GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUAHAN

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

November 1, 2018

2018 NOV -7 AM 9:41

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

OP Number	Vendor	Description	Dollar Amount
25645	Pacific Daily News	Ads & Radio Announcement	$25,000.00
25646	The Guam Daily Post	Ads & Radio Announcement	$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-18-2543
NOV 06 2018
Time: 9:00 am
Received by: _____

2543

JAMIEP

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. 25645 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/24/18	32000.921000.78

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

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

VENDOR **8720**

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
AMENDMENT NO.: I					32168 OR
Ads & Radio announcements		L		$17,500.00	10/17/18

Amend to increase the value of this purchase order. Increase is necessary for continued Advertisements with Bid (IFB) and/or Request for Proposal (RFP) for Fiscal Year 2019.

All others remain the same and unchange.

The total value of this purchase order has INCREASED by $17,500.00 from $7,500.00 to a new total of $25,000.00.

Ref.: P/MM Administrative Officer's memo request dated October 17, 2018.

REVIEWED BY: _____ 10/22/18
JAMIE LYNN C. PANGELINAN Date
for Supply Management Administrator

Page 1 of 1

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

$17,500.00

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:
for _____ 10/22/18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

DANIELR

COPY

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3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32168OR
Ads & Radio announcements		L	$.000	$7,500.00	09/21/18

ADVERTISEMENT

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, 2019 or upon exhaustion of funds, whichever occurs first.

AUTHORIZED PERSONNEL:

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
Josephina F. Naputi - Badge No.: 20407
Vincent Barcinas - Badge No.: 74915
Daniele Reyes - Badge No.: 5155976
Eric Blas - Badge No.: 5410551

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

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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:

10/1/18

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

Doc No. 01-GL-18-2543

DANIELR

COPY

PURCHASE ORDER

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3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
					32168OR

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.

NOTE TO VENDOR:

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SIGNATURE OF VENDOR

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SIGNATURE:

10/1/18

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

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DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
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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: _____ 10-1-18
JAMIE LYNN C. BANGELINAN Date
Supply Management Administrator

Page 3 of 3

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$7,500.00

TOTAL

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ACKNOWLEDGED BY: _____ DATE: _____
SIGNATURE OF VENDOR

SIGNATURE: _____ 10/1/18
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JAMIEP

COPY

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

TELEPHONE: (671) 648-3054/5
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THIS PURCHASE ORDER NUMBER
No. 25646 OP
MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE	JOB ORDER NO./OBJ
09/24/18	32000.921000.78

VENDOR
GUAM DAILY POST, LLC DBA:THE GUAM DAILY
388 SOUTH MARINE DRIVE
SUITE 301,
TAMUNING GU 96913

TEL: (671) 649-1924
FAX: (671) 648-2007

VENDOR
5460410

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY

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

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112.1				09/30/2019	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
AMENDMENT NO.: I					32168 OR
Ads & Radio announcements	L			$17,500.00	10/17/18

Amend to increase the value of this purchase order. Increase is necessary for continued Advertisement with Bid (IFB) and/or Request for Proposal (RFP) for Fiscal Year 2019.

All others remain the same and unchange.

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Doc. No. 34 GL-18-2543.

DANIELR

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JOHN M. BENAVENTE, P.E., General Manager — Date 10/1/18
Delegated Authority

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GPA-18-2543

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