

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<b>PURCHASE ORDER</b>  <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRSEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b><u>34609</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transportation  EJBLAS	<i>Eds</i>	PO DATE 12/18/2025	JOB ORDER NO./OBJ 59300.189000.60

<b>V</b>	Vendor Number: <b>204361</b>	AUTHORITY: 3109
<b>E</b>		INVITATION NO.: GPA-001-26
<b>N</b>	SOUTH PACIFIC PETROLEUM CORPORATION 816 N. MARINE DR.	CONTRACT NO.: C-001-26
<b>D</b>	EVA BLDG., 2ND FLOOR	TIME FOR DELIVERY:
<b>O</b>	TAMUNING, GUAM 96913	COMPLETION:
<b>R</b>		EXPIRATION: 09/30/2026
	TEL: (671) 647-7600	DISCOUNT TERMS:
	FAX: (671) 588-7202	REQUISITION NO: 39966 OR
	EMAIL: msablan@sppcorp.com GGuerrero@sppcorp.com	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$124,410.00

To provide the Guam Power Authority, Transportation Division with an Indefinite Quantity Contract for "Regular Unleaded" on an "As Needed" basis in support of the Authority's fleet to include gas containers for refills of portable/auxiliary equipment and out of fuel equipment. Commencement shall be January 1, 2026 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.

Reference: GPA-001-26

Automotive Regular Unleaded Gasoline: \$2.262 per gallon

FY2026 OP NO.: 34609  
01/01/2026 - 09/30/2026 - 9 Months of 1st. Year of a 3 Year Base Contract

Contract Term:

The contract term shall be for Three (3) years to commence on or about January 1, 2026 or sooner, and shall continue until midnight of the Three (3) year contract term and with GPA's option to extend the contract for two (2) additional one (1) year term of twelve (12) months per renewal term upon mutual agreement of both parties, unless earlier terminated in accordance with provisions hereof or cancelled due to unavailability of funds.

Point of Contact:

John Manibusan, Fleet Support Service Manager, Tel.: (671) 300-8318

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	<i>Jm</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY: <i>JM</i>	SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>JM</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
		12/19/2025

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<b>PURCHASE ORDER</b>  <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRSEÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b><u>34609</u></b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transportation			PO DATE 12/18/2025
EJBLAS	<i>Edm</i>		JOB ORDER NO./OBJ 59300.189000.60

<b>V</b>	Vendor Number: <b>204361</b>	AUTHORITY: 3109
<b>E</b>		INVITATION NO.: GPA-001-26
<b>N</b>	SOUTH PACIFIC PETROLEUM CORPORATION 816 N. MARINE DR.	CONTRACT NO.: C-001-26
<b>D</b>	EVA BLDG., 2ND FLOOR	TIME FOR DELIVERY:
<b>O</b>	TAMUNING, GUAM 96913	COMPLETION:
<b>R</b>		EXPIRATION: 09/30/2026
	TEL: (671) 647-7600	DISCOUNT TERMS:
	FAX: (671) 588-7202	REQUISITION NO: 39966 OR
	EMAIL: msablan@sppcorp.com	
	GGuerrero@sppcorp.com	

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

**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.

Page 2 of 3

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<i>Jm</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
<b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>		<b>TOTAL</b>	
ACKNOWLEDGED BY: <i>JM</i>	SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>JM</i>	12/19/2025
		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>  <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	
Transportation	<b>THIS PURCHASE ORDER NUMBER</b> <b><u>34609</u></b> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	<b>PO DATE</b> 12/18/2025 <b>JOB ORDER NO./OBJ</b> 59300.189000.60	

**V  
E  
N  
D  
O  
R** Vendor Number: **204361**

**SOUTH PACIFIC PETROLEUM CORPORATION**  
816 N. MARINE DR.  
EVA BLDG., 2ND FLOOR  
TAMUNING, GUAM 96913

TEL: (671) 647-7600  
FAX: (671) 588-7202  
EMAIL: msablan@sppcorp.com  
GGuerrero@sppcorp.com

AUTHORITY: 3109  
INVITATION NO.: GPA-001-26  
CONTRACT NO.: C-001-26  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 09/30/2026  
DISCOUNT TERMS:  
REQUISITION NO: 39966 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. Services is no later than the date indicate above.
2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Notwithstanding 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: *JL* 12/19/2025  
*JM* JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<b>\$124,410.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>		<b>TOTAL</b>
ACKNOWLEDGED BY: <i>JL</i>	SIGNATURE OF VENDOR: <i>John M. Benavente</i>	SIGNATURE: <i>John M. Benavente</i> DATE: 12/19/2025
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority