SHIP TO:		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	**32146** MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1	JMMERFALEN	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/19/2024	JOB ORDER NO./OBJ 59200.570000.43

VENDOR

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

TEL: (671) 644-0100
FAX: (671) 644-0103
EMAIL: jcrosario@gta.net
vteria@gta.net
jsantos@gta.net

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2024
DISCOUNT TERMS:
REQUISITION NO: 38259 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: I		L		$49.53

Amend to increase the value of this purchase order.
Increase is necessary to cover the cost of surcharge amounts for Fiscal Year 2024.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by $49.53 from $9,086.16 to a new total of $9,135.69.

Ref.: PSCC Manager (A) memo request dated September 13, 2024.

REVIEWED BY: 9/20/2024
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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

$49.53

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: Jan Santos DATE: 9/23/2024
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: 9/20/2024
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority