



CPS ELECTRIC

P.O.Box 20964

GMF, Guam 96921

Phone:(671)649-1803/6 Fax:(671)649-1807

Website:www.cpselectricinc.com

Email:sales_guam@cps-electricinc.com

E-MAILED

AUG 26 2022

Invoice

**CONSTRUCTION &
POWER SOURCES, INC.**

Date: 08/10/22

Invoice: 1 490588

Rep: GMC

Billing Address:

Governors Office

P.O. BOX 2950

HAGATNA, GU 96932

(671) 475-1707

Shipping Address:

Governors Office

P.O. BOX 2950

HAGATNA, GU 96932

Stock Number

EC600835

Description

EXT, CRD 12/3 100FT W/3OUT

QTY

Unit

Price

Ext. Price

1 EACH 119.59 119.59



PROJECT: Executive Direction

P.O. NO.

CHECK NO. PO#P226A01598

**ALL ITEMS RECEIVED AND/OR SERVICE IS
ACKNOWLEDGED BY:**

Signature: _____

Print: _____

Date: _____

[Signature]
CATHY CABRENS
8/10/22

Sub-Total: 119.59

Discount:

Tax:

Total: 119.59

Thank You



**CONSTRUCTION &
POWER SOURCES, INC.**

CPS ELECTRIC

P.O.Box 20964

GMF, Guam 96921

Phone:(671)649-1803/6 Fax:(671)649-1807

Website:www.cpselectricinc.com

Email:sales_guam@cps-electricinc.com

E-MAILED

AUG 26 2022

Invoice

Date: 08/17/22

Invoice: 1 491110

Rep: GCE

Billing Address:

Governors Office

P.O. BOX 2950

HAGATNA, GU 96932

(671) 475-1707

Shipping Address:

Governors Office

P.O. BOX 2950

HAGATNA, GU 96932

Stock Number	Description	QTY	Unit	Price	Ext. Price
1301V	TOG SWT 15A 1P 120V IVY	1	EACH	0.98	0.98
TP1-I	WLPLT 1G 1 TOG SWT IVY	2	EACH	0.55	1.10
3/8 RIGID 1H	3/8" 1 HOLE STRAP RIGID	10	EA	0.09	0.90
M122002501	MC AL 12/2-G X 250'/ROLL	20	FT	1.42	28.40
CSH10	TAPCON HEX HEAD 1/4X1-1/4	8	EACH	0.29	2.32
CSH20	TAPCON HEX HEAD 1/4X1-3/4	8	EACH	0.38	3.04
OT30	ONE TIME FUSE 250V 30A	4	EA	2.68	10.72
OT50	ONE TIME FUSE 250V 50A	2	EACH	2.78	5.56



PROJECT: CHARGE

P.O. NO.

CHECK NO. PO#P226A01598

**ALL ITEMS RECEIVED AND/OR SERVICE IS
ACKNOWLEDGED BY:**

Signature:

Print:

Date:

Sub-Total: 53.02

Discount:

Tax:

Total: 53.02

Thank You



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. 2226A01598

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

F.O.B.

* AIR FREIGHT TEL CONTACT SHIP VIA

DATE

12/09/2021

JOB ORDER NO

020022001240

OBJCT

240

* MERCHANDISE SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

TO:

CONSTRUCTION & POWER SOURCES,
INC DBA: C.P.S ELECTRIC
PO BOX 20964
BARRIGADA, GU 96921
Telephone: 671 647-4993 Fax: 671 649-1807
Email: NICOLE@CPS-ELECTRICINC.COM

VENDOR

C3716001

SHIP TO

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *							
VENDOR ACKNOWLEDGMENT							
* RETURN TO SUPPLY MANAGEMENT DIVISION							
* DATE OF RECEIPT OF THIS ORDER 06 APR 2022							
* SIGNATURE							
* * * * *							
* * * * *							
RECEIVING REPORT COPY							
* 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: MAY 16 2022 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.

1500.00

A. DO NOT FILE THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND REVISIONS
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:

Claudia S. Acasalle Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY



**CONSTRUCTION &
POWER SOURCES, INC.**

CPS ELECTRIC

P.O.Box 20964

GMF, Guam 96921

Phone:(671)649-1803/6 Fax:(671)649-1807

Website:www.cpselectricinc.com

Email:sales_guam@cps-electricinc.com

Invoice

PAID
6/28/22

Date: 06/20/22

Invoice: 1 487095

Rep: SHH

Billing Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932
(671) 475-1707

Shipping Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932

Stock Number	Description	QTY	Unit	Price	Ext. Price
6OUTLET SURGE	6 OUTLET SURGE STRIP	18		17.98	323.64
17912025	EXT CRD W/GFCI 25'TRI TAP	2	EACH	104.84	209.68
12/3 EXT 25FT	EXT CRD 12/3 SJTW 25FT	1	EACH	40.12	40.12
	SINGLE				

PROJECT:
P.O. NO.
CHECK NO. P228A01598

**ALL ITEMS RECEIVED AND/OR SERVICE IS
ACKNOWLEDGED BY:**

Signature:

Print:

Date:

CATHERINE Q. CASARENS

6-20-22

Sub-Total: 573.44

Discount:

Tax:

Total: 573.44

Thank You



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. P226A01598

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

12/09/2021

JOB ORDER NO.

020022001240

OBJCL

240

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

TO:

CONSTRUCTION & POWER SOURCES,
INC DBA: C.P.S ELECTRIC
PO BOX 20964
BARRIGADA, GU 96921
Telephone: 671 647-4993 Fax: 671 649-1807
Email: NICOLE@CPS-ELECTRICINC.COM

VENDOR

C3716001

SHIP TO

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>VENDOR ACKNOWLEDGMENT</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER</p> <p>SIGNATURE</p> <p>Inv#1487095 = \$573.44</p> <p>RECEIVING REPORT COPY</p> <p>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.</p> <p>6/28/2022</p> <p>DATE RECEIVED: SIGNATURE:</p>						

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.

1500.00

↑ 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:

C. Acfalle

Claudia S. Acfalle

NAME

Chief Procurement Officer

TITLE



**CONSTRUCTION &
POWER SOURCES, INC.**

CPS ELECTRIC

P.O. Box 20964

GMF, Guam 96921

Phone: (671) 649-1803/6 Fax: (671) 649-1807

Website: www.cps-electricinc.com

Email: sales.guam@cps-electricinc.com

Invoice

Date: 04/29/22

Invoice: 11483636

Rep: GCE

Billing Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932
(671) 475-1707

Shipping Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932

Stock Number	Description	QTY	Unit	Price	Ext. Price
B432IUNVHP-A	ELEC BALLAST 120/277V (4)	2	EA	35.37	70.74



PROJECT: Charge

P.O. NO.

CHECK NO. PO#P226A01598 ✓

Done

**ALL ITEMS RECEIVED AND/OR SERVICE IS
ACKNOWLEDGED BY:**

Signature:

Print:

Date:

Sub-Total: 70.74

Discount:

Tax:

Total: 70.74

Thank You



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. P226A01598

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

12/09/2021

JOB ORDER NO.

020022001240

OBJCL

240

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
E
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R**

TO:

CONSTRUCTION & POWER SOURCES,
INC DBA: C.P.S ELECTRIC
PO BOX 20964
BARRIGADA, GU 96921
Telephone: 671 647-4993 Fax: 671 649-1807
Email: NICOLE@CPS-ELECTRICINC.COM

VENDOR

C3716001

**S
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T
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CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY
3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *						
	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						
	* * * * *						
	SIGNATURE						
	* * * * *						
	Inv#1483636 = \$70.74						
	* * * * *						
	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.						
	* * * * *						
	5/17/2022						
	* * * * *						
	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.

1500.00

**A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

Acfalle

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 ☐

Claudia S. Acfalle NAME Chief Procurement Officer TITLE



CPS ELECTRIC

P.O.Box 20964
GMF, Guam 96921
Phone:(671)649-1803/6 Fax:(671)649-1807
Website:www.cpselectricinc.com
Email:sales_guam@cps-electricinc.com

Invoice

E-MAILED
APR 14 2022

**CONSTRUCTION &
POWER SOURCES, INC.**

Date: 04/04/22
Invoice: 1 481855
Rep: GMC

Billing Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932
(671) 475-1707

Shipping Address:

Governors Office
P.O. BOX 2950
HAGATNA, GU 96932

Stock Number	Description	QTY	Unit	Price	Ext. Price
THQL2130	CB PLUG 2P 30A 120/240V PLUG-IN CKT BREAKER	2	EACH	27.60	55.20



EFT 050372

PROJECT: EXECUTIVEDIRECTION
P.O. NO.
CHECK NO. PO#P226A01598 ✓

**ALL ITEMS RECEIVED AND/OR SERVICE IS
ACKNOWLEDGED BY:**

Signature: [Signature]
Print: OB/BA
Date: 4/4/2022

Sub-Total: 55.20
Discount:
Tax:
Total: 55.20

Thank You



PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

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

F.O.B.	AIR FREIGHT CONTACT	SHIP VIA	DATE 12/30/2021	JOB ORDER NO 020022001240	OBJCT 240
--------	---------------------	----------	--------------------	------------------------------	--------------

V E N D O R	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE EDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	S H I P T O	VENDOR G0097693 CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION
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AUTHORITY 3112.1	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAG
	* * * * * 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				Inv#453669/1 = \$119.31		
	DATE OF RECEIPT OF THIS ORDER			12/14/2021			
	SIGNATURE			<i>Zeno P. Oasay</i>			
	* * * * * 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:			4/14/2022			
	SIGNATURE:			<i>[Signature]</i>			

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 994, 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 THE BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	1500.00	A. DO NOT FILL THIS ORDER ORDER NUMBER 2226A01597
↑ TOTAL ↑		
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 <input type="checkbox"/> ENCLOSED		SIGNATURE: <i>[Signature]</i> Claudia S. Acasale Chief Procurement Officer

E-MAILED
DEC 07 2021

REQUISITION

REQUISITION #: Q220200047

APPROPRIATION: 5100A220200GA001240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

DEC 07 2021

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DEC 06 2021

DATE

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 12/06/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE & REPAIR AT THE GOVERNO RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	4500.00	4500.00

TOTAL =====>

4500.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM

2) GUAM HOME CENTER 3) CPS ELECTRIC

** PRINT NAME & SIGN

DEC 06 2021

RECEIVED BY
(CERTIFYING OFFICER)

DATE

(✓) APPROVAL

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)



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. P226A01598

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA

DATE

12/09/2021

JOB ORDER NO.

020022001240

OBJCL

240

PREPAID-SHOW

**V
E
N
D
O
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TO:

CONSTRUCTION & POWER SOURCES,
INC DBA: C.P.S ELECTRIC
PO BOX 20964
BARRIGADA, GU 96921
Telephone: 671 647-4993 Fax: 671 649-1807
Email: NICOLE@CPS-ELECTRICINC.COM

VENDOR

C3716001

**S
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P
T
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CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE & REPAIR AT THE GOVERNOR RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST.</p> <p>AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS*****</p> <p>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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				1500.00	0220200047	

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.

1500.00

↑ **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:

C. Acfalle

Claudia S. Acfalle NAME Chief Procurement Officer TITLE



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. P226A01598

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/09/2021	JOB ORDER NO. 020022001240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO: CONSTRUCTION & POWER SOURCES, INC DBA: C.P.S ELECTRIC PO BOX 20964 BARRIGADA, GU 96921 Telephone: 671 647-4993 Fax: 671 649-1807 Email: NICOLE@CPS-ELECTRICINC.COM	VENDOR C3716001	SHIP TO	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	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.

1500.00

↑ 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:

C. Acfalle

Claudia S. Acfalle NAME Chief Procurement Officer TITLE



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. 2226A01598

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA

DATE

12/09/2021

JOB ORDER NO.

020022001240

OBJCT

240

EXTRA SERVICE CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: CONSTRUCTION & POWER SOURCES, INC DBA: C.P.S ELECTRIC PO BOX 20964 BARRIGADA, GU 96921 Telephone: 671 647-4993 Fax: 671 649-1807 Email: NICOLE@CPS-ELECTRICINC.COM	VENDOR C3716001	SHIP TO	CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *							
VENDOR ACKNOWLEDGMENT							
* * * * *							
RETURN TO SUPPLY MANAGEMENT DIVISION							
* * * * *							
DATE OF RECEIPT OF THIS ORDER <u>06 APR 2012</u>							
* * * * *							
SIGNATURE <u>[Signature]</u>							
* * * * *							
* * * * *							
RECEIVING REPORT COPY							
* * * * *							
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

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

1500.00

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IF YOUR TOTAL COST
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↑ TOTAL ↑

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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. Acaballe Chief Procurement Officer