

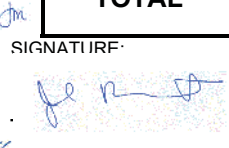




SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<h3 style="margin:0;">PURCHASE ORDER</h3>  <h4 style="margin:0;">GUAM POWER AUTHORITY</h4> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <h2 style="margin:0;">33118</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Safety  SMTAIJERON		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 10/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31800.107390.102</td> </tr> </table>	PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102
PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102			

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rajeshk@calpacguam.com charleen.asentista@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-102-24 CONTRACT NO.: C-102-24 TIME FOR DELIVERY: <b>(07/22/2025)</b> COMPLETION: 180 Calendar Days After Issuance of Notice to Proceed (NTP) EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39014 OR
--	---	--

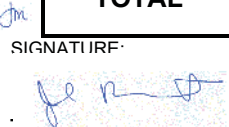
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$77,411.00
<p>To provide the Guam Power Authority with the Employee Parking Gate Replacement (Design-Build) located at the Gloria B Nelson Public Service Building, Mangilao, Guam including all tools, labor, materials and equipment necessary to complete the project.</p> <p>Reference: GPA-102-24</p> <p>GPA Point of Contact: Kenneth J. Gutierrez - Tel. No.: (671) 648-3219</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>					
Page 1 of 3					



<b>INSTRUCTIONS TO VENDOR:</b>  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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"><b>TOTAL</b></td> </tr> </table>	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>TOTAL</b>			
ACKNOWLEDGED BY: <u>Matthew Joseph</u> DATE: <u>1/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  Delegated Authority	10/17/2024 P.E., General Manager Date	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<h2 style="margin:0;">PURCHASE ORDER</h2>  <h3 style="margin:0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <h2 style="margin:0;">33118</h2> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Safety  SMTAIJERON 		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 10/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31800.107390.102</td> </tr> </table>	PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102
PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102			

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rajeshk@calpacguam.com charleen.asentista@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-102-24 CONTRACT NO.: C-102-24 TIME FOR DELIVERY: <b>(07/22/2025)</b> COMPLETION: 180 Calendar Days After Issuance of Notice to Proceed (NTP) EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39014 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>IX. INDEMNITY. Contractor agrees to save and hold harmless the Guam Power Authority, its officers, agents, representatives, successors and assigns and other employees from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the Contractor, Contractor's officers, agents, servants or employees under this contract.</p> <p>NOTE TO VENDOR:                      1. Completion time is no later than the date indicated above.                      2. All late completions and acceptance are subject to</p>				

<b>INSTRUCTIONS TO VENDOR:</b>  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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;"><b>TOTAL</b></td> <td></td> </tr> </table>			<b>TOTAL</b>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>TOTAL</b>						
ACKNOWLEDGED BY: <u>Matthew Joseph</u> DATE: <u>1/16/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  Delegated Authority	10/17/2024 P.E., General Manager Date				


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33118</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Safety  SMTAIJERON		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 10/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31800.107390.102</td> </tr> </table>	PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102
PO DATE 10/7/2024	JOB ORDER NO./OBJ 31800.107390.102			

<b>V E N D O R</b>	Vendor Number: <b>5054008</b>  CALIFORNIA PACIFIC TECH SVCS DBA: CALPAC P.O.BOX 8950 TAMUNING, GUAM 96931  TEL: (671) 646-3645/6 FAX: (671) 646-3643 EMAIL: rajeshk@calpacguam.com charleen.asentista@calpacguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-102-24 CONTRACT NO.: C-102-24 TIME FOR DELIVERY: <b>(07/22/2025)</b> COMPLETION: 180 Calendar Days After Issuance of Notice to Proceed (NTP) EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39014 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	the Liquidated Damages Clause in Section 5.401.10 of the Guam Procurement Regulations in the amount of \$200.00 per calendar day.  3. 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:     *Melissa C. Uncangco*         10/17/2024      
 JA 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	<b>\$77,411.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	--	---

ACKNOWLEDGED BY: <u>    <i>Matthew Joseph</i>    </u> DATE: <u>    1/16/2025    </u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  Delegated Authority  10/17/2024 P.E., General Manager Date
---	---