, Maimai 250 Water Afame Sinajana 17 A-5 Water Afame Sinajana 250 18 A-6 Water Route 4, Chalan Pago/Ordot 19 A-7 250 250 Water Route 4, Ordot across Gogue Store A-8 2.0 250 Water Dairy Road, Maimai (DOC) 21 A-9 Sewage Maite Ejector 251 22 CD-11 23 A-23 25 252 Water Route 4, McDonalds to Sinajana Cliff Sewage Sinajana Pump Station 24 CD-13 251 A-26 253 Water Mongmong Toto Softball Field 25 272 Water Route 15, Mangilao 26 M-16 Water Agana Heights USNH Incinerator 283 27 A-32 Water Public Health, Mangilao 28 A-17 294 Water Route 4, Chalan Pago, Manibusan's Place 29 A-19 294 Sewage Tai Mangilao Pump Station 294 30 CD-10 310 Water Harmon Loop Road 31 M - 12Water Perez Quarry below Barrigada 311 32 M-17A Water Perez Quarry below Barrigada 33 M-17B 311 34 EX-11 322 Water Latte Heights Estates, Mangilao Water Latte Heights, Mangilao 322 35 M-1Water Latte Heights, Mangilao 36 M-2322 Water Latte Heights, Mangilao 322 37 M-3Water Latte Heights, Mangilao 38 M-4322 Water below Latte Heights 39 M-5-15 322 Water below Latte Heights 322 M-6 40

Page 7 of 14

INSTRUCTIONS TO VENDOR:

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6/21/2024

BEATRICE "TRICEE' P. LIMTIACO General Manager (A) Date **Delegated Authority** 

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

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**

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**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

NO.	DESCRIPTION	ON / SUPPLIER I	TEM 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

INSTRUCTIONS TO VENDOR:

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

**TOTAL** 

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE: 07/18/2024

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



6/21/2024

RECEIVING SECTION:

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

Facilities Management

DFEJERAN1



# **PURCHASE ORDER**

# CAA

## **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

V Vendor Number: 321242

N D GUAM CLEANING MASTERS

O P.O. BOX 9500 R 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

NO.	DESCRIPTI	ON / SUPPLIER I	TEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	UNIT	FEEDER TYPE	LOCATION				-
69 70 71 72 73 74	Alupang Cove (CD-24) Toto Gardens (CD-19) Leyang (CD-16) Sagan Bonita #1 (CD-27) Sagan Bonita #2 (CD-28) GIAA (Flight Line) NAS 1 Dero Road, Ordot	205 253 212 250 250 213 213 250	Sewage Tamuni Sewage Toto Sewage Leyang Sewage Mangil Sewage Mangil Water GIAA Fl Water NAS, Ti Sewage Dero F	, Barrigad ao behind ao behind ight Lane yan	la DYA DYA		

## C. SOUTHERN WATER WELLS & PUMP STATIONS

l			
NO.	UNIT	FEEDER TYPE	LOCATION
1	WBP-18	294	Booster Pago Booster Pump Station
2	WBP-22	220	Booster Sinifa Water Booster Pump
3	WBP-20	223	Booster Santa Rita Springs Booster Pump Station
4	WBP-23	223	Booster Truman Booster Pump Station
5	WBP-25	260	Booster Windward Booster Pump Station
6	MJ-1	261	Water Water Malojloj, Inarajan
7	WBP-12	261	Booster Malojloj Booster Pump Station
8	WBP-5	262	Booster Barrigada Booster Pump Station
9	SD-10	340	Sewage Umatac-Merizo Pump Station 17
10	SD-11	340	Sewage Umatac-Merizo Pump Station 18

Page 9 of 14

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:

SIGNATURE OF VENDOR

DATE: 07/18/2024

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



6/21/2024

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**

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

V Ε N Vendor Number: 321242

**GUAM CLEANING MASTERS** 

D P.O. BOX 9500 0

DEDEDO, GUAM 96929 R

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 GPA-027-24

**INVITATION NO.:** 

C-027-24

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

**EXPIRATION:** 

09/30/2024

**DISCOUNT TERMS:** 

**REQUISITION NO:** 

38281 OR

NO.	DE	SCRIPTION / SUPPLIER ITE	EM 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-2	2) 261	Sewage Inarajan
31	Inarajan Lift (SD-2	1) 261	Sewage Inarajan Bridge
32	Talofofo (SD-29)	262	Sewage Talofofo 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		Sewage Merizo
38	SDSS Ejector #5	340	Sewage Merizo
	•		
			D

Page 10 of 14

**TOTAL** 

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

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

D

6/21/2024

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

BEATRICE "TRICEE' P. LIMTIACO General Manager (A) Date **Delegated Authority** 

SIGNATURE:

N

D

0

R

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**

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

Vendor Number: 321242 Е

P.O. BOX 9500

**GUAM CLEANING MASTERS** 

TEL: (671) 646-2002 / 727-5907

DEDEDO, GUAM 96929

FAX: (671) 646-4707

**AUTHORITY:** 

3109

**INVITATION NO.:** 

GPA-027-24

CONTRACT NO .:

C-027-24

TIME FOR DELIVERY:

COMPLETION:

**EXPIRATION:** 

09/30/2024

**DISCOUNT TERMS:** REQUISITION NO:

athomas.gcm@gmail.com r.thomas.gcm@gmail.com

EMAIL: m.manipon.gcm@gmail.com

38281 OR

NO	DESCRIPTI	ON / SUPPLIER IT	TEM QUANTITY UNIT UNIT PRICE AMOUNT
NO	UNIT	FEEDER TYPE	LOCATION
39 40 41 42 43 44	SDSS Ejector #6 SDSS Ejector #7 North Reyes Merizo (SD-23 MTL (SD-30) Layon 3 Layon 4	340 340 3) 340 262 261 261	Sewage Merizo Sewage Merizo Sewage Merizo Sewage Talofofo Village Sewage Malojloj, Dan Sewage Malojloj, Route 4
D.	TREATMENT PLANTS AND RESERVO	IRS	

NO. UNIT  FEEDER LOCATION  TYPE   NTP  271 Water Northern Treatment Plant  New Yigo Reservoir PS  330 In front of AAFB  Sewage Agana Treatment Plant				
New Yigo Reservoir PS 330 In front of AAFB	NO.	UNIT		LOCATION
4 A-31 283 Water Agana Heights Resorvior 5 HWWTP (A) 281 Agana Treatment Plant 6 Ugum Plant 1 261 Booster Talofofo Plant Generator 7 Ugum Plant 2 261 Booster Talofofo 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	6 7 8 9 10 11 12 13 14	New Yigo Reservoir PS ATP A-31 HWWTP (A) Ugum Plant 1 Ugum Plant 2 Agat STP Gaan (SD-25) Baza Gardens TP Inarajan Plant TP Umatac Treatment Plant	330 282 283 281 261 261 221 221 262 261 340	In front of AAFB Sewage Agana Treatment Plant Water Agana Heights Resorvior Agana Treatment Plant Booster Talofofo Plant Generator Booster Talofofo River Plant Generator Sewage Agat Sewer Treatment Plant Sewage Agat Sewer Treatment Plant Sewage Baza Gardens Sewage Inarajan Sewage Umatac Booster Apra Heights, Cross Island Road Zero Down Water Yigo, Route 9

Page 11 of 14

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:07/18/2024

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



SIGNATURE:

6/21/2024

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

V E N

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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:

.....

INVITATION NO.:

: GPA-027-24

3109

CONTRACT NO.:

C-027-24

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2024

DISCOUNT TERMS:

**REQUISITION NO:** 

38281 OR

NO.	DES	DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO. UNIT		FEEDER TYPE	LOCATION				
16						load, next to	
17			WSD Site Wa	Peace Cemet ter Cross Is		toad Bridge,	
18			Santa Rita Reservoir A	rea within A	Astumbo	Tank No. 2	
	AGAINST SEX OFF						

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

Page 12 of 14

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:

Chimony

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

0

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** ATURIDÅT ILEKTRESEDÅT GUÅHAN

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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NO.

Vendor Number: 321242

**GUAM CLEANING MASTERS** D 0

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

QUANTITY

UNIT

**AMOUNT UNIT PRICE** 

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.

**DESCRIPTION / SUPPLIER ITEM** 

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.

Page 13 of 14

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:

SIGNATURE OF VENDOR

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

DATE: 07/18/2024

SIGNATURE:

BEATRICE "TRICEE' P. LIMTIACO General Manager (A) Date **Delegated Authority** 

6/21/2024

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

ATURIDÅT ILEKTRESEDÅT GUÅHAN 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

V E N

D

0

R

Vendor Number: 321242

DEDEDO, GUAM 96929

FAX: (671) 646-4707

P.O. BOX 9500

**GUAM CLEANING MASTERS** 

TEL: (671) 646-2002 / 727-5907

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

NO.

# DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

**UNIT PRICE** 

**AMOUNT** 

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:

Gerällige.

6/21/2024

JAMIE LYNN C. PANGELINAN

Date

Supply Management Administrator

Page 14 of 14

INSTRUCTIONS TO VENDOR:

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

TOTAL

\$76,270.00

<< 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:<sup>07/18/2024</sup>

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

SIGNATURE:

6/21/2024

fe n D