

COOPERATIVE

PO BOX 9227

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Phil Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P226A01667 No.

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

JOB ORDER NO. 12/13/2021 173021130230

230

OBJCL

FARMER'S ASSOCIATION OF GUAM

PREPAID GLOW GETTING CHARGES AS ESPARATE WILLIAM BAYOUGE

VENDOR

F0020343

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DEPT OF PUBLIC HEALTH & SOCIAL SERVICES

CONSIGNEE, DESTINATION & MARKING

123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

SSC6 ARP IIIB SUPPORT SYC 0

DEDEDO, GU 96929 Telephone: 671 647-0100 Fax: 671 647-0100 Email:

5GCA 5001 (e)

TO:

F.O.B.

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AUTHORITY

INVITATION NO.

* CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING

DISCOUNT TERMS:

EM	ARTICLES OF SERVICES	GTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	1 COVID-19 AMERICAN RESCUE PLAN FOR THE MIXED LOCAL PRODUCE BAGS FOR HOME-DELIVERED (C2) MEALS PROGRAM. ONE DAY SERVICE TO BE DELIVERED WITHIN TWO WEEKS. INCLUDES FRESH LOCAL PRODUCE FOR DELIVERY TO THE ELDERLY CLIENTS THROUGH THE ELDERLY NUTRITION PROGRAM		1 LOT	11400.000	11400.00	2221730023	
	COST: \$8.00 PER BAG X 1,425 BAGS = \$11,400.00						
	AUTHORITY CODE: 5GCA 5001(E) PROCUREMENT OF LOCAL PRODUCE AND FISH FROM LOCAL FARMERS AND FISHERMEN.	i.					
	REFERENCE PRIOR PO: NOTE: THE GOVERNMENT OF GUAM WILL NOT BE	prep	MCTRIF	EOD IIMAIRUO	TVPN! dilbrase	re on grouters	
	Note: Amounts due this Furchase Ore of Guam inclusive of but not limite other damages, penalties, and Attor To be coordinated between the agent ALL LATE DELIVERIES AND ACCEPTANCES 6101(9)(a) OF THE GAR.	d to ney's	taxes, fees, vendo	f set for mones, and retu after failure	des due the irned checks to pay	Government plus for accordingly.	
SPEC	IAL INSTRUCTION & TO YENDOR:					A. DO NOT FILL THIS ORE	DER

B. <u>LEND</u> CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGAMA, GUAM 96910.

C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF HERCHANDISE 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.

> AUTHORIZATION PAYMENT ENCLOSED

ADVANCE PAYMENT

I OF

Claudia Sime Actalle

XXXXXXXXXX

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

INSTRI CHANGES AND RETURN

THIS ORDER FOR AMENDMENT

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

Chief Procurement Officer

SIGNATURE:



COOPERATIVE

PO BOX 9227

Email:

DEDEDO, GU 96929

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GENERAL SERVICES AGENCY **DEPARTMENT OF ADMINISTRATION** GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Plti, Guam 96925

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12/13/2021 173021130230

JOB ORDER NO.

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OBJEL

TO: V E D

F.O.B.

AIR FREIGHT TELL CONTACT | SHIP VIA:

FARMER'S ASSOCIATION OF GUAN

Telephone: 671 647-0100 Fax: 671 647-0100

PREPART-BION SHITTING CHARGES AS SEPARATE SIMON ENVOICE.

VENDOR

F0020343

CONSIGNEE, DESTINATION & MARKING

DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10

MANGILAO, GU 95923-0000

SSC6 ARP IIIB SUPPORT SVC 0

R AUTHORITY

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5GCA 5001 (e)

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** CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING

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DISCOUNT TERMS:

	ARTICLES OF SERVICES	GIY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FA
	P206E00568 P216A05563			57			
	POC: DEANNDRA CHARGUALAF OR MONICA UNTALAN (671) 735-7415/7421 ** NOTHING FOLLOWS **						
			, ,				
	NOTE:						
	THE GOVERNMENT OF GUAM WILL NOT BE Note: Amounts due this Purchase Or of Guam inclusive of but not limite other damages, penalties, and Attor To be coordinated between the agence ALL LATE DELIVERIES AND ACCEPTANCES	er ma d to ney's	y be or taxes, fees, vendo	f set for mo fees, and rel after failur	onies due the turned checks te to pay	Government plus for accordingly	
	6101(9)(a) OF THE GAR.			LA KIM MAY	TOTAL DARKING	CHACH III DICII	
END	BIRUCTION S 10 YEMDOR: CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVINCE TO ESYISION OF AC RAMENT OF GUAM, R.O. BOX 884, ACAMA, GUAM 949(8).	COUNTS. D	EPARTMENT O	ADMINISTRATION:	11400.00	A. DO NOT FILL THIS OR IF YOUR TOTAL COST	DER

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

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED

SIGNATURE:

INSERT CHANGES AND RETURN THIS GROER FOR AHENDMENT.

Claudia SME Actalle

Chief Procurement Officer

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL-CORRESPONDENCE PURTAINING TO THIS ORDER INCLUDING INVOICES; SHIPPING DOCUMENTS AND PACRAGES MUST DEAB THE FURCHASE ORDER HUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

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PO BOX 9227

Email:

DEDEDO, GU 96929

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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roule 1 Marine Drive Plli, Guarn 96925

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TO: V E D

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AR REIGHT TELL CONTACT SHIP VIA:

Telephone: 671 647-0100 Fax: 671 647-0100

FREPAID-GHOW GEPPING CHARGES AS DEPARATE GEM ON PAVOICE.

VENDOR F0020343

DEPT OF PUBLIC HEALTH H & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

CONSIGNEE, DESTINATION & MARKING

SSC6 ARP TITB SUPPORT SVC

AUTHORITY 5GCA 5001 (e) WALL INVITATION NO.

FARMER'S ASSOCIATION OF GUAM

CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIDING

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DISCOUNT TERMS:

ARTICLES OF SERVICES OTY. 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 "PARTHAL" 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 old awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified. SPECIAL INSTRUCTION S TO VENDOR A. DO NOT FILL THIS ORDER B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; 11400.00 IF YOUR TOTAL COST GOVERNMENT OF GUAN, P.O. 80X 884, AGANA, GUAN 96910. **EXCEEDS THIS TOTAL** C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. INSERT CHANGES AND RETURN E. . . THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. THIS ORDER FOR AMENDMENT F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

IN GUAM. Contractor: Please Supply Promptly the above articles or Services. All-Correspondence Pentaining to this order including Invoices, Shipping documents and Packages must beab the Purchase order number shown aboye. See Reverse side for purchase order terms and conditions.

ADVANCE PAYMENT AUTHORIZATION PAYMENT

Claudia SME Actalle

Chief Procurement Officer

SIGNATURE:



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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

> 148 Route 1 Marine Drive PHI, Guam 96925

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FARMER'S ASSOCIATION OF GUAM

Telephone: 671 647-0100 Fax: 671 647-0100

PREPREDAHÔN GATTING CHARGES AS SEPUNDE DEM ON SWOKE

CONSIGNEE, DESTINATION & MARKING VENDOR F0020343 DEPT OF PUBLIC HEALTH H

& SOCIAL SERVICES 123 CHALAN KARETA RTE. 10

MANGILAO, GU 96923-0000

SSC6 ARP ITTB SUPPORT SVC 0

0 R

AUTHORITY

Email: ** INVITATION NO. 5GCA 5001 (e)

DEDEDO, GU 96929

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DISCOUNT TERMS:

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	ARTICLES OF SERVICES	Oty: Unit	UNIT PRICE	AMOUNE	DOCUMENT NUMBER	FA
4 4 4	RETURN TO SUPPLY MANA	GEMENT DIVISION				
1	1/-	- A	14/2/	, 'Fr		
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4		* * * * *	* * * *			
+	RECEIV	INGREPO	RT COPY		•	
4 4 4	I CERTIPY THE ABOVE A RECEIVED AND/OR RENDE AND ACCEPTED EXCEPT A	RED AND THE SAME	HAS BEEN INSPI	MANUFACTURE AND ADDRESS OF THE PARTY AND ADDRE		
4	DATE RECEIVED:	SIGNATU	RE:			
4			* * * *			
GOVERNMENT OF GUAL PAYMENT IN THIRTY (30) THIS ORDER SUBJECT TO THIS ORDER IS SUBJ	YEMDOR: AL AND THREE (3) COPIES OF INVOICE TO DIVISION, R. O., BOX 884, AGANA, GUAM 96910. IDAYS UPON RECEIPT OF MERCHANDISE IN GUAM O CONDITIONS ON REVERSE SIDE. ECT TO THE SPECIAL PROVISIONS, AND BID GENER, IS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER	IN GOOD CONDITION. N. TÉRMS AND CONDITIONS SPECIE LUPON ARRIVAL OF GOODS	+ =	11400.00 OTAL 1	A. DO NOT FILL THIS OF IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RE THIS ORDER FOR AHENDR	TURN
VICES, ALL CORRESPON OICES, SHIPPING DOI ICHASE ORDER HUMBE	UPPLY PROMPTLY THE ABOVE ARTICLES O DENCE PERTAINING TO THIS ORDER INCLUDIN LUMENTS AND PACKAGES MUST BEAR TH B SHOWN AROVE. RCHASE ORDER TERMS AND CONDITIONS.	AUTHORIZATION PAYMENT	Claudia Name Acta	alle Chief	Procurement Qffi	cer

PAGE 4 OF 4