



PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. 28556 OP

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

COPY

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

PO DATE: 11/25/20 JOB ORDER NO./OBJ: 58420.501000.83

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PACIFIC PETROLEUM TRADING CORP.
P.O. BOX 8801
TAMUNING GU 96931

VENDOR
5173533

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RECEIVING SECTION:
GUAM POWER AUTHORITY

P.O. BOX 2977
HAGATNA, GUAM 96932
TELEPHONE: (671) 648-3054/5
Generation - Aggreko

TEL: (671) 646-5245
FAX: (671) 646-4388

AUTHORITY 3109 INVITATION NO. GPA-005-21 CONTRACT NO. C-005-21 TIME FOR DELIVERY EXPIRING 03/08/2021

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM QTY UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER

Fuel handling

L

\$102,852.42

10/20/20

34620OR

To provide the Guam Power Authority, Yigo Diesel Power Plant with Supply of Diesel Exhaust Fluid/UREA. Commencement shall be upon receipt of purchase order and expires March 08, 2021 or upon exhaustion of funds, whichever occurs first.

Reference: GPA-005-21

***COST BREAKDOWN:**

- *ITEM: Diesel Exhaust Fluid, \$/liter
 - *BID PRICE (up to 3 decimal places): \$0.457
 - *ESTIMATED QUANTITY: 225,060 liters
(225,060 liters x \$0.457/liter = \$102,852.42)
 - *GRAND TOTAL: \$102,852.42
-

GPA Point of Contact:
Isaac Cruz - Tel. No.: 300-8308

Contract Term:
The Contract term is for a minimum of two months' supply of Urea. For mobilization purposes, GPA may award the contract in December 2020. Supply will be provided between January 9, 2021 through March 8, 2021 with options to extend monthly

Page 1 of 4

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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: 11/30/2020

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

John M. Benavente for 11/27/2020

JOHN M. BENAVENTE, P.E., General Manager

Date

Delegated Authority

DAWNF 

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for additional ten (10) months, up to a total of one (1) year. Should GPA decide to extend the contract further, GPA and Supplier will meet and agree to the terms of the extension no later than 30 days before the end of this contract.

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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

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SIGNATURE: [Signature] for 11/27/2020
JOHN M. BENAVENTE, P.E., General Manager Date

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DISCOUNT TERMS:

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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.

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.

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

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INVITATION NO.
GPA-005-21

CONTRACT NO.
C-005-21

TIME FOR DELIVERY

EXPIRING
03/08/2021

DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM

QTY UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

customer installation, maintenance, and on-going
projects.

34620OR

4. NOTE: Notwithstanding 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: *Jamie Lynn C. Pangelinan* 11/27/2020

JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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