

RECEIVED
By Arlene Quifunas at 12:02 pm, May 02, 2022

DFEJERAN1
[Signature]
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O. Box 2977
Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PURCHASE ORDER NUMBER
NO: 30625 OP
MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.
PO DATE: 4/5/2022
JOB ORDER NO./OBJ: 58420.501000.83

VENDOR
PACIFIC PETROLEUM TRADING CORP.
P.O. BOX 8801
TAMUNING, GUAM 96931
TEL: (671) 646-5245/687-1714
FAX: (671) 646-4388
EMAIL: andypark@ppcguam.com

SHIP TO
RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Yigo Diesel Power Plant

AUTHORITY 3109	INVITATION NO. GPA-022-22	CONTRACT NO. C-022-22	TIME FOR DELIVERY	COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	-------------------	-------------------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Fuel handling Diesel Exhaust Fluid / UREA To provide the Guam Power Authority, Yigo Diesel Power Plant with Diesel Exhaust Fluid/UREA. Commencement shall be upon receipt of purchase order and expires on September 30, 2022 or upon exhaustion of funds, whichever occurs first. Reference: GPA-022-22 ----- *COST BREAKDOWN: *ITEM: Diesel Exhaust Fluid, \$/liter *BID PRICE (up to 3 decimal places): \$0.890 *ESTIMATED QUANTITY: 32,125 liters / month (36,125 liters x 6 months = 216,750 liters) (April 2022 - September 2022) 216,750 liters x 0.890/liter = \$192,907.50 ----- *GRAND TOTAL: \$192,907.50 ----- GPA POC: Francis Cruz, Asst. Manager of Generation (671) 475-5212 Ju Hyeong Kim, Special Projects Engineer (671) 475-5225 FY22: OP NO.: 30625 APRIL 2022 - September 30, 2022; 6 Months of 1st. Year of 3 Year Base Contract.		L		\$192,907.50	36186 OR 4/5/2022

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

[Signature]

TOTAL

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

ACKNOWLEDGED BY: *Andrew Park* DATE: 05/2/2022
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *[Signature]* 4/13/2022
BEATRICE P. LIMTIACO AGMA Date
Delegated Authority

DFEJERAN1
COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
NO: 30625 OP
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

PO DATE
 4/5/2022

JOB ORDER NO./OBJ
 58420.501000.83

VENDOR
 PACIFIC PETROLEUM TRADING CORP.
 P.O. BOX 8801
 TAMUNING, GUAM 96931
 TEL: (671) 646-5245/687-1714
 FAX: (671) 646-4388
 EMAIL: andypark@ppcguam.com

SHIP TO
RECEIVING SECTION:
 GUAM POWER AUTHORITY
 P.O. BOX 2977
 HAGATNA, GUAM 96932
 TELEPHONE: (671) 648-3054/5
 Yigo Diesel Power Plant

AUTHORITY 3109	INVITATION NO. GPA-022-22	CONTRACT NO. C-022-22	TIME FOR DELIVERY	COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	-------------------	-------------------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
CONTRACT TERM: The Contract shall be for THREE (3) years to commence fourteen calendar days after the issuance of Notice to Proceed (NTP) with options to extend for TWO (2) additional One (1) year terms, upon mutual agreement of both parties. . RESTRICTION AGAINST SEX OFFENDERS: 5 GCA 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 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					36186 OR

Page 2 of 4

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: <u>Andrew Park</u> DATE: <u>05/02/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: BEATRICE P. LIMTIACO AGMA Delegated Authority Date: <u>4/13/2022</u>
--	---

DFEJERAN1 		PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 30625 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
			PO DATE 4/5/2022	JOB ORDER NO./OBJ 58420.501000.83

VENDOR	PACIFIC PETROLEUM TRADING CORP. P.O. BOX 8801 TAMUNING, Guam 96931 TEL: 671 6465245/6871714 FAX: 671 6464388 EMAIL: andypark@ppcguam.com	VENDOR 5173533	SHIP TO	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Yigo Diesel Power Plant

AUTHORITY 3109	INVITATION NO. GPA-022-22	CONTRACT NO. C-022-22	TIME FOR DELIVERY	COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	-------------------	-------------------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.</p> <p>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.</p>					36186 OR

Page 3 of 4

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: <u>Andrew Park</u> DATE: <u>05/02/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> BEATRICE P. LIMTIACO AGMA Delegated Authority	<u>4/13/2022</u> Date
--	---	--------------------------

DFEJERAN1

COPY



PURCHASE ORDER
GUAM POWER AUTHORITY
 ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O. Box 2977
 Hagatna, Guam 96932
TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER
NO: 30625 OP
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

PO DATE
 4/5/2022

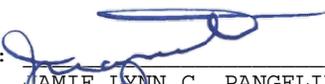
JOB ORDER NO./OBJ
 58420.501000.83

VENDOR
 PACIFIC PETROLEUM TRADING CORP.
 P.O. BOX 8801
 TAMUNING, GUAM 96931
 TEL: (671) 646-5245/687-1714
 FAX: (671) 646-4388
 EMAIL: andypark@ppcguam.com

SHIP TO
RECEIVING SECTION:
 GUAM POWER AUTHORITY
 P.O. BOX 2977
 HAGATNA, GUAM 96932
 TELEPHONE: (671) 648-3054/5
 Yigo Diesel Power Plant

AUTHORITY 3109	INVITATION NO. GPA-022-22	CONTRACT NO. C-022-22	TIME FOR DELIVERY	COMPLETION/EXPIRATION 09/30/2022	DISCOUNT TERMS:
-------------------	------------------------------	--------------------------	-------------------	-------------------------------------	-----------------

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
-----------------------------	----------	------	------------	--------	-----------------

PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					36186 OR
REVIEWED BY:  04/12/2022 for 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	\$192,907.50	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 05/02/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  BEATRICE P. LIMTIACO AGMA Date Delegated Authority
--	---