

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 32164 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	JPANGELINA 	PO DATE 12/10/2024	JOB ORDER NO./OBJ 42100.924500.36

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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: 10/31/2025
 DISCOUNT TERMS:
 REQUISITION NO: 37580 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$688,323.00

AMENDMENT NO.: I (FY2025)

Amend to make the following changes:

- To correct the verbiage of the 2nd sentence of this purchase order

 FROM:
 Commencement shall be November 1, 2023 and expires October 31, 2024, with four one-year options to renew.

 TO NOW READ:
 Commencement shall be November 1, 2023 and expires October 31, 2024, with two one-year options to renew.
- Extend the Expiration Date of this purchase order for continued Casualty Insurance Coverage. Commencement shall be November 1, 2024 and expires October 31, 2025.

 FY2025 OP NO.: 32114 (Amendment No.: I)
 11/01/2024 - 10/31/2025; 1st Year of Two One-Year Options to Renew Completed.

CONTRACT TERMS:
 Contract term shall be for one (1) year policy period beginning November 01, 2023, to October 31, 2024, with two one-year options to renew.

- Increase the value of this purchase order. Increase is necessary for

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: <u>Tricia Granillo</u> DATE: <u>1/3/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>1/3/2025</u> Delegated Authority	

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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: 10/31/2025 DISCOUNT TERMS: REQUISITION NO: 37580 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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continued coverage for Fiscal Year 2025.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$688,323.00 from \$688,323.00 to a new total of \$1,376,646.00.

Ref.: Chief Financial Officer's memo request dated December 3, 2024.

REVIEWED BY:  1/3/2025
 Date
 JAMIE LYNN C. PANGELINAN
 Supply Management Administrator

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ACKNOWLEDGED BY: <u>Tricia Granillo</u> DATE <u>1/3/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date <u>1/3/2025</u> Delegated Authority
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