


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>33297</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Strategic Planning and Operati		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/10/2025	JOB ORDER NO./OBJ 54900.501000.83
EJBLAS	JPANGELINA <i>EJBLAS</i>				

VENDOR Vendor Number: 404742 PLATTS PO BOX 848093 DALLAS, TX 75284-8093 TEL: (65) 6530-6466 FAX: (65) 6532-2700 EMAIL: support@platts.com alireza.rezaei@spglobal.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 10/31/2026 DISCOUNT TERMS: REQUISITION NO: 39476 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$220,081.00

AMENDMENT NO.: I (FY2026)

Amend to make the following changes:

1. Extend the Expiration Date of this purchase order for continued S&P Platts Subscription for the following package:
 - a. Market Data - Fuels and refining Package (CSM+)
 - b. Market Insight - Biofuels Package (CSM+)
 - c. Market Insight - Fuels and Refining Package (CSM+)
 - d. Market Insight - LNG Package (CSM+)

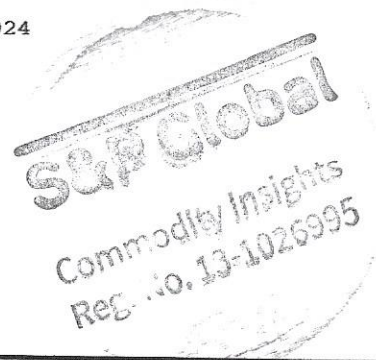
OP No.: 33297 (FY2026)

2nd Year Subscription: November 01, 2025 to October 31, 2026

Subscription Terms:
3 Years to commence on November 01, 2024 and expire on October 31, 2027

Reference:
Master Subscription Agreement CSM+ 2024
Effective Date: November 01, 2024

GPA Point of Contact:
Albert Florencio, Tel: (671) 300-8340
Lemuel Sumadsad, Tel: (671) 648-3087



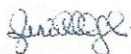



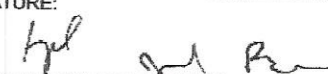


S&P Global
Commodity Insights
Reg. No. 13-1026995

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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
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ACKNOWLEDGED BY: <i>Albert Florencio</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Date 10/15/2025 Delegated Authority
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All others remain the same and unchanged.																	
The total value of this purchase order has INCREASED by \$220,081.00 from \$203,779.00 to a new total of \$ 423,860.00.																	
Ref.: SPORD memo dated October 2, 2025.																	
REVIEWED BY:  10/15/2025  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																	
																	
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