





SHIP TO: RECEIVING SECTION: GPA CABRAS WAREHOUSE 322 CABRAS HIGHWAY ROUTE 11, CABRAS COMPOUND (PLEASE CALL (671)648-3000 EXT 2108/2109 PRIOR TO DELIVERY)	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33065 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Piti 7 Combustion Turbine MUNCANGCO	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">8/16/2024</td> <td style="text-align: center;">59400.548000.58</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	8/16/2024	59400.548000.58
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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-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
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	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	50	DR	\$395.0000	\$19,750.00

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POW PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	SIGNATURE  _____ SIGNATURE OF VENDOR	DATE: _____ 09/10/2024	SIGNATURE  _____ JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	8/23/2024
<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL			TOTAL	

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 2108/2109 PRIOR TO DELIVERY) Piti 7 Combustion Turbine MUNCANGCO	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">33065</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">8/16/2024</td> <td style="text-align: center;">59400.548000.58</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	8/16/2024	59400.548000.58
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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 with the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's Safety Division via email attention to:

 sds@gpagwa.com

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ACKNOWLEDGED BY: <u>Andrew Park</u> DATE: <u>09/10/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-316:	SIGNATU <u>JHN M. BENAVENTE</u> JHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	8/23/2024

