GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN

P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

October 15, 2018

2018 OCT 16 PM 2:01

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

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 September 2018, in accordance with small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
25584	Polyphase System Inc.	3 Man Crew with Bucket Truck for Typhoon Mangkhut Post Restoration efforts.	$25,000.00
25585	S.E.T. Pacific Inc.	3 Man Crew with Bucket Truck for Typhoon Mangkhut Post Restoration efforts.	$25,000.00
25638	Polyphase System Inc.	3 Man Crew with Bucket Truck for Typhoon Mangkhut Post Restoration efforts.	$25,000.00

Concurred by: _____

Beatrice (Tricee) P. Limtiaco
Assistant General Manager-Administration

Approved by: _____

John M. Benavente, P.E.

Vice Speaker Therese M. Terlaje
34GL-18-2425,
OCT 16 2018
Time: 10:45 am
Received by: _____

2425

PATRICIAC

pv

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. 25584 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

COPY

PO DATE	JOB ORDER NO./OBJ
09/12/18	60700.107100.102

VENDOR
POLYPHASE SYSTEM INC.
P.O. Box 21146
GMF GU 96921

TEL: (671) 633-2009
FAX: (671) 633-5585

VENDOR
4877037

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Overhead Lines

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32102OR
3-Man Crew with BT		L	$.000	$15,000.00	09/12/18

To provide the Guam Power Authority T&D Division, Overhead Section with a 3-Man Lineman Repair Crew on an "AS NEEDED" basis. Services shall be used for Typhoon Mangkhut Post Restoration efforts. Commencement shall be upon receipt of purchase order and expires September 30, 2018 or upon exhaustion of funds, whichever occurs first.

Typhoon Mangkhut (26W) Restoration WO#464137

DUTY LOCATION:
North, Central, South Sectors

DESCRIPTION:
3-Man crew to conduct repairs on overhead lines and perform vegetation management.

REQUIREMENT:
3-Man crew shall have 1 ea./Bucket Truck (45ft. - 90 ft.), 1 ea./Journeyman Lineman, 1 ea./Groundman/Spotter & 1 ea./ Equipment Operator with basic lineman tools to include handline, block & tackle, chainsaw and hoist.

OTHER:
Vendor shall comply with billing hours with GPA/T&D Overhead Section work schedule, to include observance of Government Holidays and be willing to work extended hours or call-out

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:

9-12-18

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

PATRICIAC

pc

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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from 7:00 A.M. - 3:30 P.M., Monday - Friday.

COST BREAKDOWN:
Hourly Rate : $250.00 Per Hour
Overtime/Weekend Rate: $375.00 Per Hour
Holiday Rate : $500.00 Per Hour

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

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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.

NOTE TO VENDOR:
1. This purchase order will expire upon exhaustion of funds or September 30, 2018. Any remaining balance from the authorized amount upon expiration will be forfeited.
2. All Request for Delivery Extensions will be closely

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JOHN M. BENAVENTE, P.E., General Manager — Date 9-12-18
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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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scruntized as all items/services are crucial to new customer installations, maintenance and on-going projects.

3. NOTE: Not withstanding the fact that this contract was written by one (1) pary, 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: 9-12-18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$15,000.00

TOTAL

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SIGNATURE:

9-12-18

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

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
AMENDMENT NO.: I					32102 OR
3-Man Crew with BT		L		$10,000.00	09/15/18

Amend to make the following changes:

1) FROM:
   Hourly Rate: $250.00
   Overtime/Weekend Rate: $375.00
   Holiday Rate: $500.00

   TO NOW READ:
   Hourly Rate: $250.00
   Overtime Rate: $375.00
   Weekend/Holiday Rate: $500.00

Changes is necessary to reflect the correct verbiage of cost breakdown.

2) Increase the value of this purchase order. Increase is necessary for continued 3-Man Lineman Repair Crew on an "As Needed" basis in support of Typhoon Mangkhut Post Restoration efforts.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by

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

Doc. No. 34GL-18-2425.

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					32102 OR

$10,000.00 from $15,000.00 to a new total of $25,000.00.

REVIEWED BY: 9-16-18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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SIGNATURE:

9-15-18

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

PATRICIAC

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P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
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VENDOR
S.E.T. - Pacific, Inc.
PMB 242
1270 North Marine Corps. Drive, Ste. 101
BARRIGADA GU 96913

TEL: (671) 646-8990
FAX: (671) 646-5015

VENDOR
5194772

SHIP TO
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P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
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3-Man Crew with BT		L	$.000	$15,000.00	09/12/18

To provide the Guam Power Authority T&D Division, Overhead Section with a 3-Man Lineman Repair Crew on an "AS NEEDED" basis. Services shall be used for Typhoon Mangkhut Post Restoration efforts. Commencement shall be upon receipt of purchase order and expires September 30, 2018 or upon exhaustion of funds, whichever occurs first.

Typhoon Mangkhut (26W) Restoration WO#464137

DUTY LOCATION:
North, Central, South Sectors

DESCRIPTION:
3-Man crew to conduct repairs on overhead lines and perform vegetation management.

REQUIREMENT:
3-Man crew shall have 1 ea./Bucket Truck (45ft. - 90 ft.), 1 ea./Journeyman Lineman, 1 ea./Groundman/Spotter & 1 ea./ Equipment Operator with basic lineman tools to include handline, block & tackle, chainsaw and hoist.

OTHER:
Vendor shall comply with billing hours with GPA/T&D Overhead Section work schedule, to include observance of Government Holidays and be willing to work extended hours or

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or call-out hours, when necessary. GPA/T&D Overhead regular hours are from 7:00 A.M. - 3:30 P.M., Monday - Friday.

COST BREAKDOWN:
Hourly Rate : $380.00 Per Hour
Overtime/Weekend Rate: $570.00 Per Hour
Holiday Rate : $570.00 Per Hour

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

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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.

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SIGNATURE:

JOHN M. BENAVENTE, P.E., General Manager — Date 9-13-18
Delegated Authority for

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

REVIEWED BY: 9-13-18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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

$15,000.00

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:
9-13-18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

PATRICIAC

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. 25585 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/12/18	60700.107100.102

VENDOR
S.E.T. - Pacific, Inc.
PMB 242
1270 North Marine Corps. Drive, Ste. 101
BARRIGADA GU 96913

TEL: (671) 646-8990
FAX: (671) 646-5015

VENDOR
5194772

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Overhead Lines

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
AMENDMENT NO.: I					32102 OR
3-Man Crew with BT		L		$10,000.00	09/15/18

Amend to make the following changes:

1) FROM:
   Hourly Rate: $380.00 Per Hour
   Overtime/Weekend Rate: $570.00 Per Hour
   Holiday Rate: $570.00 Per Hour

   TO NOW READ:

   Hourly Rate: $380.00
   Overtime Rate: $570.00
   Weekend/Holiday Rate: $570.00

Changes is necessary to reflect the correct verbiage of cost breakdown.

2) Increase the value of this purchase order. Increase is necessary for continued 3-Man Lineman Repair Crew on an "As Needed" basis in support of Typhoon Mangkhut Post Restoration efforts.

All others remain the same and unchanged.

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:
John Lee 9.6.18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

Doc. No. 34GL-18-2425.

PATRICIAC

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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. 25585 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/12/18	60700.107100.102

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AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32102 OR

The total value of this purchase order has INCREASED by $10,000.00 from $15,000.00 to a new total of $25,000.00.

REVIEWED BY: _____ 9-16-18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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

$10,000.00

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:
9-15-18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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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. 25638 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/15/18	60700.107100.102

VENDOR
POLYPHASE SYSTEM INC.
P.O. Box 21146
GMF GU 96921

TEL: (671) 633-2009
FAX: (671) 633-5585

VENDOR
4877037

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32136OR
3-Man Crew with BT		L	$.000	$15,000.00	09/15/18

To provide the Guam Power Authority T&D Division, Overhead Section with a 3-Man Lineman Repair Crew on an "As Needed" basis. Services shall be used for Typhoon Mangkhut Post restoration efforts. Commencement shall be upon receipt of purchase order and expires September 30, 2018 or upon exhaustion of funds, whichever occurs first.

Typhoon Mangkhut (26W) Restoration WO#464137

DUTY LOCATION:
North, Central, South Sectors

DESCRIPTION:
3-Man crew to conduct repairs on overhead lines and perform vegetation management.

REQUIREMENT:
3-Man crew shall have 1 ea./Bucket Truck (45ft. - 90ft.), 1 ea./Journeyman Lineman, 1 ea./Groundman/Spotter & 1 ea./ Equipment Operator with basic lineman tools to included handline, block & tackle, chainsaw and hoist.

OTHER:
Vendor shall comply with billing hours with GPA/T&D Overhead Section work schedule, to include observance of Government Holidays and be willing to work extended hours or call-out

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

9-15-18

PATRICIAC

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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. 25638 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/15/18	60700.107100.102

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4877037

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RECEIVING SECTION:
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P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
T/D - Overhead Lines

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32136OR

hours, when necessary. GPA/T&D Overhead regular hours are from 7:00 A.M. - 3:30 P.M., Monday - Friday.

COST BREAKDOWN:
Hourly Rate : $250.00 Per Hour
Overtime Rate: $375.00 Per Hour
Weekends/Holiday Rate: $500.00 Per Hour

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

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

9-15-18

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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. 25638 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/15/18	60700.107100.102

VENDOR
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SHIP TO
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AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32136OR

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.

NOTE TO VENDOR:
1. This purchase order will expire upon exhaustion of funds or September 30, 2018. Any remaining balance from the authorized amount upon expiration will be forfeited.

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

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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
Delegated Authority
9-16-18
Date

Doc. No. 34GL-18-2425.

PATRICIAC

COPY

PURCHASE ORDER

GUAM POWER AUTHORITY
P.O. Box 2977
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TELEPHONE: (671) 648-3054/5
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THIS PURCHASE ORDER NUMBER
No. 25638 OP
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PO DATE	JOB ORDER NO./OBJ
09/15/18	60700.107100.102

VENDOR
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TEL: (671) 633-2009
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3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32136OR

2. All Request for Delivery Extensions will be closely scruntized as all items/services are crucial to new customer installations, maintenance and on-going projects.
3. NOTE: Not withstanding the fact that this contract was written by one (1) pary, 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: 9-16-18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$15,000.00

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:
9-16-18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority for

Doc. No. 34GL-18-2425.

PATRICIAC

COPY

PURCHASE ORDER

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

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PO DATE	JOB ORDER NO./OBJ
09/15/18	60700.107100.102

VENDOR
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3111(c) / 3112.1				09/30/2018	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
AMENDMENT NO.: I					32136 OR
3-Man Crew with BT		L		$4,562.50	09/18/18

Amend to increase the vlaue of this purchase order.
Increase is necessary for continued 3-Man Lineman Repair Crew on an "As Needed" basis in support of Typhoon Mangkhut Post Restoration efforts.

All others remain the same and unchanged.

The total value of this purhcase order has INCREASED by $4,562.50 from $15,000.00 to a new total of 19,562.50.

REVIEWED BY: 9/19/18
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 1 of 1

INSTRUCTIONS TO VENDOR:
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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$4,562.50

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, P.E., General Manager 9/20/18 Date
Delegated Authority

Doc. No. 34GL-18-2425.