# SHIP TO:

RECEIVING SECTION:

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

#### Chief Financial Officer

**MUNCANGCO** 

IM

# **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

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

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

#### THIS PURCHASE ORDER NUMBER

#### 32114

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

PO DATE 11/3/2023 JOB ORDER NO./OBJ 42100.924500.36

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Vendor Number: 318908

AM INSURANCE P. O. BOX 2797 HAGATNA, GUAM 96932

TEL: (671) 477-2642

FAX: (671) 477-2602 EMAIL: amuna@amibrokers.com

aperez@amibrokers.com tgranillo@amibrokers.com AUTHORITY:

**INVITATION NO.:** 

CONTRACT NO .: TIME FOR DELIVERY:

COMPLETION:

REQUISITION NO:

EXPIRATION:

**DISCOUNT TERMS:** 

37397 OR

3112

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT

L

10/31/2024

**UNIT PRICE** 

**AMOUNT** \$7,165,858.00

1.0

To provide the Guam Power Authority with Property Insurance

Coverages. Commencement shall be November 1, 2023 and expires October 31, 2024, with four one-year options to renew.

Reference: PUC GPA Docket No.: 24-01

CCU Resolution No.: 2024-01

- Property (Policy Limit \$200 Million)
  - Terrorism (\$200 Million Limit)
  - Business Interruption (\$5 Million Sublimit)

TOTAL ANNUAL PREMIUM:

\$7,165,857.73

FY 2024 OP NO.: 32114

11/1/2023 - 10/31/2024; 1 Year Policy Period.

CONTRACT PERIOD:

Contract term shall be for one (1) year policy period beginning November 1, 2023, to October 31, 2024, with four one-year options to renew.

GPA Point of Contact:

John Kim

- (671) 648-3210

Maripaz Perez

Lenora Sanz

- (671) 648-3119 - (671) 648-3122

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** 

**Delegated Authority** 

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE 11/22/23

JOHN M. BENAVENTE, P.E., General Manager Date

11/9/2023

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

120

#### SHIP TO:

RECEIVING SECTION:

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

#### Chief Financial Officer

**MUNCANGCO** 

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# **GUAM POWER AUTHORITY**

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

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PO DATE 11/3/2023

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Vendor Number: 318908

AM INSURANCE P. O. BOX 2797

O HAGATNA, GUAM 96932

> TEL: (671) 477-2642 FAX: (671) 477-2602

EMAIL: amuna@amibrokers.com aperez@amibrokers.com tgranillo@amibrokers.com

ALITHORITY:

3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: **DISCOUNT TERMS:** 

REQUISITION NO:

37397 OR

10/31/2024

NO.

### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY

**UNIT PRICE** UNIT

AMOUNT

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

**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

SIGNATURE

for

11/9/2023

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

DATE: 11/22/23

#### SHIP TO:

RECEIVING SECTION:

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

#### Chief Financial Officer

**MUNCANGCO** 

M

## **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

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

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PO DATE 11/3/2023

JOB ORDER NO./OBJ 42100.924500.36

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AM INSURANCE

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> TEL: (671) 477-2642 FAX: (671) 477-2602

EMAIL: amuna@amibrokers.com

aperez@amibrokers.com tgranillo@amibrokers.com ALITHORITY:

**INVITATION NO.:** 

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3112

**DISCOUNT TERMS:** 

REQUISITION NO:

37397 OR

NO.

#### **DESCRIPTION / SUPPLIER ITEM**

QUANTITY

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

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:

JAMPE LYNN C. PANGELINAN

11/09/2023 Date

Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:

\$7,165,858.00

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**TOTAL** 

for

<< 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: 11/22/23

SIGNATURE:

11/9/2023

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