

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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>32164</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
EJBLAS	JPANGELINA <i>EST</i>		PO DATE 3/25/2026	JOB ORDER NO./OBJ 42100.924500.36

V E N D O R	1Vendor 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: 11/01/2026 DISCOUNT TERMS: REQUISITION NO: 37580 OR
----------------------------	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: V			L		\$128,460.0

Amend to make the following changes:

1. Correct the new total of Amendment No.: IV (FY2026)



FROM:
 The total value of this purchase order has INCREASE by \$755,188.00 from \$1,384,246.00 to a new total of \$2,1239,434.00.

TO NOW READ:
 *The total value of this purchase order has INCREASE by \$755,188.00 from \$1,384,246.00 to a new total of \$2,139,434.00.

2. Amend to increase the value of this purchase order. Increase is necessary for the increase of premium for D&O, Cyber, Professional, and Auto coverage.

All others remain the same and unchanged.

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

ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	3/31/2026 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	----------------------------	--

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

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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>32164</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
EJBLAS	JPANGELINA <i>JP</i>		PO DATE 3/25/2026	JOB ORDER NO./OBJ 42100.924500.36

V E N D O R	1Vendor 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: 11/01/2026 DISCOUNT TERMS: REQUISITION NO: 37580 OR
----------------------------	---	---

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

The total value of this purchase order has INCREASED by \$128,460.00 from \$2,139,434.00 to a new total of \$2,267,894.00.

Ref.: CFO memo dated March 10, 2026.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 3/31/2026
 JAMIE LYNN C. PANGELINAN Date
Jm 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	\$128,460.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	---------------------------	---

ACKNOWLEDGED BY: <u><i>[Signature]</i></u> 3/31/2026 SIGNATURE OF VENDOR DATE: RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 3/31/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	--