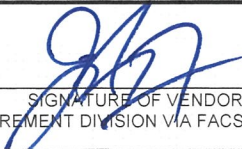



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Strategic Planning and Operati	<h2 style="margin:0;">PURCHASE ORDER</h2>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <div style="background-color: yellow; padding: 2px; display: inline-block; font-weight: bold;">33378</div>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1  		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 12/6/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 1000.151000.20</td> </tr> </table>	PO DATE 12/6/2024	JOB ORDER NO./OBJ 1000.151000.20
PO DATE 12/6/2024	JOB ORDER NO./OBJ 1000.151000.20			

V E N D O R	Vendor Number: <b>5083044</b>  IP&E HOLDINGS, LLC DBA: IP&E GUAM SUITE 100, 643 CHALAN SAN ANTONIO TAMUNING, GUAM 96913  TEL: (671) 647-0000 FAX: (671) 649-4353 EMAIL: tina.thai@ipehq.com	AUTHORITY: 3109 INVITATION NO.: Multi-Step Bid GPA-050-24 CONTRACT NO.: C-050-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38683 OR
----------------------------	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$534,560.00
To provide the Guam Power Authority with the Supply of Diesel Fuel Oil No. 2 to Various GPA Plant Site Locations on an "As Needed" basis. Commencement shall be January 01, 2025 and expires September 30, 2025 or upon exhaustion of funds, whichever occurs first.					
Reference: Multi-Step Bid GPA-050-24 CCU Resolution FY2024-32 PUC Order GPA Docket 25-03					
Delivery Site: Cabras 1&2 and Piti 7					
ESTIMATED REQUIREMENTS:  TOTAL QUANTITY: 200,000 gals  (a) Average MOPS : \$2.4228/gal (b) Contract Fixed Service Fee: \$0.2500/gal (c) Avg. Unit Cost (a+b) : \$2.6728/gal  TOTAL COST: \$534,560.00  GPA POC: Albert Florencio, Tel. No.: (671) 300-8340 Lemuel Sumadsad, Tel. No.: (671) 648-3087  FY 2025 OP NO.: 33378 01/01/2025 - 09/30/2025; 9 Months of 1st. Year of 3-Year Base Contract.					
Page 1 of 4					

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:  DATE: 12/20/24 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  12/20/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

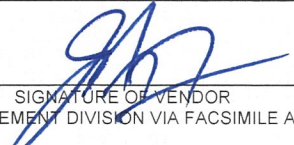

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Strategic Planning and Operati	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33378</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1			PO DATE 12/6/2024	JOB ORDER NO./OBJ 1000.151000.20

**V  
E  
N  
D  
O  
R**

Vendor Number: **5083044**  
  
 IP&E HOLDINGS, LLC DBA: IP&E GUAM  
 SUITE 100,  
 643 CHALAN SAN ANTONIO  
 TAMUNING, GUAM 96913  
  
 TEL: (671) 647-0000  
 FAX: (671) 649-4353  
 EMAIL: tina.thai@ipehq.com

AUTHORITY: 3109  
 INVITATION NO.: Multi-Step Bid GPA-050-24  
 CONTRACT NO.: C-050-24  
 TIME FOR DELIVERY:  
 COMPLETION:  
 EXPIRATION: 09/30/2025  
 DISCOUNT TERMS:  
 REQUISITION NO: 38683 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p><b>CONTRACT TERM:</b>                      The Contract Term shall be for THREE (3) years and shall commence on or about after 0:00 hour on January 01, 2025, and shall continue until midnight of December 31, 2027. GPA shall have the right to extend the Contract for additional TWO (2) years, renewable annually, with mutual agreement of both parties.</p> <p><b>RESTRICTION AGAINST SEX OFFENDERS:</b>                      5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <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</p>					
<p>Page 2 of 4</p>					

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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <u>12/90/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  12/20/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Strategic Planning and Operati	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>33378</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1	<i>Muc</i>		PO DATE 12/6/2024	JOB ORDER NO./OBJ 1000.151000.20

**V  
E  
N  
D  
O  
R**

Vendor Number: **5083044**  
  
 IP&E HOLDINGS, LLC DBA: IP&E GUAM  
 SUITE 100,  
 643 CHALAN SAN ANTONIO  
 TAMUNING, GUAM 96913  
  
 TEL: (671) 647-0000  
 FAX: (671) 649-4353  
 EMAIL: tina.thai@ipehq.com

AUTHORITY: 3109  
 INVITATION NO.: Multi-Step Bid GPA-050-24  
 CONTRACT NO.: C-050-24  
 TIME FOR DELIVERY:  
 COMPLETION:  
 EXPIRATION: 09/30/2025  
 DISCOUNT TERMS:  
 REQUISITION NO: 38683 OR

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

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.



SECTION 24. INDEMNITY: CONTRACTOR shall indemnify and hold GPA harmless from all damages to persons or property or to receiving facilities and delivery facilities, regardless of ownership, including the cost of enforcement of the indemnity, actually and proximately caused by CONTRACTOR or its agents in making deliveries hereunder. CONTRACTOR shall be responsible for cleaning up any oil spillage caused by it or its agent or CONTRACTORS during the process of oil delivery. CONTRACTOR shall carry at all times appropriate levels of insurance as determined by GPA to cover any such damage.

**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

Page 3 of 4

<b>INSTRUCTIONS TO VENDOR:</b> 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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--------------	---

ACKNOWLEDGED BY:  DATE: <u>12/30/24</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  12/20/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
--	---

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Strategic Planning and Operati	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33378</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1	<i>Muc</i>	PO DATE 12/6/2024	JOB ORDER NO./OBJ 1000.151000.20

<b>V E N D O R</b>	Vendor Number: <b>5083044</b>  IP&E HOLDINGS, LLC DBA: IP&E GUAM SUITE 100, 643 CHALAN SAN ANTONIO TAMUNING, GUAM 96913  TEL: (671) 647-0000 FAX: (671) 649-4353 EMAIL: tina.thai@ipehq.com	AUTHORITY: 3109 INVITATION NO.: Multi-Step Bid GPA-050-24 CONTRACT NO.: C-050-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38683 OR
--	--	--

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

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: *Jm* 12/20/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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	\$534,560.00  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	----------------------------------	---

ACKNOWLEDGED BY: <u><i>Jm</i></u> DATE: <u>12/30/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>Jm</i></u> 12/20/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--