

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

P226A01666 No.

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

JOB ORDER NO. 12/13/2021 173021115230

230

OBJCL

V E N

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F.O.B.

TO:

AIR FREIGHT TELL CONTACT | SHIP VIA:

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

PREPARE-BLOW SHIPPING CHARGES AS SEPARATE BEH ON BRACKES

VENDOR

F0020343

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CONSIGNEE, DESTINATION & MARKING

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

CMC6 ARP TITLE TITC!

Email:

COOPERATIVE

PO BOX 9227

DEDEDO, GU 96929

AUTHORITY 5GCA 5001 (e) ** INVITATION NO.

FARMER'S ASSOCIATION OF GUAM

CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING

DISCOUNT TERMS:

GIY.	UNIT	UNIT.PRICE	AMOUNT	DOCUMENT NUMBER	FA
	1 LOT	10200.000	10200.00	Q221730022	
rder ma ted to orney's ncy and	y be of taxes, fees, vendo	f set for more lees, and retu after failure	ries due the irned checks to pay	Government plus for accordingly	
	rder ma ted to orney's ncy and	E RESPONSIBLE rder may be outed to taxes, orney's fees, acty and vendo	E RESPONSIBLE FOR 'UNAUTHOR der may be off set for more ted to taxes, fees, and returney's fees, after failure may and vendor	E RESPONSIBLE FOR 'UNAUTHORIZED' PURCHAS rder may be off set for monies due the ted to taxes, fees, and returned checks princy's fees, after failure to pay	E RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. There may be off set for monies due the Government ted to taxes, fees, and returned checks plus for party of the set, after failure to pay accordingly

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 SHIPPIENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

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

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED

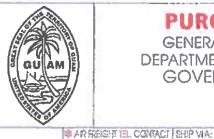
Claudia SME Acfalle

Chief Procurement Officer

INSERT CHANGES AND RETURN

THIS ORDER FOR AMENDMENT.

SIGNATURE:



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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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JOB ORDER NO. OSJGL 12/13/2021 173021115230

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TO:

F.O.B.

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AUTHORITY

FARMER'S ASSOCIATION OF GUAM

COOPERATIVE PO BOX 9227

DEDEDO, GU 96929

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

Email:

VENDOR

PRETRIDISION SEFTIMO CHARGES AS SEPARATE REMON DIVOKE

F0020343

S DEPT OF PUBLIC HEALTH H & SOCIAL SERVICES

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

O CMC6 ARP TITLE IIIC1

5GCA 5001 (e)

** INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING

DISCOUNT TERMS:

	ARTICLES OF SERVICES	ON:	UNIT	UNITPRICE	AMOUNT	DOCUMENT NUMBER	FA
	REFERENCE PRIOR PO:	-					
	P206E00569 & P216A05560				1		
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	FOC: DEANNDRA CHARGUALAF OR MONICA UNTALAN						13
	(671) 735-7415/7421					1, 1, 1	13
	** NOTHING FOLLOWS **						13
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	THE GOVERNMENT OF GUAM WILL NOT BE	RESPO	NSIBLE	FOR 'UNAUTHO	DRIZED' PURCHAS	SES OR SERVICES.	10
	Note: Amounts due this Purchase Or	A property of the same	per contract contract		A SUPERIOR SERVICE AND ADDRESS OF THE PARTY	A STATE OF THE PARTY OF THE PAR	
	of Guam inclusive of but not limit						12
	other damages, penalties, and Atto				to pay	accordingly	
	To be coordinated between the agen						18
	ALL LATE DELIVERIES AND ACCEPTANCE	\$ ARE	SUBJECT	TO THE LIQU	IIDATED DAMAGES	CHAUSE IN SECTI	ΦN
	6101(9)(a) OF THE GAR.						18
	and and the second seco				Land Street		158
	INTRUCTION S. TO VENDOA: CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF A	COUNTS.	EPARTMENT O	ADMINISTRATION:	10200.00	A. DO NOT FILL THIS OF	
GOVE	rnment of Guam, p.o. Box 884, agama, Guam 98910. 3NT in Thirty (30) days upon recept of merchandise in Guam in Goo			-	10200.00	IF YOUR TOTAL COST	
7377 4	DROER SUBJECT TO CONDITIONS ON REVERSE SIDE.	or waters (H	414		The state of the last	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	-

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

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

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED |

Claudia Same Actalle

Chief Procurement, Officer

THIS CROSER FOR AMENIOMENT

SIGNATURE:



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DATE JOB ORDER NO. OBJGL 12/13/2021 173021115230

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PREPARAGION SHITTING CHARGES AS ESPARATE ITEM ON DIVOICE. TO: CONSIGNEE DESTINATION & MARKING **VENDOR** V S FARMER'S ASSOCIATION OF GUAM F0020343 DEPT OF PUBLIC HEALTH H E COOPERATIVE & SOCIAL SERVICES N PO BOX 9227 123 CHALAN KARETA RTE. 10 P D DEDEDO, GU 96929 MANGILAO, GU 96923-0000 O T Telephone: 671 647-0100 Fax: 671 647-0100 R Email: CMC6 ARP TITLE THIC1 0 ## INVITATION NO. ## CONTRACT NO. TIME FOR DELIVERY SEE BELOW EXPIRING AUTHORITY DISCOUNT TERMS: 5GCA 5001 (e)

51	GCA 5001 (e)		SEE BELOW			
м	ARTICLES OF SERVICES	OTY. UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO T Acknowledgment copy of the definite shipping date.		13	advising a	p <mark>oroxi</mark> mate or	
2.	No variation in any of the specification on this order be effective without buyers.	er, irrespective of t	deliveries, pri he wording of 6	ces, quanti he seller's	ty, quality, or acceptance, will	
3.	Packing list must accompasserial number for each it		wing our order	number, des	cription and part	
4.	Shipments must be identif	ied as "PARTIAL" or "	COMPLETE".			
5.	Material is subject to bu delivery; if specification					
6.	In connection with any prodelivery and acceptance as is received in the office date of delivery and acceptance, on the date of	t destination, or fro specified by the Gov ptance. Payment is de	m the date the ernment of Guam emed to be made	correct inv	oice or voucher that	
7.	Overshipments, unless spe	cifically authorized,	will not be ac	cepted.	1999	
8.	In connection with bid aw Special Provisions and Bi				e governed by the	
GOVE PAYME THIS C	ISTRUCTION 5 TO YENDOM: CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE RAMENT OF CUANT, P.O. BOX 884, AGANA, GUAN 96: ENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHAND PROES SUBJECT TO CONDITIONS ON REVERSE SIDE. HIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AN ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL AM.	nd. Se in Guam in good confitton. D bid general terms and confittons spec This number upon arrival of good 2	areas.	10200.00 TOTAL 1	A. DO NOT FILL THIS OR IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSTRU CHANGES AND RE THIS ORDER FOR AMENDI	TURN
RVICES. VOICES RCHASE	TOR, PLEASE SUPPLY PROMPTLY THE ABOVE A ALL CORRESPONDENCE PERTAINING TO THIS ORDI SHIPPING DOCUMENTS AND PACRAGES MUS ORDER NUMBER SHOWN ABOVE, USE SIDE FOR PURCHASE ORDER TERMS AND COMD	RINCLUDING AUTHORIZATION BAYMENT PAYMENT	Claudia Name Actia	alle Chief	Procurement Office	cer

PAGE 3 OF 4



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AR REIGHT TEL CONTACT LISHIP VIA:

PREPARAGHOW DISPRING CHARGES AS SEFAMUE SEM ON DIVOKE

TO: FARMER'S ASSOCIATION OF GUAM COOPERATIVE PO BOX 9227 DEDEDO, GU 96929

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

Email:

VENDOR F0020343

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

CONSIGNEE, DESTINATION & MARKING

CMC6 ARP TITLE IIIC1

AUTHORITY 5GCA 5001 (e)

INVITATION NO.

* CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

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EXPIRING

DISCOUNT TERMS:

EM ARTICLES OF SERVICES QTY. GNBI UNIT PRICE AMOUNT DOCUMENT NUMBER VENDOR ACKNOWLEDGMENT RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER SIGNATURE RECEIVING REPORT 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 INSTRUCTION 5 TO YENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; A. DO NOT FILL THIS ORDER 10200.00 IF YOUR TOTAL COST GOVERNMENT OF GUAH, P.O. BOX 884, AGANA. GUAH 96910. C. PAYMENT IN THIRTY (20) DAYS UPON RECEIPT OF HERCHANDISE IN GUAM IN GOOD CONDITION. **EXCEEDS THIS TOTAL** 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

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ADVANCE PAYMENT **AUTHORIZATION** PAYMENT **ENCLOSED**

Claudia Same Actalle

INSERT CHANGES AND RETURN

Chief Procurement Officer

SIGNATURE: