

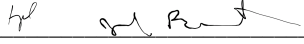



| SHIP TO:<br>RECEIVING SECTION:<br><br>GUAM POWER AUTHORITY<br>P.O. BOX 2977<br>HAGATNA, GUAM 96932<br>TELEPHONE: (671) 648-3054/55<br><br>Facilities Management   |   | <b>PURCHASE ORDER</b><br><br> <b>GUAM POWER AUTHORITY</b><br>ATURIDÂT ILEKTRESEDÂT GUÅHAN<br>P.O. Box 2977<br>Hagatna, Guam 96932<br><br>TELEPHONE: (671) 648-3054/5<br>FAX: (671) 648-3165 |  | THIS PURCHASE ORDER<br>NUMBER<br><br><b>32107</b><br><br>MUST APPEAR ON ALL INVOICES.<br>PACKING SLIPS, PACKAGES, B/L,<br>CORRESPONDENCE, ETC. |   |
|---|---|--|--|--|---|
| DDREYES   |  |  |  | PO DATE<br>10/13/2025  | JOB ORDER NO./OBJ<br>31700.923000.29                                  |
| <div>V<br/>E<br/>N<br/>D<br/>O<br/>R</div> <div>Vendor Number: 5016600<br/><br/>JJ GLOBAL<br/>P.O. BOX 217881<br/>BARRIGADA,, GUAM 96921<br/><br/>TEL: (671) 632-1179<br/>FAX: (671) 632-3550<br/>EMAIL: kit.casin@jglobal.services</div> <div>AUTHORITY: 3121<br/>INVITATION NO.: GPA-082-23<br/>CONTRACT NO.: C-082-23<br/>TIME FOR DELIVERY:<br/>COMPLETION:<br/>EXPIRATION: 09/30/2026<br/>DISCOUNT TERMS:<br/>REQUISITION NO: 38021 OR</div> |   |  |  |  |   |
| NO.   | DESCRIPTION / SUPPLIER ITEM   | QUANTITY   | UNIT   | UNIT PRICE   | AMOUNT  |
|   | AMENDMENT NO. III (FY2026)  |  | L  |  | \$341,867.76  |
| Amend to make the following changes: .  |   |  |  |  |   |
| 1. Extend the Expiration Date of this purchase order for continued Grounds Maintenance Services, GPA-Wide. Commencement shall be October 01, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.   |   |  |  |  |   |
| Ref.: GPA-082-23  |   |  |  |  |   |
| FY 2026: OP NO.: 32107 (AMENDMENT NO. III)<br>10/01/2025 - 01/10/2026; 1st Year of Two (2) additional One (1) Year Option to Renew Completed.   |   |  |  |  |   |
| 01/11/2026 - 09/30/2026; 8 Months of 2nd Year of Two (2) additional One (1) Year Option to Renew.   |   |  |  |  |   |
| CONTRACT TERM:<br>One (1) Year Base with an option to renew annually for two (2) additional one (1) year options, not to exceed a maximum of three (3) years.   |   |  |  |  |   |
| 2. Increase the value of this purchase order. Increase is necessary or continued services for Fiscal Year 2026.   |   |  |  |  |   |
| COST BREAKDOWN:<br>\$28,488.98 X 12 Months = \$341,867.76   |   |  |  |  |   |
| All others remain the same and unchanged.   |   |  |  |  |   |
| Page 1 of 2   |   |  |  |  |   |
| INSTRUCTIONS TO VENDOR:<br><br>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932<br><br>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION  |   |  | TOTAL  |  | << DO NOT FILL THIS ORDER<br>IF YOUR TOTAL COST<br>EXCEEDS THIS TOTAL |
| ACKNOWLEDGED BY: _____ DATE: _____<br>SIGNATURE OF VENDOR<br>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165   |   |  | SIGNATURE:<br><br>10/20/2025<br>JOHN M. BENAVENTE, P.E., General Manager Date<br>Delegated Authority |  |   |


|   |   |  |  |  |                                      |
|---|---|--|--|--|--------------------------------------|
| SHIP TO:<br>RECEIVING SECTION:<br><br>GUAM POWER AUTHORITY<br>P.O. BOX 2977<br>HAGATNA, GUAM 96932<br>TELEPHONE: (671) 648-3054/55<br><br>Facilities Management |   | <b>PURCHASE ORDER</b><br><br> <b>GUAM POWER AUTHORITY</b><br>ATURIDÂT ILEKTRESEDÂT GUÅHAN<br>P.O. Box 2977<br>Hagatna, Guam 96932<br><br>TELEPHONE: (671) 648-3054/5<br>FAX: (671) 648-3165 |  | THIS PURCHASE ORDER<br>NUMBER<br><br><b>32107</b><br><br>MUST APPEAR ON ALL INVOICES.<br>PACKING SLIPS, PACKAGES, B/L,<br>CORRESPONDENCE, ETC. |                                      |
| DDREYES   |  |  |  | PO DATE<br>10/13/2025  | JOB ORDER NO./OBJ<br>31700.923000.29 |

|  |                                    |                    |            |
|--|------------------------------------|--------------------|------------|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number: <b>5016600</b>      | AUTHORITY:         | 3121       |
|  | JJ GLOBAL                          | INVITATION NO.:    | GPA-082-23 |
|  | P.O. BOX 217881                    | CONTRACT NO.:      | C-082-23   |
|  | BARRIGADA,, GUAM 96921             | TIME FOR DELIVERY: |            |
|  | TEL: (671) 632-1179                | COMPLETION:        |            |
|  | FAX: (671) 632-3550                | EXPIRATION:        | 09/30/2026 |
|  | EMAIL: kit.casin@jjglobal.services | DISCOUNT TERMS:    |            |
|  |                                    | REQUISITION NO:    | 38021 OR   |


| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------|
|-----|-----------------------------|----------|------|------------|--------|

The total value of this purchase order has INCREASED by \$341,867.76 from \$598,268.58 to a new total of \$940,136.34.

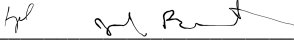
Ref.: Facilities Manager's memo request dated October 02, 2025.

REVIEWED BY:  10/20/2025

JAMIE LYNN C. PANGELINAN Date

 Supply Management Administrator

Page 2 of 2

|   |  |  |   |
|---|--|--|---|
| INSTRUCTIONS TO VENDOR:   |  | \$341,867.76   | << DO NOT FILL THIS ORDER<br>IF YOUR TOTAL COST<br>EXCEEDS THIS TOTAL |
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,<br>PO BOX 2977 HAGATNA, GUAM 96932         |  | TOTAL  |   |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION   |  |  |   |
| ACKNOWLEDGED BY: _____ DATE: _____<br>SIGNATURE OF VENDOR<br>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 |  | SIGNATURE:<br> 10/20/2025<br><b>JOHN M. BENAVENTE, P.E., General Manager</b> Date<br>Delegated Authority |   |