



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 12/12/2023

ATTENTION: PLATTS

Tel: 65-5630-6466

Fax: 65-6532-2700

P.O: 32174

RECEIVED

By Arlene Quifunas at 2:23 pm, Jan 05, 2024

Note: **PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.**
Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Received By: (Signature) _____

Print Name: _____

Date: _____

Gina Vega

1/4/2024

S&P Global

Commodity Insights
Reg. No. 13-1026995

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 04

Sent by: **Arlene Quifunas**
Procurement Office 648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 32174	
Strategic Planning and Operati		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	SST	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/4/2023	JOB ORDER NO./OBJ 54900.501000.83


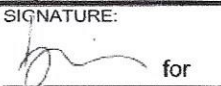
V E N D O R	Vendor Number: 404742	AUTHORITY:	3112	COPY
	PLATTS	INVITATION NO.:		
	PO BOX 848093	CONTRACT NO.:		
	DALLAS, TX 75284-8093	TIME FOR DELIVERY:		
	TEL: (65) 6530-6466	COMPLETION:		
	FAX: (65) 6532-2700	EXPIRATION:	10/31/2024	
EMAIL: support@platts.com	DISCOUNT TERMS:			
	REQUISITION NO:	38313 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$169,241.00
<p>To provide the Guam Power Authority with the 3rd Year Subscription for the S&P Platts Market Data- Refined Package and Market Insight- Refined Package. Commence date shall be November 01, 2023 and expires October 31, 2024.</p> <p>Subscription Term: 3 Years to commence on November 01, 2021 and expires on October 31, 2024</p> <p>FY 2023 Requirement: 3rd Year Subscription Fee (11/01/23 to 10/31/24) : \$169,241.00</p> <p>Reference Invoice No.: 1001115038 Invoice Date: 10/05/2023 Customer #: 90487</p>					

~~RESTRICTION AGAINST SEX OFFENDERS:
5 CCA Section 5253, enacted by P.L. 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a~~

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM (LOCAL CONDITION)	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: 	SIGNATURE: 	DATE: 12/11/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager	Date Delegated Authority

SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55



PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER

32174

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

Strategic Planning and Operati

SSTAINATON

SST

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE
12/4/2023

JOB ORDER NO./OBJ
54900.501000.83

V
E
N
D
O
R

Vendor Number: 404742

PLATTS
PO BOX 848093
DALLAS, TX 75284-8093

TEL: (65) 6530-6466
FAX: (65) 6532-2700
EMAIL: support@platts.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 10/31/2024
DISCOUNT TERMS:
REQUISITION NO: 38313 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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~~contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.~~

~~NOTE TO VENDOR:~~

- ~~1. Delivery is no later than the date indicate above.~~
- ~~2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.~~
- ~~3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.~~
- ~~4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.~~

Page 2 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

for

12/11/2023

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

S&P Global

Commodity Insights
Reg. No. 13-1026995

SHIP TO:
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/55

PURCHASE ORDER

GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O. Box 2977
Hagatna, Guam 96932

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PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

Strategic Planning and Operati
SSTAINATON *SST*

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE 12/4/2023
JOB ORDER NO./OBJ 54900.501000.83

VENDOR
Vendor Number: 404742
PLATTS
PO BOX 848093
DALLAS, TX 75284-8093
TEL: (65) 6530-6466
FAX: (65) 6532-2700
EMAIL: support@platts.com

AUTHORITY: 3112
INVITATION NO.:
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TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 10/31/2024
DISCOUNT TERMS:
REQUISITION NO: 38313 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 12/06/2023 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$169,241.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u><i>John M. Benavente</i></u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	12/11/2023

G&P Global
commodity insights
DATE: 12/11/2023
Reg. No. 13-1026995