



SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 32114 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Chief Financial Officer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	JPANGELINAN 			11/19/2025	42100.924500.36

V
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D
O
RVendor Number: **318908**

AUTHORITY: 3112

AM INSURANCE
P. O. BOX 2797
HAGATNA, GUAM 96932

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

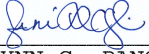

COMPLETION:


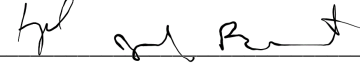
TEL: (671) 477-2642
FAX: (671) 477-2602
EMAIL: amuna@amibrokers.com
aperez@amibrokers.com
tgranillo@amibrokers.com

EXPIRATION: 10/31/2026

DISCOUNT TERMS:

REQUISITION NO: 37397 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: II (FY2026)		L		\$6,831,661.71
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, 2025 and expires October 31, 2026.					
Ref.: PUC Docket No.: 24-01 CCU Resolution No.: 2024-01 OAG Review/Approved: February 19, 2025					
FY2026 OP NO.: 32114 (Amendment No.: II) 11/01/2025 - 10/31/2026 2nd. Year of Four One-Year Option to Renew.					
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 2026.					
All other Terms and Conditions remain the same and unchanged.					
The total value of this purchase order has INCREASED by \$6,831,661.71 from \$14,329,224.00 to a new total of \$21,160,885.71.					
Ref.: CFO memo request dated October 31, 2025.					
REVIEWED BY: 		11/21/2025			
 JAMIE LYNN C. PANGELINAN		Date			
		Supply Management Administrator			
Page 1 of 1					

INSTRUCTIONS TO VENDOR:		\$6,831,661.71	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 		SIGNATURE:  11/21/2025	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	