

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33268 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	JPANGELINA <i>DK</i>	PO DATE 3/19/2026	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **4837060** AUTHORITY: 3112

GUAM WEBZ INVITATION NO.:

P.O. BOX 7725 CONTRACT NO.:

TAMUNING,, GUAM 96931 TIME FOR DELIVERY:

TEL: (671) 647-7167/647-7168 COMPLETION:

FAX: (671) 989-7167 EXPIRATION: 3/31/2026

EMAIL: rhaj@guamwebz.com DISCOUNT TERMS:

REQUISITION NO: 39368 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$9,309.00
	AMENDMENT NO.: II(FY2026) Amend to make the following changes: 1. Amend to extend the Expiration Date of this purchase order from December 31, 2025 to now read March 31, 2026. 2. Increase the value of this purchase order. Extension and Increase is necessary for continued services to ensure uninterrupted web hosting services of the PayGPA website pending the Request For Proposal (RFP) for Web Hosting Services is advertised and awarded in Fiscal Year 2026. All others remain the same and unchanged. The total value of this purchase order has INCREASED by \$9,309.00 from \$46,545.00 to a new total of \$55,854.00. Ref.: IT memo request dated January 13, 2026.				
	REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 3/19/2026 JAMIE LYNN C. PANGELINAN Date <i>Jm</i> Supply Management Administrator				
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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	\$9,309.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>R.K. Sharma</i></u> DATE: <u>3/24/2026</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 3/19/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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