

**RECEIVED**

By Arlene Quifunas at 12:04 pm, Nov 04, 2022



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

DATE: 10/26/2022

ATTENTION: PLATTS

Tel: 65-6530-6466

Fax: 65-6532-2700

P.O: 31049

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

Received By: (Signature) \_\_\_\_\_

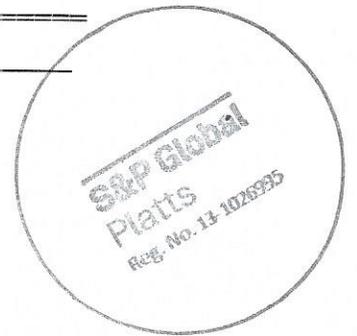
*Awilda Burgos*

Print Name: \_\_\_\_\_

*Awilda Burgos*

Date: \_\_\_\_\_

*11/01/2022*



Si Yu'us Ma'ase.

**Confidentiality Notice:** The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 04

Sent by: Arlene Quifunas  
Procurement Office 648-3045

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SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31049</b>	
Strategic Planning and Operati		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 54900.501000.83

<b>V E N D O R</b>	Vendor Number: <b>404742</b>	AUTHORITY:	3112	<b>COPY</b>
	PLATTS PO BOX 848093 DALLAS, TX 75284-8093	INVITATION NO.:		
	TEL: (65) 6530-6466 FAX: (65) 6532-2700 EMAIL: support@platts.com	CONTRACT NO.:		
		TIME FOR DELIVERY:		
		COMPLETION:		
		EXPIRATION:	10/31/2023	
		DISCOUNT TERMS:		
		REQUISITION NO.:	36798 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$161,182.00

To cover payment for the 2 Year Platts Subscription for the following:

- Market Data- Refined Package: \$ 84,388.00
- Market Insight- Refined Package: \$ 76,794.00

Commence date shall be November 01, 2022 and expires October 31, 2023.

Subscription Term: 3 Years to commence on November 01, 2021 and expires on October 31, 2024

FY 2023 Requirement:

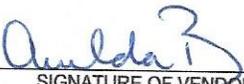
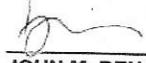
2nd Year Subscription Fee (11/01/22 to 10/31/23) : \$161,182.00

Reference S&P Invoice No. 1000472952

~~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~~

Page 1 of 3

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: 11/01/2022		
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority 10/25/2022	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31049</b>	
Strategic Planning and Operati		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 54900.501000.83

<b>V E N D O R</b>	Vendor Number: <b>404742</b>	AUTHORITY:	3112	<b>COPY</b>
	PLATTS	INVITATION NO.:		
	PO BOX 848093	CONTRACT NO.:		
	DALLAS, TX 75284-8093	TIME FOR DELIVERY:		
	TEL: (65) 6530-6466	COMPLETION:		
	FAX: (65) 6532-2700	EXPIRATION:	10/31/2023	
	EMAIL: support@platts.com	DISCOUNT TERMS:		
		REQUISITION NO:	36798 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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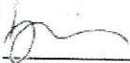
was written by two (2) parties.

PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  10/25/2022  
FOR: 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	Page 3 of 3	<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>\$161,182.00</b>	
	<b>TOTAL</b>	

ACKNOWLEDGED BY: 	DATE: 11/01/2022	SIGNATURE:  for	10/25/2022
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31049</b>	
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SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/6/2022	JOB ORDER NO./OBJ 54900.501000.83

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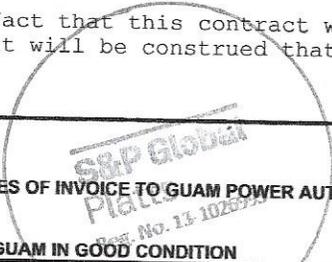
Vendor Number: **404742**  
  
PLATTS  
PO BOX 848093  
DALLAS, TX 75284-8093  
  
TEL: (65) 6530-6466  
FAX: (65) 6532-2700  
EMAIL: support@platts.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 10/31/2023  
DISCOUNT TERMS:  
REQUISITION NO: 36798 OR

**COPY**

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

- 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

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RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	