



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 30915 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	SMTAIJERON 			PO DATE 10/6/2025	JOB ORDER NO./OBJ 31700.931000.11

V E N D O R	Vendor Number: 5070825 COLONIAL INVESTMENT COMPANY, INC. 424 WEST OBRIEN DR. STE 102 HAGATNA, GUAM 96910 TEL: (671) 477-8805 FAX: (671) 477-8827 EMAIL: ttenorio@moylans.net	AUTHORITY: 3121 INVITATION NO.: RE-BID GPA-014-20(2) CONTRACT NO.: C-014-20 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 36750 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$63,360.00

AMENDMENT NO.: III (FY2026)

Amend to make the following changes:

- Extend the Expiration Date of this purchase order for continued Office Lease for Central Customer Service Satellite Office for Fiscal Year 2026. Commencement shall be October 1, 2025 and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first.

Ref.: RE-BID GPA-014-20 (2)

FY 2026: OP NO.: 30915 (Amendment No.: III)
10/01/2025 - 04/30/2026; 5th. Year of 5 Year Base Contract Completed.
05/01/2026 - 09/30/2026; 5 Months of 1st. Year of 5 Year Option to Renew.



A.6 CONTRACT TERM:
The contract term shall be for a base contract period of five (5) additional 1-year terms beyond the base contract term for a maximum contract length of ten (10) years, subject to the availability of funds.



- Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.

All others remain the same and unchanged.

Page 1 of 2



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: <u>10/10/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>10/8/2025</u> 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 Facilities Management		PURCHASE ORDER  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 30915 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	SMTAIJERON 			PO DATE 10/6/2025	JOB ORDER NO./OBJ 31700.931000.11


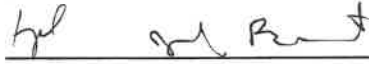
V E N D O R	Vendor Number: 5070825 COLONIAL INVESTMENT COMPANY, INC. 424 WEST OBRIEN DR. STE 102 HAGATNA, GUAM 96910 TEL: (671) 477-8805 FAX: (671) 477-8827 EMAIL: ttenorio@moylans.net	AUTHORITY: 3121 INVITATION NO.: RE-BID GPA-014-20(2) CONTRACT NO.: C-014-20 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 36750 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
The total value of this purchase order has INCREASED by \$63,360.00 from \$190,080.00 to a new total of \$253,440.00.					
Ref.: Facilities Manager's memo request dated October 2, 2025.					

REVIEWED BY: 	10/8/2025	
	JAMIE LYNN C. PANGELINAN Date Supply Management Administrator	

Page 2 of 2

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	\$63,360.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	---------------------------------	---

ACKNOWLEDGED BY: 	DATE: 10/10/25	SIGNATURE:  10/8/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	----------------	--