The Honorable
LOURDES A. LEON GUERRERO
Maga'Hagå • Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi • Lieutenant Governor

public works
DIPATTAMENTON CHE'CHO' PUPBLEKO
VINCENT P. ARRIOLA
Director
JESSE G. GARCIA
Deputy Director

January 31, 2020

35GL-20-1564

Speaker Tina Rose Muña Barnes

FEB 2 1 2020
Time 10:48 (X)AM ( )PM
Received By: MatK

The Honorable Speaker Tina Muña Barnes
I Mina'trentai Sinko Na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Fiscal Year 2020 First Quarter – Summary of Public Streetlights Costs

Dear Madam Speaker,

Håfa Adai! Transmitted herewith is the Department of Public Works' Public Streetlights Costs for September 30, 2019 (year-to-date) and for the First Quarter of FY 2020 (for the months of October through December 31, 2019).

This report can be viewed on our website at www.dpw.guam.gov.

Should you require further information or inquiries, please do not hesitate to contact Ms. Arleen U. Pierce, Controller at 646-3154 or 646-3231.

Si Yu'os Ma'åse'!

VINCENT P. ARRIOLA

2020 FEB 21 AM 11:31

Attachments: Summary of Public Streetlights Costs

cc: *Maga'Håga*, Office of the Governor
Public Auditor, OPA
Director, BBMR
Director, DOA

1564

DEPARTMENT/AGENCY HEAD CERTIFICATION
as to the accuracy of information contained herein:

2-17-20

VINCENT P. ARRIOLA
Director

DEPARTMENT OF PUBLIC WORKS
SUMMARY OF PUBLIC STREETLIGHT COSTS
FY 2019 4th Quarter Report - As of September 30, 2019

Power	Encumbrance No.	Account Numbers	FY 2019 Total Appropriation	FY 2019 Actual Expenditures (For the period 09/30/19)	FY 2019 Encumbrances (For the period 09/30/19)	Available Balance (For the period 09/30/19)
			A	B	C	(A-B-C)
Public Streetlight Fund	E190600262	5202A190600GA262-361	4,357,090	4,357,090		0
Public Streetlight (Guam Hwy Fund)	E190600263	5208A190600GA263-361	837,763	837,763		0
Grand Total:			**5,194,853**	**5,194,853**	**0**	**0**

Footnote:

P.L. 34-116 - Appropriations per Budget Act were made to the Department of Administration. Whereas, the Department of Public Works administers the Public Streetlight Program.

DEPARTMENT/AGENCY HEAD CERTIFICATION
as to the accuracy of information contained herein:

2-17-20

VINCENT P. ARRIOLA
Director

DEPARTMENT OF PUBLIC WORKS
SUMMARY OF PUBLIC STREETLIGHT COSTS
FY 2020 1st Quarter Report - As of December 31, 2019

Power	Encumbrance No.	Account Numbers	FY 2020 Total Appropriation	FY 2020 Actual Expenditures (For the period 12/31/19)	FY 2020 Encumbrances (For the period 12/31/19)	Available Balance (For the period 12/31/19)
			A	B	C	(A-B-C)
Public Streetlight Fund	P206A01142	5202A200671GA262-361	4,248,108	0	4,248,108	0
Public Streetlight (Guam Hwy Fund)	P206A01157	5208A200671GA263-361	855,752	0	855,752	0
Grand Total:			**5,103,860**	**0**	**5,103,860**	**0**

Footnote:

P.L. 34-116 - Appropriations per Budget Act were made to the Department of Administration. Whereas, the Department of Public Works administers the Public Streetlight Program.

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01142

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

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			12/02/2019	06712026236	361

VENDOR

TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR 60767401

SHIP TO

CONSIGNEE, DESTINATION & MARKING

DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-STREETLIGHT FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
5GCA 5004(b)			SEE BELOW		

QTY	UNIT	ITEM NUMBER	DESCRIPTION OF SERVICES	AMOUNT	PURCHASE REQUISITION NUMBER
			ISSUED TO COVER THE COST FOR STREETLIGHTS-STREETLIGHTS FUND DPW VILLAGE STREETLIGHTS ACCOUNT NUMBER:3045433600 DPW PRIMARY STREETLIGHTS ACCOUNT NUMBER: 093059866 DPW SECONDARY/COLLECTIVE STREETLIGHTS ACCOUNT NUMBER: 3088040552 PERIOD COVERAGE: 12/2019 TO 09/2020 POC: BARBARA NARCIS 646-3142 ARLENE PIERCE 646-3104 *** NOTHING FOLLOWS ***	4248108.00	Q200671001

RECEIVED
12/18/2019
Guam Power Authorit
-O - FINA CE DIVIS

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly
To be coordinated between the agency and vendor
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4248108.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: CSAcalle
Claudia S. Acalle NAME Chief Procurement Officer TITLE

Control No.

ORIGINAL/VENDOR'S COPY

Doc. No. 35GL-20-1564.

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01142

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			12/02/2019	067120262361	361

VENDOR

TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR G0767401

SHIP TO

CONSIGNEE, DESTINATION & MARKING
DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-STREETLIGHT FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
5GCA 5004(b)			SEE BELOW		

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTIONS TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4248109.00

TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)

Control No.

ORIGINAL/VENDOR'S COPY

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01142
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			12/02/2019	067120262361	361

VENDOR TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR G0767401

SHIP TO — CONSIGNEE, DESTINATION & MARKING
DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-STREETLIGHT FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
5GCA 5004 (b)			SEE BELOW		

* *

V E N D O R A C K N O W L E D G M E N T

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 12/18/2019

SIGNATURE [signature] A.C. Fejarang

* *

* *

R E C E I V I N G R E P O R T C O P Y

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: ____________ SIGNATURE: ____________

* *

SPECIAL INSTRUCTIONS TO VENDOR:
- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4248108.00
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01157
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			12/03/2019	067120263361	361

VENDOR

TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR G0767401

SHIP TO

CONSIGNEE, DESTINATION & MARKING
DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-GUAM HIGHWAY FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
5GCA 5004 (b)			SEE BELOW		

ITEM	ARTICLES OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ISSUED TO COVER THE COST FOR STREETLIGHT - GUAM HIGHWAY FUND.				855752.00	Q200671002	
	DPW PRIMARY STREETLIGHTS ACCOUNT NUMBER: 0930959866						
	DPW SECONDARY/COLLECTIVE STREELIGHTS ONLY ACCOUNT NUMBER: 3088040552						
	PERIOD TO COVER: 12/01/2019 THRU 09/30/2020.						
	POC: BARBARA NARCIS 646-3142 ARLENE PIERCE 646-3104 *** NOTHING FOLLOWS ***						

RECEIVED
12/18/2019 lay
Guam Power Authority
CFO - FINANCE DIVISION

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTION S TO VENDOR:

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F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

855752.00
TOTAL

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: CAcalle
Claudia S. Acalle NAME Chief Procurement Officer TITLE

Control No.

ORIGINAL/VENDOR'S COPY

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01157

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

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCL
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	12/03/2019	067120263361	361

VENDOR

TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR G0767401

SHIP TO

CONSIGNEE, DESTINATION & MARKING
DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-GUAM HIGHWAY FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
5GCA 5004 (b)			SEE BELOW		

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

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E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

855752.00 **TOTAL**

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
Claudia S. Acfalle (NAME) Chief Procurement Officer (TITLE)

Control No.

ORIGINAL/VENDOR'S COPY

Doc. No. 35GL-20-1564.

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P206A01157
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			12/03/2019	067120263361	361

VENDOR

TO:
GUAM POWER AUTHORITY
ATTN: ACCOUNTS PAYABLE
P. O. BOX 2977
HAGATNA, GU 96932-2977
Telephone: 671 646-8162 Fax: 671 646-8163
Email:

VENDOR G0767401

SHIP TO

CONSIGNEE, DESTINATION & MARKING
DEPARTMENT OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

STREETLIGHTS-GUAM HIGHWAY FUND

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
5GCA 5004(b)			SEE BELOW		

* *

V E N D O R A C K N O W L E D G M E N T

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 12/18/2019

SIGNATURE [signature]
A.C. Fejarang

* *

R E C E I V I N G R E P O R T C O P Y

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: ____________ SIGNATURE: ____________

* *

SPECIAL INSTRUCTIONS TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

855752.00
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE: [signature]
NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY