







SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Chief Financial Officer		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32114 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
MUNCANGCO	JPANGELINA 			PO DATE 12/6/2024	JOB ORDER NO./OBJ 42100.924500.36												
V E N D O R Vendor Number: 318908 AM INSURANCE P. O. BOX 2797 HAGATNA, GUAM 96932 TEL: (671) 477-2642 FAX: (671) 477-2602 EMAIL: amuna@amibrokers.com aperez@amibrokers.com tgranillo@amibrokers.com AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 10/31/2025 DISCOUNT TERMS: REQUISITION NO: 37397 OR																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td></td><td>Amendment No.: I (FY2025)</td><td></td><td>L</td><td></td><td>\$7,163,366.00</td></tr></table> Amend to make the following changes: 1. Extend the Expiration Date of this purchase order for continued Property Insurance Coverage. Commencement shall be November 1, 2024 and expires October 31, 2025. FY2025 OP No.: 32114 (Amendment No.: I) 11/01/2024 - 10/31/2025; 1st. Year of Four One-Year Option to Renew Completed. CONTRACT TERMS: Contract term shall be for one (1) year policy period beginning November 01, 2023, to October 31, 2024, with four one-year options to renew. 2. Increase the value of this purchase order. Increase is necessary for continued coverage for Fiscal Year 2025. All others remain the same and unchanged. The total value of this purchase order has INCREASED by \$7,163,366.00 from \$7,165,858.00 to a new total of \$14,329,224.00. Ref.: CFO memo dated December 3, 2024. <div>REVIEWED BY:  12/13/2024</div> <div> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</div>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT		Amendment No.: I (FY2025)		L		\$7,163,366.00
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Page 1 of 1																	
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			\$7,163,366.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
ACKNOWLEDGED BY:  DATE: 12/16/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  12/13/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														