






SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34511 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/26/2025	JOB ORDER NO./OBJ 31900.935000.32
MUNCANGCO					

V E N D O R	Vendor Number: 5512540	AUTHORITY:	3112
	XTENDLY GUAM, LLC	INVITATION NO.:	
	P.O. BOX 315768	CONTRACT NO.:	
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:	
		COMPLETION:	
	TEL:	EXPIRATION:	10/17/2026
	FAX:	DISCOUNT TERMS:	
	EMAIL: cindy@xtendly.com	REQUISITION NO:	40314 OR
	dennis@xtendly.com		
	neil@xtendly.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$79,263.26
	To provide the Guam Power Authority Information Technology Division with Internet Footprint Monitoring Services for continuous cyber security monitoring GPA's external network and cyber security risk rating.				
	Term: 12 Months - October 18, 2025 - October 17, 2026				
	Order Summary:				
	SKU#: BT-20128-C				
	Product Name: SPM Essential C				
	Qty: 1.00				
	Net Unit Price: \$37,544.00				
	Subscription Term: October 18, 2025 - October 17, 2026				
	Price: \$37,544.00				
	SKU#: BT-10001				
	Product Name: Total Risk Monitoring				
	Qty: 11.00				
	Net Unit Price: \$3,792.66				
	Subscription Term: October 18, 2025 - October 17, 2026				
	Price: \$41,719.26				
	SKU#: BT - Terms				
	Product Name: Terms				
	Qty: 1.00				
	Net Unit Price: \$00.00				
	Subscription Term: October 18, 2025 - October 17, 2026				
	Price: \$0.00				
	Annual Total: \$79,263.26				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2977 HAGATNA, GUAM 96932		Y, 	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION				
ACKNOWLEDGED BY:  DATE: 12/5/2025		SI	   12/3/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		HN M. BENAVENTE, P.E., General Manager Date agated Authority		

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Vendor Number: **5512540**

XTENDLY GUAM, LLC
P.O. BOX 315768
TAMUNING, GUAM 96931

TEL:
FAX:
EMAIL: cindy@xtendly.com
dennis@xtendly.com
neil@xtendly.com

AUTHORITY: 3112

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
COMPLETION:

EXPIRATION: 10/17/2026

DISCOUNT TERMS:

REQUISITION NO: 40314 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Ref.: Xtendly Guam, LLC Services Agreement & Order Form dated October 07, 2025					
GPA Point of Contacts: Melvyn Kwek Tel. No.: 671-648-3137					
Ron Navarra Tel. No.: 671-648-3115					
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted					

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: 	DATE: 11/25/2025	  12/3/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		IN M. BENAVENTE, P.E., General Manager Date Agated Authority	

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Vendor Number: **5512540**

XTENDLY GUAM, LLC
P.O. BOX 315768
TAMUNING, GUAM 96931

TEL:
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EMAIL: cindy@xtendly.com
dennis@xtendly.com
neil@xtendly.com

AUTHORITY: 3112

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EXPIRATION: 10/17/2026

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shalltake corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.				

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.


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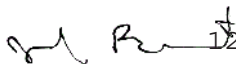
V E N D O R	Vendor Number: 5512540	AUTHORITY:	3112
	XTENDLY GUAM, LLC	INVITATION NO.:	
	P.O. BOX 315768	CONTRACT NO.:	
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:	
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	dennis@xtendly.com	REQUISITION NO:	40314 OR
	neil@xtendly.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods
received and/or services rendered.

REVIEWED BY:  12/3/2025

 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	\$79,263.26	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY:  12/5/2025	Sl:   12/3/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	