

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management	<h2 style="margin:0;">PURCHASE ORDER</h2>  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 <h3 style="margin:0;">31632</h3> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
SSTAINATON	DDREYES <i>DR</i>		PO DATE 10/10/2025	JOB ORDER NO./OBJ 31700.923000.29

V E N D O R	Vendor Number: 10134 MORRICO EQUIPMENT, LLC DBA: TRASHCO GUAM (COLLECTION & DELIVERY OF DEBRIS BINS) 197 YPAO ROAD TAMUNING, GUAM 96913 TEL: (671) 649-1946 FAX: (671) 649-1947 EMAIL: Rene@morricoequipment.com	AUTHORITY: 3121 INVITATION NO.: GPA-029-23 CONTRACT NO.: C-029-23 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 37317 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$65,040.00

AMENDMENT NO. IV (FY2026)

Amend to make the following changes:

- Extend the Expiration Date of this purchase order for continued Trash, Wood, and Cardboard Removal Services at various locations. Commencement shall be October 01, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.

FY 2026: OP NO.: 31632 (AMENDMENT NO. IV)
 10/01/2025 - 08/31/2026; 3rd Year of 3 Year Base Contract Completed.
 09/01/2026 - 09/30/2026; 1 Month of 1st Year of Two (2) Additional One (1) Year Option to Renew

CONTRACT TERM:

The contract period shall be three (3) year base period with the option to renew annually for two (2) additional one (1) year options not to exceed a maximum of five (5) years. The Guam Power Authority reserves the right to exercise this option.

- Increase the value of this purchase order. Increase is necessary for continued services for Fiscal Year 2026.

COST BREAKDOWN:
 \$5,420.00/Monthly x 12 Months = \$65,040.00

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><i>Ashley Benavente</i></u> 10/22/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 10/22/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Facilities Management	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 31632 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON	DDREYES <i>DR</i>	PO DATE 10/10/2025	JOB ORDER NO./OBJ 31700.923000.29

**V
E
N
D
O
R**

Vendor Number: 10134 MORRICO EQUIPMENT, LLC DBA: TRASHCO GUAM (COLLECTION & DELIVERY OF DEBRIS BINS) 197 YPAO ROAD TAMUNING, GUAM 96913 TEL: (671) 649-1946 FAX: (671) 649-1947 EMAIL: Rene@morricoequipment.com	AUTHORITY: 3121 INVITATION NO.: GPA-029-23 CONTRACT NO.: C-029-23 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 37317 OR
---	---

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

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$65,040.00 from \$88,339.36 to a new total of \$153,379.36.

Ref.: Facilities Manager's memo request dated October 02, 2025.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 10/22/2025
Jm JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 2 of 2

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	\$65,040.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>Asley Benavente</i></u> <u>10/22/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> <u>10/22/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	