

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Chief Financial Officer	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 32114 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
MUNCANGCO	JPANGELINA <i>JST</i>		PO DATE 3/11/2026	JOB ORDER NO./OBJ 42100.924500.36

**V
E
N
D
O
R**

Vendor Number: **318908**

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: 10/31/2026
 DISCOUNT TERMS:
 REQUISITION NO: 37397 OR

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

AMENDMENT NO.: III	L			(\$112,005.92)
--------------------	---	--	--	----------------

Amend to decrease the value of this purchase order. Decrease is necessary to close-out Fiscal Year 2025 and 2026, services paid in full.

Decrease by: \$1.38 (AMD I - Fiscal Year 2025)
 \$112,004.54 (AMD II - Fiscal Year 2026)
 Total:\$112,005.92

Ref.: PUC Docket No.: 24-01
 CCU Resolution No.: 2024-01

The total value of this purchase order has DECREASED by \$112,005.92 from \$21,160,885.71 to a new total of \$21,048.879.79.

Ref.: CFO memo dated March 4, 2026

REVIEWED BY: *Jamie Lynn C. Pangelinan* 3/13/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

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	(\$112,005.92) TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	------------------------------------	---

ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATL  JOHN M. BENAVENTE, P.E., General manager Date Delegated Authority
---	--