Docusign Envelope ID: 75417D89-D6ED-4BC7-A5F5-CA8C379B6EEC SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** RECEIVING SECTION: **GUAM POWER AUTHORITY** GPA CABRAS WAREHOUSE 322 CABRAS HIGHWAY MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN **ROUTE 11, CABRAS COMPOUND** PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 (PLEASE CALL (671)648-3000 EXT CORRESPONDENCE, ETC. Hagatna, Guam 96932 2108/2109 PRIOR TO DELIVERY) Piti 7 Combustion Turbine PO DATE TELEPHONE: (671) 648-3054/5 IM MUNCANGCO FAX: (671) 648-3165 8/16/2024 Vendor Number: 5173533 **AUTHORITY:** 3109 Ε Ν **INVITATION NO.:** GPA-105-24 PACIFIC PETROLEUM TRADING CORP. D CONTRACT NO.: C-105-24 P.O. BOX 8801 0 TIME FOR DELIVERY: 4 Weeks After Receipt of Order (ARO) - 10/09/2024 TAMUNING, GUAM 96931 R COMPLETION: TEL: (671) 486-5460 **EXPIRATION:** FAX: (671) 646-4388 **DISCOUNT TERMS:** EMAIL: andypark@ppcguam.com **REQUISITION NO:** 38410 OR NO. **DESCRIPTION / SUPPLIER ITEM QUANTITY** UNIT **UNIT PRICE** 1.0 50 DR \$395.0000 Lubricant Type: DTE Light Oil 32 55 Gallon Drums Oil must meet GE specification GEK-28143A or greater MANUFACTURER / BRAND NAME: SK CAT. NO. / MODEL NO.: SK ZIC Turbine Oil 32 PLACE OF ORIGIN: South Korea Export Abroad: N/A GPA Point of Contact: Isaac N. Cruz, Assistant Plant Superintendent Telephone No.: 671-475-5277 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

Page 1 of 3

### INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POW PO BOX 2977 HAGATNA, GUAM 96932

₹ITY,

TOTAL

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

NUMBER

33065

JOB ORDER NO./OBJ

**AMOUNT** 

\$19,750.00

59400.548000.58

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATU 09/10/20/24

8/23/2024

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

**)HN M. BENAVENTE, P.E., General Manager Date** elegated Authority

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-316

SHIP TO:

RECEIVING SECTION:

GPA CABRAS WAREHOUSE 322 CABRAS HIGHWAY **ROUTE 11, CABRAS COMPOUND** (PLEASE CALL (671)648-3000 EXT PRIOR TO DELIVERY)

Vendor Number: 5173533

TAMUNING, GUAM 96931

TEL: (671) 486-5460

FAX: (671) 646-4388

P.O. BOX 8801

PACIFIC PETROLEUM TRADING CORP.

EMAIL: andypark@ppcquam.com

Piti 7 Combustion Turbine

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## **PURCHASE ORDER**

### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

# NUMBER 33065

THIS PURCHASE ORDER

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

PO DATE

JOB ORDER NO./OBJ

8/16/2024

59400.548000.58

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

**AUTHORITY:** 3109

**INVITATION NO.:** GPA-105-24 CONTRACT NO.: C-105-24

TIME FOR DELIVERY: 4 Weeks After Receipt of Order (ARO) - 10/09/2024

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 38410 OR

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

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.

SAFETY DATA SHEET (SDS):

For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line

the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's Safety Division via email attention to:

sds@qpaqwa.com

Page 2 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POW PO BOX 2977 HAGATNA, GUAM 96932

₹ITY,

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

09/10/2024

SIGNATU

8/23/2024

**ACKNOWLEDGED BY** 

**OHN M. BENAVENTE, P.E., General Manager Date** elegated Authority

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-316 Docusign Envelope ID: 75417D89-D6ED-4BC7-A5F5-CA8C379B6EEC SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33065 **GUAM POWER AUTHORITY** GPA CABRAS WAREHOUSE 322 CABRAS HIGHWAY MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN **ROUTE 11, CABRAS COMPOUND** PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 (PLEASE CALL (671)648-3000 EXT CORRESPONDENCE, ETC. Hagatna, Guam 96932 2108/2109 PRIOR TO DELIVERY) Piti 7 Combustion Turbine PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 IM MUNCANGCO FAX: (671) 648-3165 8/16/2024 59400.548000.58 Vendor Number: 5173533 **AUTHORITY:** 3109 Ε Ν **INVITATION NO.:** GPA-105-24 PACIFIC PETROLEUM TRADING CORP. D CONTRACT NO.: C-105-24 P.O. BOX 8801 0 TAMUNING, GUAM 96931 TIME FOR DELIVERY: 4 Weeks After Receipt of Order (ARO) - 10/09/2024 R COMPLETION: TEL: (671) 486-5460 **EXPIRATION**: FAX: (671) 646-4388 **DISCOUNT TERMS:** EMAIL: andypark@ppcquam.com **REQUISITION NO:** 38410 OR NO. **DESCRIPTION / SUPPLIER ITEM** UNIT **UNIT PRICE AMOUNT** QUANTITY prior to its delivery and/or in-store pickup. A hard copy of awarded SDS is required to accompany all chemicals upon official delivery onto the Authority property and/or in-store pickup. 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. 8/23/2024 REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator Page 3 of 3 INSTRUCTIONS TO VENDOR:

\$19,750.00

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNAT

8/23/2024

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

DATE: 09/10/2024 JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**