






| 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 ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | THIS PURCHASE ORDER NUMBER 32164 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | | | | | | | | | | | | | |
|--|---|--|---|--|--------------------------------------|-----|-----------------------------|----------|------|------------|--------|--|---------------------------|--|---|--|------------|
| EJBLAS | JPANGELINA  | | | PO DATE 3/4/2025 | 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: 37580 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.: II(FY2025)</td><td></td><td>L</td><td></td><td>\$2,600.00</td></tr></table> <p>Amend to increase the value of this purchase order. Increase is necessary to cover the additional premium for the casualty insurance lines.</p> <p>Ref.: PUC GPA Docket 24-02</p> <p>All others remain the same and unchanged.</p> <p>The total value of this purchase order has INCREASED by \$2,600.00 from \$1,376,646.00 to a new total of \$ 1,379,246.00.</p> <p>Ref.: CFO memo request dated January 3, 2025.</p> <p>REVIEWED BY:  3/12/2025</p> <p> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</p> | | | | | | NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | AMENDMENT NO.: II(FY2025) | | L | | \$2,600.00 |
| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
| | AMENDMENT NO.: II(FY2025) | | L | | \$2,600.00 | | | | | | | | | | | | |
| 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 | | | \$2,600.00 TOTAL | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL | | | | | | | | | | | | | |
| ACKNOWLEDGED BY: <u>Annamarie Muna</u> DATE: <u>3/21/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | | SIGNATURE:  3/19/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | | | | | | | | | | | | | | |