






SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	<h2 style="margin:0;">PURCHASE ORDER</h2>  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <h3 style="margin:0;">34802</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
SSTAINATON	<i>SST</i>	PO DATE: 3/11/2026 JOB ORDER NO./OBJ: 31900.107391.103

V E N D O R	Vendor Number: 37209 DATA MANAGEMENT RESOURCES 891 ARMY DRIVE, SUITE 100 BARRIGADA, GUAM 96913 TEL: (671) 647-3674 FAX: (671) 477-3677 EMAIL: tricia.cruz@dmrpacific.com evette.cruz@dmrpacific.com clientquotes@dmrpacific.com	AUTHORITY: 3109 INVITATION NO.: GPA-007-26 CONTRACT NO.: C-007-26 TIME FOR DELIVERY: 12 Weeks After Receipt of Order (ARO) 07/06/2026 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40243 OR
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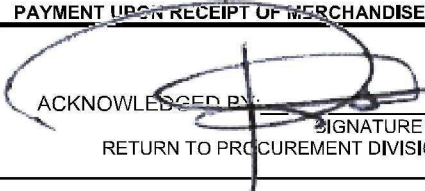

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Dual Monitor Micro/Mini Desktop Computers, with USB Keyboard assembly, USB Mouse with Mouse Pad, and Microsoft Office Standard 2024.	15	EA	\$2,352.0000	\$35,280.00
A. SPECIFICATIONS: <ul style="list-style-type: none"> A.1. Processor: 14th Gen Intel Core i5-14600T - 20 cores 24MB Cache, up to 5.1GHz, with Turbo Boost A.2. Operating System: Windows 11 Professional 64 bit English A.3. Storage: 512GB SSD, M.2, 2280, PCIe A.4. Video/Graphics: Intel Integrated Graphics, UHD Graphics 730 A.5. Audio: Integrated Audio A.6. Memory: 16GB DDR5, 4800MT/s A.7. Wireless: Intel Wi-Fi 6 AX201, Dual-band 2x2802.11ax + Bluetooth 5.1 with Internal Antenna A.8. Ports: <ul style="list-style-type: none"> A.8.1. Front: 1 x Universal headset/Microphone port, 2x 3.2 Gen-1 A.8.2. Rear: 1x RJ45 Ethernet Port, 1x HDMI 2.1b, 1x DisplayPort 1.4a, 1x Power Adaptor Port, 2x USB 3.2 Gen 1 Ports, 1x USB 2.0 Port with Smart Power On, 1x USB 2.0 Port, 1x VGA/USB Type-C with Display Port (if there is no VGA port on the monitor (B.8) the VGA port shall be changed to an additional HDMI port on the Micro/Mini Desktop PC (A.8.2)) A.9. Network: Integrated Gigabit Ethernet Port 					


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ASKNOWLEDGED BY:  DATE: <u>04/10/2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  3/11/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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A.10.	Input: USB Keyboard, USB Optical Mouse				
A.11.	Power: 110VAC, 60Hz, with Power Cord				
A.12.	Adaptors:				
	A.12.1. 1 x Display port to HDMI Adaptor,				
	A.12.2. 1 x HDMI to Display Port Adaptor				
B.	21.5 Inch Touch Screen Monitor:				
	B.1. Screen Size: 21.5 inch				
	B.2. Multi-Touch Technology: 10-point touch screen				
	B.3. Max Resolution: FHD 1080P				
	B.4. Display Resolution: 1920x1080				
	B.5. Picture Quality: In-Plane Switching IPS				
	B.6. Aspect Ratio: 16:9				
	B.7. Refresh Rate: 60Hz				
	B.8. Connectivity: USB Type B or Type C Touch Screen, VGA or Display Port, and HDMI (if the VGA (B.8) port is changed to a display port please refer to on section A.8.2) (USB type B (B.8) can be changed out for Type C but and additional USB Type C video port must be provided on the Micro/Mini Desktop unit (A.8.2). This must not affect the touchscreen capability on the monitor.)				
	B.9. Mount: Desktop Stand with Height and Tilt Adjustments 5-15 degrees				
	B.10. Power: 110VAC 60Hz, Power Adaptor				
C.	Office Application				
	C.1. Microsoft Office Standard 2024 volume licenses				
	C.2. Delivered to guampower365.onmicrosoft.com				
D.	WARRANTY REPAIR				
	D.1. 5 Years on-island Hardware Warranty with services				

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E.	VENDORS REQUIREMENTS: E.1. Proof of Certification listed below shall be included in bid submission. Failure to do so will mean disqualification and rejection of the submittal. E.2. Vendor must be manufacturer authorized reseller and service partner of the fully assembled hardware/equipment. E.3. Fully assembled hardware must be of manufacturer brand. E.4. Fully assembled hardware must have current ISO Certification.				

MANUFACTURED/BRAND NAME: LENOVO
 CAT. NOP. / MODEL NO.: THINKCENTRE M70Q GEN 6
 PLACE OF ORIGIN: MEXICO
 EXPORT ABORAD: N/A

GPA Point of Contact:
 James Duenas, Tel. No.: (671)648-3157
 Kiana Belamide, Tel. No.: (671)648-3001

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

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	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.				

- 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.

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 3/11/2026
 JAMIE LYNN C. PANGELINAN Date
Jm Supply Management Administrator

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