

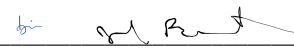



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Facilities Management	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31575</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	EJBLAS 	PO DATE 10/10/2025	JOB ORDER NO./OBJ 31700.923000.29

<b>V E N D O R</b>	Vendor Number: <b>5357949</b>  FLAME TREE FREEDOM CENTER INC. EDDYJREYES@GMAIL.COM HC 1 BOX 17378 INARAJAN, GUAM 96915  TEL: (671) 777-1144 FAX: EMAIL: eddy.reyes@fffcinc.com	AUTHORITY: 5GCA §5001 (d) INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 37318 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: III (FY2026)		L		\$86,064.00
	Amend to make the following changes:  1. Extend the Expiration Date of this purchase order for continued Ground Maintenance Services to include Labor, Tools, Equipment and Supervision for the Gloria B. Nelson Public Service Building. Commencement shall be October 01, 2025 and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first.  FY 2026 OP NO.: 31575 (AMD III) 10/01/2025 - 04/30/2026; 3rd. Year of 3 Year Base Contract Completed.  05/01/2026 - 09/30/2026; 5 Months of 1st Year of Two (2) additional One (1) Year Term  CONTRACT TERMS: Contract term is for three (3) years with GPA's option to renew for two (2) additional one (1) year term, not to exceed five (5) years with the mutual agreement of both parties, unless sooner terminated in accordance with the provisions hereof or cancelled due to unavailability of funds.  2. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.				
<b>Page 1 of 2</b>					

<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: <u>EDDY J REYES Flame Tree Freedom Center, Inc.</u> 10/21/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 10/15/2025 <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  Facilities Management	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>31575</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	EJBLAS 	PO DATE 10/10/2025	JOB ORDER NO./OBJ 31700.923000.29

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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\$7,172.00 Monthly x 12 Months = \$86,064.00

All others remain the same and unchanged.

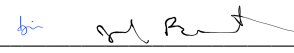
The total value of this purchase order has INCREASED by \$86,064.00 from \$215,160.00 to a new total of \$301,224.00.

Ref.: Facilities Manager's memo request dated October 02, 2025.

REVIEWED BY:  10/15/2025  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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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>\$86,064.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>EDDY J REYES Flame Tree Freedom Center, Inc.</u> 10/21/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 10/15/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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