


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>33268</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	JPANGELINAN 	PO DATE 11/14/2025	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **4837060**

GUAM WEBZ  
P.O. BOX 7725  
TAMUNING,, GUAM 96931

TEL: (671) 647-7167/647-7168  
FAX: (671) 989-7167  
EMAIL: rhaj@guamwebz.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39368 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$9,309.00

AMENDMENT NO.: I

Amend to make the following changes:



- Extend the Expiration Date of this purchase order from September 30, 2025 to now read December 31, 2025. Extension is necessary for continued services to ensure uninterrupted web hosting services of the PayGPA website while a new Request For Proposal (RFP) for Web Hosting Services is advertised and awarded in Fiscal Year 2026.

All other terms and conditions remain the same and unchanged.

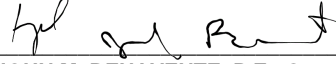
- Increase the value of this purchase order. Increase is necessary for continued services.

The total value of this purchase order has INCREASED by \$9,309.00 from \$37,236.00 to a new total of \$46,545.00.

Ref.: Information Technology memo request dated October 24, 2025.

REVIEWED BY:  11/21/2025  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

INSTRUCTIONS TO VENDOR:	\$9,309.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		

ACKNOWLEDGED BY: <u><i>R.K. Sharma</i></u> DATE: <u>11/21/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 11/21/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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