

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Tenjo Vista-Parent	<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>33057</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
DFEJERAN1	Dr			PO DATE 10/4/2024	JOB ORDER NO./OBJ 57000.548000.58

<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.: GPA-077-24 CONTRACT NO.: C-077-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 38899 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$90,000.00

To provide the Guam Power Authority - DIESEL PLANTS (Fast Tracks) with Contractual Services for the Supply of Miscellaneous Lubricants. Commencement shall be upon receipt of purchase order or upon exhaustion of funds, whichever occurs first for the Engine/Equipment:



<u>COST BREAKDOWN:</u>	<u>Description:</u>	<u>Qty.:</u>	<u>Unit Cost:</u>
Engine Type:			
Caterpillar	Engine Oil	5,610 Gallons	\$10.338/gal
D3616 Diesel	Governor/Actuator	40 Liters	\$17.446/gal
Engine	Generator	72 Gallons	\$11.740/gal
Wartsilla 16V32	Engine Oil	3,300 Gallons	\$10.852/gal
Diesel Engine	Turbocharger	20 Gallons	\$13.447/gal

GPA Point of Contact:  
 Peter Blas, Asst Plt Supt - (671) 300-8310/2

FY 2025: OP NO.: 33057  
 10/2024 - 09/30/2025: 1 Year of 3 Year Base Contract Completed.

Contract Term:  
 The Contract Term shall be for THREE (3) years to commence fourteen calendar days after Notice to Proceed (NTP) with options to extend for TWO (2) additional One (1) year term, upon mutual agreement of both parties.

<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
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ACKNOWLEDGED BY:  DATE: 12/19/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  10/7/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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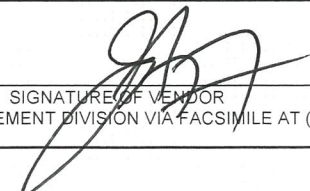
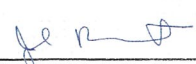
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RESTRICTION AGAINST SEX OFFENDERS:  
 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 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 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.

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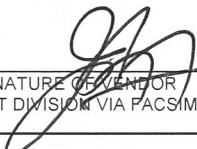

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services 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:  10/7/2024  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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