



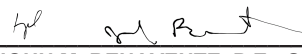


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Facilities Management		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32780</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
DFEJERAN1	JMMERFALEN 			PO DATE 10/13/2025	JOB ORDER NO./OBJ 31700.923000.29												
<b>V E N D O R</b>  Vendor Number: <b>321242</b>  GUAM CLEANING MASTERS 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 CONTRACT NO.: C-027-24 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 38281 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.: III (FY2026)</td><td></td><td>L</td><td></td><td>\$183,048.00</td></tr></table> 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.						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	AMENDMENT NO.: III (FY2026)			L		\$183,048.00
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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  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			<div></div> <div><b>TOTAL</b></div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL												
ACKNOWLEDGED BY:  DATE: 10/22/2025 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														

