SHIP TO:

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D

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Facilities Management

DFEJERAN1

SST **JMMERFALEN**

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

32780

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 10/13/2025 JOB ORDER NO./OBJ 31700.923000.29

Vendor Number: 321242

GUAM CLEANING MASTERS P.O. BOX 9500

0 DEDEDO, GUAM 96929 R

TEL: (671) 646-2002 / 727-5907

FAX: (671) 646-4707

EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com r.thomas.gcm@gmail.com

AUTHORITY: 3121

INVITATION NO.: GPA-027-24 CONTRACT NO .: C-027-24

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 38281 OR

NO. D	ESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: III(FY2026	5)		L		\$183,048.00

Amend to make the following changes:

1. Extend the Expiration Date of this purchase order for continued Ground Maintenance Services for Water Systems Diesel (WSD) Sites. Commencement shall be October 01, 2025 and expires September 30, 2026, or upon exhaustion of funds, whichever occurs first.

Ref.: GPA-027-24

FY 2026 OP NO.: 32780 (Amendment III)

10/01/2025 - 07/17/2026; 1st Year of Two (2) additional One (1) Year Option to Renew Completed

07/18/2026 - 09/30/2026; 2 Months of of 2nd Year of Two (2) additional One (1) Year Option to Renew

CONTRACT TERMS:

The contract term shall be for one (1) year with GPA's option to renew for two (2) additional one (1) year term, not to exceed three (3) years with the mutual agreement of both parties, unless sooner terminated in accordance with the provision hereof cancelled due to the unavailability of funds.

3. Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.

Page 1 of 2

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

DATE: 10/22/2025 ACKNOWLEDGED BY:

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE:

10/21/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**

SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Facilities Management

DFEJERAN1

JMMERFALEN



PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

> TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

32780

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

10/13/2025

31700.923000.29

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Vendor Number: 321242

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GUAM CLEANING MASTERS

0 R P.O. BOX 9500 DEDEDO, GUAM 96929

TEL: (671) 646-2002 / 727-5907

FAX: (671) 646-4707

EMAIL: m.manipon.gcm@gmail.com athomas.gcm@gmail.com

r.thomas.gcm@gmail.com

AUTHORITY:

3121

INVITATION NO.:

GPA-027-24 C-027-24

CONTRACT NO .:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION:

09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 38281 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO	DECODIDATION / OLIDBLIED ITEM		111117	LIMIT DDIAG	ABAOLINIT

COST BREAKDOWN:

 $$15,254.00/Month \times 12 Months = $183,048.00$

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$183,048.00 from \$213,556.00 to a new total of \$396,604.00.

Ref.: Facilities Manager's memo request dated October 02, 2025.

REVIEWED BY:

10/20/2025

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 2 of 2

\$183,048.00

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TOTAL

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

DATE: 10/22/2025

10/21/2025

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority**