


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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 33318 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration				PO DATE 2/21/2025	JOB ORDER NO./OBJ 59200.562000.27
EJBLAS	JMMERFALEN <i>Dr</i>				

V
E
N
D
O
R

Vendor Number: **5227010**

WELLTECH TELECOMMUNICATIONS
278 SOUTH MARINE CORPS. DRIVE
SUITE 205
TAMUNING, GUAM 96913

TEL: (671) 632-6688
FAX: (671) 646-5889
EMAIL: elvin@welltechguam.com
service@welltechguam.com

AUTHORITY: 3111 (c) / 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2025
DISCOUNT TERMS:
REQUISITION NO: 39364 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMENDMENT NO.: I		L		\$8,652.00

Amend to increase the value of this purchase order.
Increase is necessary to add IP Hotline Telephone Services
and Equipment for additional sites, which are required to
communicate with the Ukudu Control Center and Pump House.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by
\$8,652.00 from \$8,580.00 to a new total of \$17,232.00.

Ref.: PSCC Manager's memo request dated February 11, 2025.

REVIEWED BY: Melissa C. Uncangco 2/24/2025
Jm 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	\$8,652.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: Welltech Telecommunications 2/24/2025
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
John M. Benavente 2/24/2025
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority