

RECEIVED

By Arlene Quifunas at 3:28 pm, Aug 16, 2022

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY CABRAS WAREHOUSE CABRAS ISLAND ROAD PITI, GUAM 96925 CALL BEFORE DELIVERY TELEPHONE: (671)475-5319 Tenjo Vista-Parent	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 30768	
		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS <i>EJBLAS</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 7/26/2022	JOB ORDER NO./OBJ 50800.107343.103

**V
E
N
D
O
R**

Vendor Number: **5403597**

DOOIK ENG. CO. LTD
P.O. BOX 26622
BARRIGADA, GUAM 96921

TEL: (671) 300-8312
FAX:
EMAIL: dooikeng@shipspare.net

AUTHORITY: 3109
INVITATION NO.: GPA-031-22
CONTRACT NO.: C-031-22
TIME FOR DELIVERY: **10/12/2022**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 36084 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Equipment	4	EA	\$97,998.0000	\$391,992.00
	turbo charger				
	New Turbo Charger Complete Assembly				
	A. SPECIFICATIONS:				
	A.1 Type: VTC254-14 Specifications: WA54, WC2, WG10, VG15, RA01, RC2, HF10, WG10, EA03, EC8, EF20				
	A.2 Impeller (25001) & Inducer (26000) Specifications: VG15, RA01, RC2				
	A.3 Shaft (21000) & Turbine Blade Specifications: WA54, WC2, WG10				
	A.4 Nozzle Ring (56001) Specifications: EA03, EC8, EF20				
	A.5 Cover Ring (Guide Ring) (57000) Specifications: WG10				
	A.6 Diffuser (79001) & Wall Insert (77001)				
	A.7 Warranty: One (1) Year Parts and Labor				
	A.8 Reference: Caterpillar Engine V3616				
	MANUFACTURED/BRAND NAME: ABB LTD				
	CAT. NO. / MODEL NO.: 4P7015/VTC254-14				
	PLACE OF ORIGIN: SWISS				
	EXPORT ABROAD: SWISS				

Page 1 of 3

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	SIGNATURE:	
ACKNOWLEDGED BY: <i>S. B. Mow</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: <i>08/16/2022</i>	<i>John M. Benavente</i> for <i>07/28/2022</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY CABRAS WAREHOUSE CABRAS ISLAND ROAD PITI, GUAM 96925 CALL BEFORE DELIVERY TELEPHONE: (671)475-5319 Tenjo Vista-Parent	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 30768 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
EJBLAS <i>EJBLAS</i>		<table border="1"> <tr> <td data-bbox="1125 459 1268 515"> PO DATE 7/26/2022 </td> <td data-bbox="1268 459 1530 515"> JOB ORDER NO./OBJ 50800.107343.103 </td> </tr> </table>	PO DATE 7/26/2022	JOB ORDER NO./OBJ 50800.107343.103
PO DATE 7/26/2022	JOB ORDER NO./OBJ 50800.107343.103			

V E N D O R	Vendor Number: 5403597 DOOIK ENG. CO. LTD P.O. BOX 26622 BARRIGADA, GUAM 96921 TEL: (671) 300-8312 FAX: EMAIL: dooikeng@shipspare.net	AUTHORITY: 3109 INVITATION NO.: GPA-031-22 CONTRACT NO.: C-031-22 TIME FOR DELIVERY: 10/12/2022 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36084 OR
--	--	--

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

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 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.

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	<table border="1" style="width: 100%; height: 100%;"> <tr> <td style="text-align: center; font-weight: bold;">TOTAL</td> </tr> </table>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL			

ACKNOWLEDGED BY: <i>S.B. Moya</i>	SIGNATURE: <i>John M. Benavente</i>
DATE: <i>08/16/2022</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<i>7/28/2022</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY CABRAS WAREHOUSE CABRAS ISLAND ROAD PITI, GUAM 96925 CALL BEFORE DELIVERY TELEPHONE: (671)475-5319 Tenjo Vista-Parent	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 30768 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
		PO DATE 7/26/2022	JOB ORDER NO./OBJ 50800.107343.103

V E N D O R	Vendor Number: 5403597	AUTHORITY: 3109	COPY
	DOOIK ENG. CO. LTD P.O. BOX 26622 BARRIGADA, GUAM 96921 TEL: (671) 300-8312 FAX: EMAIL: dooikeng@shipspare.net	INVITATION NO.: GPA-031-22 CONTRACT NO.: C-031-22 TIME FOR DELIVERY: 10/12/2022 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36084 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

- 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.

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  7/28/2022
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	\$391,992.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u></u> DATE: <u>08/16/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> for <u>07/28/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	