

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230299057 APPROPRIATION NO.: 5101H230299FM105250

Cruz, Anita

BUYER

- Restore

6/13/2023

DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
PURSUANT TO EXECUTIVE ORDER NO. 2023-02 & 2023-05
DELIVERY: 3 DAYS

REQUESTED FOR DMA/MCOG/DPW & DLAN TICKETS

Vendor No: B0289901	Vendor No: E0016035	Vendor No: G0097693
Vendor Name:	Vendor Name:	Vendor Name:
BENSON GUAM ENTERPRISES,	ERC HARDWARE EXPRESS-DED	GUAM HOME CENTER
PO BOX 6157	PO BOX 24098	282 E. MARINE CORPS DRIV
TAMUNING, GU 96931	BARRIGADA, GU 96921	DEDED0, GU 96929
Point of Contact:	Point of Contact:	Point of Contact:
NO QUOTE	CHANEL	NO QUOTE
Date:	Date: 6/13/2023	Date:
Phone: 671 477-9288	Phone: 671 477-9288	Phone: 671 477-9288
Fax #: 671 477-0882	Fax #: 671 477-0882	Fax #: 671 477-0882
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
EMERGENCY PROCUREMENT	10	EA	* * N O	Q U O T E * *		10	999.000	9990.00	* * N O	Q U O T E * *	
CHAINSAW 27" 59.8CC								Selected			
REF: SKU 600SX-27											
AIR FREIGHT	10	EA	* * N O	Q U O T E * *		* * N O	Q U O T E * *		* * N O	Q U O T E * *	
CHAINSAW 32"	10	EA	* * N O	Q U O T E * *		10	1999.000	19990.00	* * N O	Q U O T E * *	
REF: ECHO SKU CS7310P-32								Selected			
AIR FREIGHT	10	EA	* * N O	Q U O T E * *		* * N O	Q U O T E * *		* * N O	Q U O T E * *	
CHAINSAW 14"	24	EA	* * N O	Q U O T E * *		24	369.000	8856.00	* * N O	Q U O T E * *	
REF: SHINDAIWA SKU 305S-14								Selected			
CHAINSAW 18"	14	EA	* * N O	Q U O T E * *		14	479.000	6706.00	* * N O	Q U O T E * *	
REF: SHINDAWA SKU 402S-18								Selected			
CHAINSAW 20" 50CC	12	EA	* * N O	Q U O T E * *		12	599.000	7188.00	* * N O	Q U O T E * *	
REF: SKU 49220								Selected			
CHAINSAWS FOR DMA/MCOG/DPW											
AND DLAN REQUEST											
AUTHORIZED PERSONNEL:											
LOGISTICS SECTION GHS/OCD											
JOHN MCDONALD											
JOEL VALENZUELA											
PETER CRISOTOMO											
MICAH MIYASAKI											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-03 AND 2023-05											
TROPICAL STORM MAWAR											
TYPHOON MAWAR											
	Mat. Costs							52730.00			
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total							52730.00			

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		Mat. Costs						52730.00			
		Amt. Disc.									
		Loc.Pref.10									
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		Net Total						52730.00			

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299057
APPROPRIATION: 5101H230299FM105250

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
6/12/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/12/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	CHAINSAW 27" 59.8CC	EA	10	899.00	8990.00
2	AIR FREIGHT	EA	10	100.00	1000.00
3	CHAINSAW 32"	EA	10	1749.00	17490.00
4	AIR FREIGHT	EA	10	250.00	2500.00
	CHAINSAWS REQUESTED FOR DMA/MCOG/DPW AND DLAN REQUEST PURSUANT TO 2023-02				
	AUTHORIZED PERSONNEL: LOGISTICS SECTION GHS/OCD JOHN MCDONALD JOEL VALENZUELA PETER CRISOTOMO MICAH MIYASAKI JSHAWN CRUZ				
5	CHAINSAW 14"	EA	24	369.00	8856.00
6	CHAINSAW 18"	EA	14	479.00	6706.00
7	CHAINSAW 20" 50CC	EA	12	599.00	7188.00

TOTAL =====> 52730.00

JUSTIFICATION:

SUGGESTED VENDOR:
PURSUANT TO EXECUTIVE ORDER 2023-05
ROADWAY FOR SAFE PASSAGE ISLAND-WIDE.

ERC DEDED0 EXPRESS
REMOVAL TYPHOON DEBRIS AND CLEAR

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299057
APPROPRIATION: 5101H230299FM105250

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
6/12/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S
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6	CHAINSAW 18"	EA	14	479.00	6706.00
7	CHAINSAW 20" 50CC	EA	12	599.00	7188.00

TOTAL =====> 52730.00

JUSTIFICATION:

SUGGESTED VENDOR: ERC DEDED0 EXPRESS

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

All correspondences for this RFQ
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Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/16/2023	Requisition Number: Q230299057 RFQ #: RFQ23002327	Date: 6/13/2023
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VENDOR: BENSON GUAM ENTERPRISES, INC. B0289901 PO BOX 6157 TAMUNING, GU 96931 bensonguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	EMERGENCY PROCUREMENT CHAINSAW 27" 59.8CC	10	EA			
2	AIR FREIGHT	10	EA			
3	CHAINSAW 32"	10	EA			
4	AIR FREIGHT CHAINSAWS REQUESTED FOR DMA/MCOG/DPW AND DLAN REQUEST	10	EA			

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	PURSUANT TO 2023-02					
	AUTHORIZED PERSONNEL:					
	LOGISTICS SECTION GHS/OC					
	JOHN MCDONALD					
	JOEL VALENZUELA					
	PETER CRISOTOMO					
	MICAH MIYASAKI					
	JSHAWN CRUZ					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO 2023-02					
	AUTHORIZED PERSONNEL:					
	LOGISTICS SECTION GHS/OC					
	JOHN MCDONALD					
	JOEL VALENZUELA					
	PETER CRISOTOMO					
	MICAH MIYASAKI					
	JSHAWN CRUZ					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/16/2023	Requisition Number: Q230299057 RFQ #: RFQ23002327	Date: 6/13/2023
--	--	-----------------

VENDOR: GUAM HOME CENTER G0097693 282 E. MARINE CORPS DRIVE DEDED0, GU 96929 zeny@guamhomecenter.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
5	CHAINSAW 14"	24	EA			
6	CHAINSAW 18"	14	EA			
7	CHAINSAW 20" 50CC	12	EA			



Tel 477-7562*Fax 477-3736

P.O. Box 6157

Tamuning, GU 96931-6157

CUST NO: 15004

JOB NO: 000

CUSTOMER: OFFICE OF THE GOVERNOR
P.O. BOX 2950

HAGATNA
475-1169

GU 96932

GUAM HOMELAND SECURITY

DOCUMENT NUMBER

242110

PAGE NO

1

CREATED BY

SALESPERSON

DATE / TIME

EL

6/12/23 1:04

TERMINAL

REFERENCE

574

ESTIMATE

EXPIRATION DATE

6/19/23

TAX

003 GOVERNMENT ACCOUNT (11

LN#	ITEM	UM	DESCRIPTION	QUANTITY	SUGG	PRICE	PER	EXTENSION
1			CHAINSAW 14" 18" 27" 20" 32"	1 EA.		NO QUOTE		NIS

TAXABLE	0.00
NON-TAXABLE	0.00
SUBTOTAL	0.00

TAX AMOUNT	.00
TOTAL AMOUNT	.00

X

Edmund Lingal

Quoted By:



QUOTATION ONLY. Do Not Issue Merchandise



ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

PAGE NO 1

CUST NO: *5	JOB NO: 000	PURCHASE ORDER:	REFERENCE:	TERMS: CASH/CHECK/BANKCARD	CLERK: CHANEL	DATE / TIME: 6/12/23 10:23
----------------	----------------	-----------------	------------	-------------------------------	------------------	-------------------------------

SOLD TO:
**** CASH ****

SHIP TO:
1

EXP. DATE: 7/12/23
 TERMINAL: 551

TAX: 001 DEFAULT TAX CODE

ESTIMATE: 18253 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		10	EA	800SX-27	CHAINSAW 27" 59.8CC		10	899.00 /EA	8,990.00 N
2					20 PERCENT RESTOCKING FEE FOR				
3					RETURN OR				
4					EXCHANGE ON ALL POWER EQUIPMENT				
5		10	EA	AF100	AIR FREIGHT CHARGE		10	100.00 /EA	1,000.00 N
6		10	EA	CS7310P-32	ECHO 32" CHAINSAW		10	1749.00 /EA	17,490.00 N
7					20 PERCENT RESTOCKING FEE FOR				
8					RETURN OR				
9					EXCHANGE ON ALL POWER EQUIPMENT				
10		10	EA	AF250	AIR FREIGHT CHARGE		10	250.00 /EA	2,500.00 N
11		24	EA	305S-14	SHINDAIWA CHAINSAW 14"		24	369.00 /EA	8,856.00 N
12					20 PERCENT RESTOCKING FEE FOR RE				
13		14	EA	402S-18	SHINDAIWA CHAINSAW 18"		14	479.00 /EA	6,706.00 N
14					20 PERCENT RESTOCKING FEE FOR RE				
15		12	EA	49220	CHAINSAW 20" 50.2CC		12	599.00 /EA	7,188.00 N
16					20 PERCENT RESTOCKING FEE FOR RE				

TAXABLE 0.00
 NON-TAXABLE 52730.00
 SUBTOTAL 52730.00

TAX AMOUNT 0.00

TOTAL 52730.00

TOT WT: 0.00

X

Received By



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE



THIS PURCHASE ORDER NUMBER

No. P236E00122

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

FOR:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/13/2023	JOB ORDER NO. 029923105250	OBJCL 250
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: ERC HARDWARE EXPRESS-DEDED PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 477-9288 Fax: 671 477-0882 Email: CHANEL@ERCTRADINGGUAM.COM	VENDOR E0016035	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	INVITATION NO.		CONTRACT NO.	TIME FOR DELIVERY 3 DAYS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	EMERGENCY PROCUREMENT CHAINSAW 27" 59.8CC REF: SKU 600SX-27	10	EA	999.000	9990.00	Q230299057	
2	CHAINSAW 32"  REF: ECHO SKU CS7310P-32	10	EA	1999.000	19990.00		
3	CHAINSAW 14" REF: SHINDAIWA SKU 305S-14	24	EA	369.000	8856.00		
4	CHAINSAW 18" REF: SHINDAWA SKU 402S-18	14	EA	479.000	6706.00		
5	CHAINSAW 20" 50CC  REF: SKU 49220	12	EA	599.000	7188.00		
CHAINSAWS FOR DMA/MCOG/DPW AND DLAN REQUEST							
AUTHORIZED PERSONNEL: LOGISTICS SECTION GHS/OC 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 plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay 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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		XXXXXXXXXXXX	↑ 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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 1 OF 4				

ORIGINAL/VENDOR'S COPY

Digitally Approved on: 6/13/2023



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00122

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/13/2023	JOB ORDER NO. 029923105250	OBJCL 250
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: ERC HARDWARE EXPRESS-DEDED PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 477-9288 Fax: 671 477-0882 Email: CHANEL@ERCTRADINGGUAM.COM	VENDOR E0016035	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS

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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		52730.00	↑ 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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT <input type="checkbox"/> ENCLOSURE		
PAGE 3 OF 4				

ORIGINAL/VENDOR'S COPY

Digitally Approved on: 6/13/2023



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00122

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/13/2023	JOB ORDER NO. 029923105250	OBJCL 250
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: ERC HARDWARE EXPRESS-DEDED PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 477-9288 Fax: 671 477-0882 Email: CHANEL@ERCTRADINGGUAM.COM	VENDOR E0016035	SHIP TO	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS

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 _____ * * * * * SIGNATURE _____ * * * * * NAME/TITLE _____ * * * * *						
	* * * * * 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: 6/21/23 SIGNATURE: [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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		52730.00	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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		↑ TOTAL ↑	
ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		SIGNATURE [Signature] Claudia S. Ray NAME Chief Procurement Officer TITLE	
PAGE 4 OF 4			

ORIGINAL/VENDOR'S COPY

Digitally Approved on: 6/13/2023