


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 31377 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Yigo Diesel Power Plant	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/7/2022
PCAMACHO <i>[Signature]</i>		JOB ORDER NO./OBJ 58420.548000.58

**V
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Vendor Number: 5173533
 PACIFIC PETROLEUM TRADING CORP.
 P.O. BOX 8801
 TAMUNING, GUAM 96931

TEL: (671) 486-5460
 FAX: (671) 646-4388
 EMAIL: andypark@ppcguam.com

AUTHORITY: 3109
 INVITATION NO.: GPA-006-23
 CONTRACT NO.:
 TIME FOR DELIVERY:
 COMPLETION:
 EXPIRATION: 09/30/2023
 DISCOUNT TERMS:
 REQUISITION NO: 36950 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Lubricants		L		\$100,000.00
	<p>To provide the Guam Power Authority, Yigo Power Plant with Contractual Services for the supply of Lubricant Oil/Engine Oil, inclusive of lube oil analysis, on an "As Needed" basis. Commencement shall be upon receipt of purchase order and expires September 30, 2023 or upon exhaustion of funds whichever occurs first.</p> <p>Cummins QSK50G4 Engines (39 units) Engine Lube Oil (Unit currently utilizes Shell Rimula R4L 15W-40)</p> <p>1st Year Contract Period: Item Diesel Engine Lube Oil, \$/liter (up to 3 decimal place) \$4.940/liter</p> <ul style="list-style-type: none"> - SAE Viscosity Grade 15W-40 - Kinematic Viscosity @40 C mm²/s ASTM D445 115 - Kinematic Viscosity @100 C mm²/s ASTM D445 15.3 - Viscosity Index ASTM D2270 139 - Density @15 C kg/l ASTM D4052 0.876 - Sulphated Ash % max. ASTM D874 1.0 - Total Base Number mg KOH/g ASTM D2896 10 - Flash Point (COC) C ASTM D92 236 - Pour Point C ASTM D97 -35 <p>Specifications, Approvals & Recommendations</p> <ul style="list-style-type: none"> - API CK-4, CJ-4 - Cummins CES 20086, 20081 				

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY: <i>Andrew Park</i> DATE: 1/5/2023 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> 12/16/2022 BEATRICE P. LIMTIACO General Manager (A) Date Delegated Authority	

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Yigo Diesel Power Plant PCAMACHO <i>pl</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/7/2022
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NOTE: Shell Rimula R4L 15W40 Drums are 209L Drums.
 *Delivery of drums will be to Yigo Diesel Power Plant
 on an "As Needed" basis. Contractor will provide
 delivery within 2 days of the request by phone by the customer.

Bid Schedule

Supply of Diesel Engine Lube Oil for Yigo
 Diesel Power Plant

Contract Period: 2nd Year
 Item: Diesel Engine Lube Oil, \$/liter
 Bid Price (up to 3 decimal place):\$4.990/liter

Contract Period: 1st Year Extension (Option)
 Item: Diesel Engine Lube Oil, \$/liter
 Bid Price (up to 3 decimal place):\$5.434/liter


Contract Period: 2nd Year Extension (Option)
 Item: Diesel Engine Lube Oil, \$/liter
 Bid Price (up to 3 decimal place):\$5.980/liter

CONTACT / AUTHORIZED PERSONNEL:
 Vincent Naputi - Badge No.: 26585
 Jonathan E. Medina - Badge No.: 26278
 Weneisom W. Landstrom - Badge No.: 5698313

Tel. No.: 671-300-8328 Yigo Diesel Power Plant

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V E N D O R	Vendor Number: 5173533 PACIFIC PETROLEUM TRADING CORP. P.O. BOX 8801 TAMUNING, GUAM 96931 TEL: (671) 486-5460 FAX: (671) 646-4388 EMAIL: andypark@ppcguam.com	AUTHORITY: 3109 INVITATION NO.: GPA-006-23 CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO: 36950 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FY2023: OP NO.: 31377 01/03/2023 - 09/30/2023; 9 Months of 2 Year Base Contract. The Contract Term shall be for Two (2) 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 term, upon mutual agreement of both parties. The first delivery of the engine lube oil pursuant to the contract is on the fourteenth day upon issuance of the Notice To Proceed (NTP). Succeeding deliveries shall be as per Asst. Superintendents' written scheduled request or on "as needed" basis. The request shall be made two days in advance prior to the delivery. 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					
Page 3 of 5					

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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.

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.

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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: *Jamie Lynn C. Pangelinan* 12/16/2022
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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