



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

March 09, 2020
35GL-20-1658
Speaker Tina Rose Muña Barnes

Memorandum

To: Speaker of I Liheslaturan Guahan
Fr: General Manager
Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

MAR 13 2020
Time 7:58 () AM / PM
Received By: [Signature]

2020 MAR 13 PM 4:01

Tower

Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of February 2020, in accordance with small purchase procedures promulgated by the Policy Office.

<i>OP Number</i>	<i>Vendor</i>	<i>Description</i>	<i>Dollar Amount</i>
27829	Pacific Daily News	Ads & Radio Announcement	\$25,000.00
27831	SGS Guam Inc.	Fuel Handling	\$24,900.00
27825	Benson Guam Enterprises	Materials	\$24,850.00
27822	MEGAbyte	Multiple Monitor DT PC	\$22,777.32

Concurred by: [Signature]
Beatrice (Tricee) P. Lintiaco
Assistant General Manager-Administration

Approved by: [Signature]
John M. Behavente, P.E.

ERICB *EB*

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27829 OP

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

PO DATE: 02/11/20 JOB ORDER NO./OBJ: 32000.921000.78

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PACIFIC DAILY NEWS
P.O. BOX DN
Hagatna, GU 96932

TEL: (671) 477-9711
FAX: (671) 472-4641

VENDOR
8720

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Procurement

AUTHORITY
3112.1

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/20

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

Ads & Radio announcements

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\$25,000.00

02/11/20

33972OR

To provide the Guam Power Authority, Procurement Division with Invitation for Bid and/or Request for Proposal Advertisements on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30 2020 or upon exhaustion of funds, whichever occurs first.

AUTHORIZED PERSONNEL:

- Josephina F. Naputi - Badge No.: 20407
- Melissa C. Uncangco - Badge No.: 20440
- Patricia B. Camacho - Badge No.: 164531
- Dawn K.P Fejeran - Badge No.: 266343
- Stephanie M. Taijeron - Badge No.: 4995851

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

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Signature] 2/14/2020

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

Date

Delegated Authority

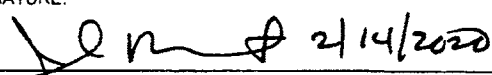
ERICB <i>EP</i> COPY	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER No. <u>27829</u> OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.	
			PO DATE 02/11/20	JOB ORDER NO./OBJ 32000.921000.78

V E N D O R	PACIFIC DAILY NEWS P.O. BOX DN Hagatna, GU 96932 TEL: (671) 477-9711 FAX: (671) 472-4641		VENDOR 8720	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Procurement	
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AUTHORITY 3112.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 09/30/20	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> This purchase order will expire upon exhaustion of funds or September 30, 2020. Any remaining balance from the authorized amount upon expiration will be forfeited. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new 					33972OR
Page 2 of 3					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	<i>De</i> TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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ERICB *ED*
COPY

PURCHASE ORDER
 GUAM POWER AUTHORITY
 P.O. Box 2977
 Hagatna, Guam 96932
 TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
 No. 27829 **OP**
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L.
 CORRESPONDENCE, ETC.
 PO DATE: 02/11/20 JOB ORDER NO./OBJ: 32000.921000.78

VENDOR
PACIFIC DAILY NEWS
 P.O. BOX DN
 Hagatna, GU 96932
 TEL: (671) 477-9711
 FAX: (671) 472-4641

SHIP TO
 RECEIVING SECTION:
 GUAM POWER AUTHORITY
 P.O. BOX 2977
 HAGATNA, GUAM 96932
 TELEPHONE: (671) 648-3054/5
 Procurement

AUTHORITY 3112.1	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 09/30/20	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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: *Jamie Lynn C. Pangelinan* 2/13/2020
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

33972OR

Page 3 of 3

INSTRUCTIONS TO VENDOR:
 SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
 PO BOX 2977, CODE 33, HAGATNA, GUAM 96932
 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$25,000.00
TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: *John M. Benavente* 2/14/2020
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27831 OP

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

PO DATE
02/12/20

JOB ORDER NO./OBJ
54900.501000.83

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SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931

VENDOR
8464

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

TEL: (671) 588-2923
FAX: (671) 477-2923

AUTHORITY
3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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fuel handling

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\$24,900.00

02/03/20

33946OR

To provide the Guam Power Authority with Petroleum Product Transfer Inspection and Testing Services on "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2020 or upon exhaustion of funds, whichever occurs first.

SERVICE FEE:

* Inter-Tank and Pipeline Transfer Operations:

- Inspection Rate: \$0.021 USD Per US Barrel.
Minimum, \$500.00 USD Per Two (2) Tanks Per Transfer
\$100.00 USD Per Each Additional Tank

- Lab. Testing Rate:

- Sulfur %w by ASTM D42944, \$110.00 USD per test
- API Gravity by ASTM d287, \$40.00 USD per test
- Water by Distillation, ASTM D95, \$70.00 USD per test

Note from Vendor:

Out office ours are from 8:00 am through 5:00 pm, Monday through Friday, excluding SGS recognized holidays. Overtime rate of \$55.00/hour will be charged for all hours beyond normal hours, on week-ends and holidays.

SCOPE OF WORK:

- * The petroleum inspection for inter-tank and pipeline operations shall be performed in compliance with

Page 1 of 4

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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


TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 2/19/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27831 **OP**

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

PO DATE
02/12/20

JOB ORDER NO./OBJ
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SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931

VENDOR
8464

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

TEL: (671) 588-2923
FAX: (671) 477-2923

AUTHORITY
3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33946OR

applicable API, ASTM and GPA approved methods by IFIA certified and/or supervised inspector.

* SGS shall provide all necessary Equipment, Gauging Tapes Thermo-Probes, Security Valve Seals, Samplers/Bottles, required to perform this inspection service. Equipments shall be calibrated/verified per appropriate API/ASTM standards.

* The inspection service shall be performed on an "As Needed" basis by nomination of an authorized GPA representative by letter, fax or e-mail.

SGS Ref. No.: PRP-OGC-GUM-003-20

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

Page 2 of 4

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

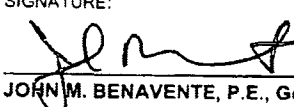
TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 2/19/2020
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27831 OP

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

PO DATE
02/12/20

JOB ORDER NO./OBJ
54900.501000.83

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SGS GUAM INC
P.O. Box 12128
Tamuning GU 96931

VENDOR
8464

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

TEL: (671) 588-2923
FAX: (671) 477-2923

AUTHORITY
3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

EXPIRING
09/30/2020

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33946OR

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.

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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 2/19/2020

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

Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27831 **OP**

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


PO DATE	JOB ORDER NO./OBJ
02/12/20	54900.501000.83

V E N D O R	SGS GUAM INC P.O. Box 12128 Tamuning GU 96931 TEL: (671) 588-2923 FAX: (671) 477-2923	VENDOR 8464	
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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Strategis Planning and Opr

AUTHORITY 3111 (c)	INVITATION NO	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING 09/30/2020	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> This purchase order will expire upon exhaustion of funds or September 30, 2020. Any remaining balance from the authorized amount upon expiration will be forfeited. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects. 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <u></u> <u>2/18/2020</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p>					33946OR
Page 4 of 4					

INSTRUCTIONS TO VENDOR:
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932


PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$24,900.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL	

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:  2/19/2020
 JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority

SHARLYNET

COPY**PURCHASE ORDER**

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27825 OP

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

CIF DEDEDO WAREHOUSE

PO DATE

02/10/20

JOB ORDER NO./OBJ

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BENSON GUAM ENTERPRISES INC

VENDOR

P O BOX 6157
TAMUNING GU 96931-6157

6169

TEL: (671) 477-7562
FAX: (671) 477-3736

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RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
T/D - Substation/Transformer

AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY

08/26/2020

EXPIRING

26 Weeks After Receipt of Order (ARO).

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

Materials

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\$24,850.000

\$24,850.00

11/22/19

33797OR

MEDIUM VOLTAGE VACUUM CIRCUIT BREAKER SET

Optional Features included in our offer:

- a. Arc Resistant enclosure tested to ANSI/IEEE C37.20.7 for accessibility type 2B for 15kV Breakers
- b. Optional sea-worthy packaging

PRODUCT DESCRIPTION:

SDV7 non-arc-resistant and SDV7-AR arc-resistant medium-voltage, outdoor distribution circuit breakers:

Rating Offered:

- 15.5 kV, 20DA to 40kA, 1,200 A to 3,000 A, 110 kV BIL
- 27.6 kV, 20kA to 25kA, 1,200 A to 2,000 A, 150 kV BIL
- 38.0 kV, 20kA to 40kA, 1,200 A to 2,500 A, 200 kV BIL

Operating Mechanisms Offered:

- Spring Actuated
- Magnetic Actuated

Enclosure Offered:

- Standard: non-arc-resistant, type SDV7
- Optional: arc-resistant, accessibility type 2B to ANSI/IEEE C37.20.7, type SDV7-AR

Features include:

Page 1 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____

DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

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

Date

Delegated Authority

SHARLYNET

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER
No. 27825 OP

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

CIF DEDEDO WAREHOUSE

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

PO DATE
02/10/20

JOB ORDER NO./OBJ
58900 107353.103

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BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

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RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
T/D - Substation/Transformer

TEL: (671) 477-7562
FAX: (671) 477-3736

AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
08/26/2020
26 Weeks After Receipt of

EXPIRING
Order (ARO).

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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- Extended capacitor switching (optional)
- Tested for out-of-phase switching ratings (ANSI/IEEE C37.09)
- Large relay and control compartment
- Stainless Steel exterior hardware
- Porcelain dry-type bushings with extended creep
- Highly reliable vacuum interrupters - MTTF over 53,000 years
- Pair with Siemens protective relays to match any typical application
- Moderate and High seismic qualification (Zones 1-4) available
- Meets or exceeds the latest ANSI, IEEE and NEMA standards
- ANSI/IEEE "rain tested" enclosure (ANSI/IEEE C37.20.2-1999)

DETAILED SCOPE OF SUPPLY:

System:

- Rated Voltage: 15.5kV
- Rated Current: 2000 A (ANSI)
- Frequency: 60Hz
- Breaker Rating Basis: 25kA
- Rated Closing and Latching Current: 65 peak kA

Enclosure:

- Cabinet material: Carbon Steel
- Roof Material: Stainless Steel
- Internal Ground bar: One Ground bar required
- High Seismic: Required

33797OR

Page 2 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE

[Signature] 2/18/2020

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

Delegated Authority

SHARLYNET

COPY

CIF DEDEDO WAREHOUSE

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27825 OP

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

PO DATE
02/10/20

JOB ORDER NO./OBJ
58900.107353.103

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BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
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RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
T/D - Substation/Transformer

TEL: (671) 477-7562
FAX: (671) 477-3736

AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
08/26/2020

EXPIRING

26 Weeks After Receipt of Order (ARO).

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33797OR

- Exterior Paint: ANSI 70

Connections:

- Stud Connector: 1.75" Tin-Plated Bronze to 4 Hole Pad
- Ground Connector: Bronze 2 hole to Cable #6-800 MCM
- Control Terminal Blocks: Bussmann-Cooper
- Shorting Terminal Blocks: Gerneral Electric
- Wiring Lug: Insulated Ring Tongue/Panduit

Heaters:

- Heater Application: Heater 1/2 Voltage, 600 W

Controls:

- Release Combinations: 1. Spring Trip Coil 2. Trip Coil
- Control voltage-spring motor: DC 125V
- Control voltage-close coil: DC 125V
- Control voltage - trip coil: DC 125V (3 cycle)
- Control Voltage-second trip coil: DC 125 V (5 cycle)
- Auxiliary Switch, Plug Connector: 12NO_12NC
- Control Disconnect: Disconnect Fuse 3KN 3FU

Mfr.: Siemens

P/N: SDV7-SE 15kV-25kA-2000A

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended
by P.L. 28-98:

Page 3 of 5

INSTRUCTIONS TO VENDOR:

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PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

 2/18/2020

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

Delegated Authority

SHARLYNET

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

CIF DEDEDO WAREHOUSE

PO DATE
02/10/20

JOB ORDER NO./OBJ
58900.107353.103

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BENSON GUAM ENTERPRISES INC
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AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
08/26/2020
26 Weeks After Receipt of

EXPIRING

Order (ARO).

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33797OR

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 4 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE

John M. Benavente 2/18/2020
JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority

SHARLYNET

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27825 OP

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

CIF DEDEDO WAREHOUSE

PO DATE
02/10/20

JOB ORDER NO./OBJ
58900.107353.103

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BENSON GUAM ENTERPRISES INC
P O BOX 6157
TAMUNING GU 96931-6157

VENDOR
6169

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RECEIVING SECTION:
GUAM POWER AUTHORITY
DEDEDO WAREHOUSE
DEDEDO, GUAM 96929
CALL BEFORE DELIVERY
TELEPHONE: (671)635-2073
T/D - Substation/Transformer

TEL: (671) 477-7562
FAX: (671) 477-3736

AUTHORITY
3111(c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
08/26/2020
26 Weeks After Receipt of

EXPIRING
Order (ARO).

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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:

Jamie Lynn C. Pangelinan 2/18/2020
Date

Supply Management Administrator

33797OR

Page 5 of 5

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$24,850.00

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 2/18/2020
Date

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

Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27822 OP

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

PO DATE 02/10/20	JOB ORDER NO./OBJ 100409.107200.103
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MEGabyte
720 SOUTH MARINE CORPS DRIVE
Tamuning GU 96913

TEL: (671) 649-9638
FAX: (671) 649-7458

VENDOR
35692

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY 3111 (c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 03/25/2020 20 Working Days After Receipt of Order (ARO)	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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Multiple Monitor DT PC

3 EA \$7,592.440 \$22,777.32

33763OR
11/13/19

- I. Multiple-Monitor Desktop PC - 2 each
 - A. Form Factor: Tower thermal take versa H22 ATX case
 - B. Mother Board: Gigabyte Ultra Z390 Designare
 - 1. Supports 8th or 9th Generation Intel Core Processors, DDR 4 (Double Data Rate 4), Dual Intel Gigabit LAN (aggregation capable), Dual BIOS (Basic Input/Output System)
 - 2. USB (Universal Serial Bus) 2, USB 3.1 (Universal Serial Bus) Gen 1 (Generation 1) and USB (Universal Serial Bus) 3.1 (Generation 2) Gen 2 ports
 - 3. Supports Multi-GPU (Graphical Processing Unit) NVIDIA SLI (Scalable Link Interface) or AMD (Advanced Micro Devices) CrossfireX
 - 4. SATA 6GB/s cable(s)
 - C. Intel i7-9700F (8-Core) CPU
12 MB (MegaByte) Cache, up to 4.6 GigaHertz
 - D. Patriot Signature Line 126Gb DDR4 2666 MHz UDIMM Non ECC (Error Correction Code)
 - E. Patriot Scorch 512Gbm. 255D Seagate 2Tb 7200 RPM SATA 3 3.5" 256Mb Cache Hard Drive
 - F. Coolmax ZU-600B pws Bronze Power Supply
 - G. Vision Teck Radeon 77500 2Gb GDDR5 Video Adapter
PN: 900614
 - 1. Drive up to six displays simultaneously with independent resolutions, refresh rates, color controls and video overlays.

Page 1 of 5

INSTRUCTIONS TO VENDOR:
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PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

Handwritten mark

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:
John M. Benavente
JOHN M. BENAVENTE, P.E., General Manager Date 2/26/2020
Delegated Authority

VBARCINAS ST
COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27822 OP

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

PO DATE 02/10/20	JOB ORDER NO./OBJ 100409.107200.103
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VENDOR
MEGabyte
720 SOUTH MARINE CORPS DRIVE
Tamuning GU 96913
TEL: (671) 649-9638
FAX: (671) 649-7458


VENDOR
35692

SHIP TO

RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY 3111 (c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 03/25/2020 20 Working Days After Receipt of Order (ARO)	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>2.Six active mini DisplayPort outputs provide maximum AMD Eyefinity technology support</p> <p>3.Combine multiple displays to behave like a single large display with display grouping</p> <p>4.New anisotropic filtering method and enhanced texture filtering precision</p> <p>5.Faster speed and higher bandwidths</p> <p>H. Microsoft Wiondows 10 Pro(64-bit) with recovery media</p> <p>I. Logitech MK120 USB Keyboard and scrool mouse</p> <p>J. Internal CD\DVD (Compact Disk/Digital Video Disk) Burner</p> <p>K. Wired USB (Universal Serial Bus) On-Ear Headset and Mircophone: Cyber Acoustics AC-204 stereo, over the head, headset with noise cancelling microphone</p> <p>1.Padded headband and ear pads. Frequency response (Mircophone): 100 Hz - 10 kHz</p> <p>2.Rotating, noise-canceling microphone. Sensitivity (headphone)- 94dBV/Pa (decibel measured in per Voltage per Pascal) +/- 3 dB (decibel). Sensitivity (microphone)-- 17 dBV/Pa (decibel measured in per Voltage per Pascal) +/- 4 dB (decibel)</p> <p>3.Inline volume and mute controls</p> <p>4.Light and Comfortable</p> <p>5.2 year Warranty</p> <p>II. UPS: 2 each Maruson 1200VA Pro-1200 660W UPS with AVR 1000VA (voltAmp) /600W (Watts) UPS (uniterrupted Power Source) with minimal of 5 AC (Alternatiing Current) Receptacle plugs</p> <p>III. Monitors 2 each Acer B246HYL 24" (23.8") IPS Monitor</p>					33763OR
Page 2 of 5					

INSTRUCTIONS TO VENDOR: 
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

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

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER
No. 27822 OP

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

PO DATE
02/10/20

JOB ORDER NO./OBJ
100409.107200.103

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MEGabyte
720 SOUTH MARINE CORPS DRIVE
Tamuning GU 96913
TEL: (671) 649-9638
FAX: (671) 649-7458

VENDOR
35692

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY
3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
03/25/2020

EXPIRING

DISCOUNT TERMS:

20 Working Days After Receipt of Order (ARO)

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33763OR

- with Pivot PN: UM.QB6AA.B01
- A. Diagonal Size: LED-backlit LCD monitor - 24" Monitor
- B. Native Resolution: 1920 x 1080 at 60Hz
- C. Display Position Adjustments: Height, pivot (rotation), swivel, tilt
- D. Input Connectors: DVI-D, VGA, DisplayPort
- E. Screen Coating: Anti-glare, 3H Hard Coating
- F. Environmental Standards: ENERGY STAR Qualified
- IV. Monitors: 4 each HP Business E243 24" Full HD LED/LCD monitor PN: 1FH47A8#ABA
 - A. Diagonal Size: LED-backlit LCD monitor - 24" monitor
 - B. Native Resolution: 1920 x 1080 at 60Hz
 - C. Display Position Adjustments: Height, pivot (rotation), swivel, tilt
 - D. Input Connectors: HDMI, Display Port
 - E. Screen Coating: Anti-glare, 3H Hard Coating
 - F. Environmental Standards: ENERGY STAR Qualified
- V. Monitor Cables - 3 each
 - A. 2 each QVS MDPD-MF Adapter
 - B. 2 each QVS MDPV-MF Adapter
 - C. 6 each QVS MDPH-MF Adapter

REQUIREMENTS:

- * All equipment/hardware must have a 5 year on-site or on-island warranty.
- * Vendors must have in house or be partnered with an on-island service center staffed by A+ Certified or manufacturer certified technicians.

Page 3 of 5

INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 2/26/2020
JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority

VBARCINAS ST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
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PO DATE
02/10/20

JOB ORDER NO./OBJ
100409.107200.103

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MEGabyte
720 SOUTH MARINE CORPS DRIVE
Tamuning GU 96913
TEL: (671) 649-9638
FAX: (671) 649-7458

VENDOR
35692

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RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY
3111 (c)

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
03/25/2020
20 Working Days After Receipt of Order (ARO)

EXPIRING

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

33763OR

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
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notice from the Government, and the service provider
shall notify the Government when action has been taken.

Page 4 of 5

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TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority

2/24/20
Date

VBARCINASST

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

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

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PO DATE 02/10/20	JOB ORDER NO.:OBJ 100409.107200.103
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MEGabyte
720 SOUTH MARINE CORPS DRIVE
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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Computer Services

AUTHORITY 3111 (c)	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 03/25/2020 20 Working Days After Receipt of Order (ARO)	EXPIRING	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</p> <p>REVIEWED BY: <u>Jamie Lynn C. Pangelinan</u> <u>2/26/2020</u> Date Supply Management Administrator</p>					33763OR

Page 5 of 5

INSTRUCTIONS TO VENDOR:
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PO BOX 2977, CODE 33, HAGATNA, GUAM 96932
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$22,777.32

TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente 2/26/2020
Date
JOHN M. BENAVENTE, P.E., General Manager
Delegated Authority