


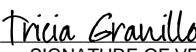
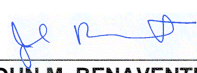


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Chief Financial Officer		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32164</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
EJBLAS	JMMERFALEN 			PO DATE 4/1/2025	JOB ORDER NO./OBJ 42100.924500.36												
<b>V E N D O R</b>  Vendor Number: <b>318908</b>  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></td><td></td><td>L</td><td></td><td>\$5,000.00</td></tr></table> AMENDMENT NO.: III  Amend to increase the value of this purchase order. Increase is necessary to cover the additional premium for the Casualty Insurance lines.  Ref.: PUC GPA Docket: 24-02  All others remain the same and unchanged.  The total value of this purchase order has INCREASED by \$5,000.00 from \$1,379,246.00 to a new total of \$1,384,246.00.  Ref.: Assistant Chief Financial Officer request memo dated March 24, 2025.  REVIEWED BY:  4/7/2025 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT				L		\$5,000.00
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
			L		\$5,000.00												
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			\$5,000.00  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
ACKNOWLEDGED BY:  DATE 4/7/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  4/7/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														