




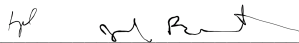


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Chief Financial Officer		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32164</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
EJBLAS	JPANGELINA 			PO DATE 11/17/2025	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: 11/01/2026 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 colspan="2">AMENDMENT NO.: IV (FY2026</td><td></td><td>L</td><td></td><td>\$755,188.00</td></tr></table> <p>Amend to make the following changes:</p> <p>1. Extend the Expiration Date of this purchase order for continued Casualty Insurance Coverages services. Commencement shall be November 1, 2025 and expires November 1, 2026, or upon exhaustion of funds, whichever occurs first.</p> <p>Ref.: PUC GPA Docket No.: 24-02 CCU Resolution No.: FY2024-02 OAG Review/Approve: February 20, 2025</p> <p>FY2026: OP NO.: 32164 (Amendment No. IV) 11/01/2025 - 11/01/2026: 2nd Year of a two one-year options to renew Completed</p> <p>2. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.</p> <p>Increase Amount: \$755,188.00</p> <p>The total value of this purchase order has INCREASED by \$755,188.00 from \$1,384,246.00 to a new total of \$2,1239,434.00.</p> <p>Ref.: CFO memo dated October 31, 2025</p>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	AMENDMENT NO.: IV (FY2026			L		\$755,188.00
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<div>REVIEWED BY:  11/21/2025</div> <div>JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator</div>																	
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			\$755,188.00  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
ACKNOWLEDGED BY:  DATE: 11/21/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  11/21/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														