







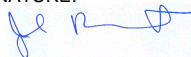


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 32133 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																																	
SSTAINATON	JPANGELINA 			PO DATE 8/26/2024	JOB ORDER NO./OBJ 59200.935000.16																																																
<table><tr><td rowspan="8">V E N D O R</td><td>Vendor Number: 5122568</td><td>AUTHORITY:</td><td>3112</td></tr><tr><td>GTA TELEGUAM HOLDINGS</td><td>INVITATION NO.:</td><td></td></tr><tr><td>PO BOX 9008</td><td>CONTRACT NO.:</td><td></td></tr><tr><td>TAMUNING, GUAM 96931</td><td>TIME FOR DELIVERY:</td><td></td></tr><tr><td>TEL: (671) 644-0100</td><td>COMPLETION:</td><td></td></tr><tr><td>FAX: (671) 644-0103</td><td>EXPIRATION:</td><td>09/30/2024</td></tr><tr><td>EMAIL: jcrosario@gta.net</td><td>DISCOUNT TERMS:</td><td></td></tr><tr><td>vteria@gta.net</td><td>REQUISITION NO:</td><td>38257 OR</td></tr><tr><td>jsantos@gta.net</td><td></td><td></td><td></td></tr></table>						V E N D O R	Vendor Number: 5122568	AUTHORITY:	3112	GTA TELEGUAM HOLDINGS	INVITATION NO.:		PO BOX 9008	CONTRACT NO.:		TAMUNING, GUAM 96931	TIME FOR DELIVERY:		TEL: (671) 644-0100	COMPLETION:		FAX: (671) 644-0103	EXPIRATION:	09/30/2024	EMAIL: jcrosario@gta.net	DISCOUNT TERMS:		vteria@gta.net	REQUISITION NO:	38257 OR	jsantos@gta.net																						
V E N D O R	Vendor Number: 5122568	AUTHORITY:	3112																																																		
	GTA TELEGUAM HOLDINGS	INVITATION NO.:																																																			
	PO BOX 9008	CONTRACT NO.:																																																			
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:																																																			
	TEL: (671) 644-0100	COMPLETION:																																																			
	FAX: (671) 644-0103	EXPIRATION:	09/30/2024																																																		
	EMAIL: jcrosario@gta.net	DISCOUNT TERMS:																																																			
	vteria@gta.net	REQUISITION NO:	38257 OR																																																		
jsantos@gta.net																																																					
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td></td><td>AMENDMENT NO.: II</td><td></td><td>L</td><td></td><td>\$13,715.29</td></tr><tr><td colspan="6">Amend to increase the value of this purchase order. Increase is necessary to support the authority's AUL Hotline circuits for Fiscal Year 2024.</td></tr><tr><td colspan="6">All others remain the same and unchanged.</td></tr><tr><td colspan="6">The total value of this purchase order has INCREASED by \$13,715.29 from \$35,762.64 to a new total of \$49,477.93.</td></tr><tr><td colspan="6">Ref.: PSCC Manager request dated August 15, 2024</td></tr><tr><td colspan="6">REVIEWED BY:  8/27/2024</td></tr><tr><td colspan="6">JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT		AMENDMENT NO.: II		L		\$13,715.29	Amend to increase the value of this purchase order. Increase is necessary to support the authority's AUL Hotline circuits for Fiscal Year 2024.						All others remain the same and unchanged.						The total value of this purchase order has INCREASED by \$13,715.29 from \$35,762.64 to a new total of \$49,477.93.						Ref.: PSCC Manager request dated August 15, 2024						REVIEWED BY:  8/27/2024						JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	AMENDMENT NO.: II		L		\$13,715.29																																																
Amend to increase the value of this purchase order. Increase is necessary to support the authority's AUL Hotline circuits for Fiscal Year 2024.																																																					
All others remain the same and unchanged.																																																					
The total value of this purchase order has INCREASED by \$13,715.29 from \$35,762.64 to a new total of \$49,477.93.																																																					
Ref.: PSCC Manager request dated August 15, 2024																																																					
REVIEWED BY:  8/27/2024																																																					
JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator																																																					
Page 1 of 1																																																					
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			\$13,715.29 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																																	
ACKNOWLEDGED BY: <u>Jan Santos</u> 8/27/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  8/27/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																																																		