

RECEIVED

By Arlene Quifunas at 3:31 pm, Jul 26, 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

SSTAINATON *SST***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**30728**

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

PO DATE
6/20/2022

JOB ORDER NO./OBJ
50800.107342.102

**V
E
N
D
O
R**Vendor Number: **5455282**

PACIFIC ENERGY CORPORATION
P.O. BOX 8801
TAMUNING, GUAM 96931-8801

TEL: (671) 646-5248
FAX: (671) 646-4388
EMAIL: andypark@ppcguam.com
norman@pecguam.com

AUTHORITY: 3109

INVITATION NO.: GPA-035-22

CONTRACT NO.: C-035-22

TIME FOR DELIVERY: 8 Weeks After Receipt of Order (ARO) **09/20/2022**

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 36134 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	Contract	2	EA	\$24,950.0000	\$49,900.00

New Main Engine oil pump

A. SPECIFICATIONS:

A.1- Approximate Oil Volume in Liters Wet Sump
3860

A.2- Oil Volume Between Maximum and Minimum
Marks Approximate Liters/MM 5.35.

A.3- Gauge pressure before engine at 720 Revolutions
Per Minute (RPM) (12.0 r/s) 5.0-5.5 Bars.

A.4- Safety Valve Opening Pressure on Pump 6-8 Bars.

A.5- Temperature Values at 0-100% Engine Load in
(Celsius) Before 60°-65° After 70°-78°.

B. WARRANTY:

B.1- Minimum 90 Days Warranty

Manufactured/Brand Name: ARK
Cat. No./Model No.: OV18B079

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L. 28-24 and amended
by P.L. 28-98:

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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: *Andrew Park* DATE: 7/26/2022

SIGNATURE OF VENDOR

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

SIGNATURE:

Melinda R. C. Mafnas

07/01/2022

MELINDA R. C. MAFNAS, P.E. General Manager (A) 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 ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 30728 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON <i>SST</i>		PO DATE 6/20/2022	JOB ORDER NO./OBJ 50800.107342.102

V E N D O R	Vendor Number: 5455282	AUTHORITY:	3109	COPY
	PACIFIC ENERGY CORPORATION	INVITATION NO.:	GPA-035-22	
	P.O. BOX 8801	CONTRACT NO.:	C-035-22	
	TAMUNING, GUAM 96931-8801	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) 09/20/2022	
	TEL: (671) 646-5248	COMPLETION:		
	FAX: (671) 646-4388	EXPIRATION:		
	EMAIL: andypark@ppcguam.com	DISCOUNT TERMS:		
	norman@pecguam.com	REQUISITION NO:	36134 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p>					

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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>7/26/2022</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>Melinda R. C. Mafnas</u> 07/01/2022 MELINDA R. C. MAFNAS, P.E. General Manager (A) Date Delegated Authority		


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SSTAINATON 		PO DATE 6/20/2022	JOB ORDER NO./OBJ 50800.107342.102

V E N D O R	Vendor Number: 5455282	AUTHORITY:	3109	COPY
	PACIFIC ENERGY CORPORATION	INVITATION NO.:	GPA-035-22	
	P.O. BOX 8801	CONTRACT NO.:	C-035-22	
	TAMUNING, GUAM 96931-8801	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) 09/20/2022	
	TEL: (671) 646-5248	COMPLETION:		
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- 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:  7/01/2022
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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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	\$49,900.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: 7/26/2022 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  07/01/2022 MELINDA R. C. MAFNAS, P.E. General Manager (A) Date Delegated Authority
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