

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration	<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>32172</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
MUNCANGCO		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 1/11/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.935000.16</td> </tr> </table>	PO DATE 1/11/2024	JOB ORDER NO./OBJ 59200.935000.16
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<b>V E N D O R</b>	Vendor Number: <b>5122568</b>  GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931  TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: kechargualaf@gta.net jrosario@gta.net vteria@gta.net	AUTHORITY: 3112  INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38258 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To provide the Guam Power Authority, Power System Control Center with DSL Circuit Services in support of the SCADA/EMS from the various substations and generation power plants to the Power System Control Center. Commencement shall be October 01, 2023 and expires September 30, 2024.		L		\$55,167.48
	MONTHLY RECURRING CHARGES:				
	PRODUCT/SERVICE				
	Metro Ethernet IP				
	Price: \$1,214.27				
	Qty.: 1				
	Subtotal: \$1,214.27				
	Managed Router				
	Price: \$0.00				
	Qty.: 1				
	Subtotal: \$0.00				
	Single Line (Government)				
	789-2430				
	Price: \$22.00				
	Qty.: 1				
	Subtotal: \$22.00				
	Multi-line-Estimated Surcharge				
	Price: \$16.77				
	Qty.: 1				
	Subtotal: \$16.77				
	Internet-Estimated Surcharge				
	472-4398 477-5140 477-5169 477-5314 477-5323				
	477-5340 565-1750 565-1754 565-1757 565-1764				
	646-3024 649-3877 653-4247 653-4316 653-4720				

<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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Valerie Teria</u> DATE: <u>1/23/2024</u>  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> <u>1/22/2024</u>  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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Vendor Number: **5122568**  
  
 GTA TELEGUAM HOLDINGS  
 PO BOX 9008  
 TAMUNING, GUAM 96931  
  
 TEL: (671) 644-0100  
 FAX: (671) 644-0103  
 EMAIL: kechargualaf@gta.net  
 jcrosario@gta.net  
 vteria@gta.net

AUTHORITY: 3112  
 INVITATION NO.:  
 CONTRACT NO.:  
 TIME FOR DELIVERY:  
 COMPLETION:  
 EXPIRATION: 09/30/2024  
 DISCOUNT TERMS:  
 REQUISITION NO: 38258 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	734-5696 734-5902 789-2171 789-2181 828-0298 828-0313 Price: \$8.50 Qty.: 21 Subtotal: \$178.50				
	Internet 5 GPASUB10 GPASUYB11 GPASUB13 GPASUB16 GPASUB17 GPASUB2 GPASUB20 GPASUB22 gpassub24 gpassub27 GPASUB28 GPASUB29 GPASUB3 GPASUB31 GPASUB32 GPASUB4 GPASUB6 GPASUB7 GPASUB8 GPASUB9 Price: \$80.00 Qty.: 20 Subtotal: \$1,600.00				
	Internet 5 GPATEST Price \$65.75 Qty.: 1 Subtotal: \$65.75				
	Service Level Agreement (SLA) PLAITNUM SLA Price: \$1,500.00 Qty.: 1 Subtotal: \$1,500.00				
	<b>TOTAL: \$4,597.29</b>				
	<b>COST BREAKDOWN:</b> Monthly: \$4,597.29    Annually: \$55,167.48				
	Platinum SLA: Two (2) hour response to outages is included.				

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ACKNOWLEDGED BY: <u>Valerie Teria</u> DATE: <u>1/23/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> DATE: <u>1/22/2024</u> <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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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.

- NOTE TO VENDOR:
1. This purchase order will expire upon exhaustion of funds or September 30, 2024. Any remaining balance from the authorized amount upon expiration will be forfeited.
  2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects.
  3. 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.

PAYMENT TERMS:  
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  1/22/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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