






SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				10/17/2025	59200.935000.16

V
E
N
D
O
RVendor Number: **5122568**GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931TEL: (671) 644-0100
FAX:
EMAIL: jsantos@gta.netAUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 40328 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$32,559.96
	Telecommunication Services				
	To provide the Guam Power Authority, Power System Control Center with continued Contractual services for the following Telecommunication Services: Monthly recurring charges for a Hosted PBX telephone and recording system which Supports the PSCC communication operations. Primary Rate Interface (PRI)circuit ISDN PRI 182-3208 for the Power System Control Center ATC/IVR System and monthly recurring charges on local calls and lease of equipment at various GPA facilities. Commencement shall be October 01, 2025 and expires September 30, 2026 or upon exhaustion of funds, whichever occurs first.				
	Account No.: 317903				
	GPA Hot Lines				
	GTA Services				
	Service Description: ISDN PRI 671-182-3208				
	Unit Qty: 1				
	Monthly Recurring Charges Unit Price: \$624.00				
	Monthly Recurring Charges Ext Price: \$624.00				
	Service Description: Multiline 671-565-1818				
	Unit Qty: 1				
	Monthly Recurring Charges Unit Price: \$17.10				
	Monthly Recurring Charges Ext Price: \$17.10				
	Service Description: Single Government Line: 671-647-8268				
	Unit Qty: 1				
	Monthly Recurring Charges Unit Price: \$22.00				
	Monthly Recurring Charges Ext Price: \$22.00				

Page 1 of 6

INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>J Santos</u> DATE: <u>10/31/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> <u>10/31/2025</u> 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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO				10/17/2025	59200.935000.16

V
E
N
D
O
RVendor Number: **5122568**

AUTHORITY: 3112

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: (671) 644-0100

EXPIRATION: 09/30/2026

FAX:

DISCOUNT TERMS:

EMAIL: jsantos@gta.net

REQUISITION NO: 40328 OR

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

Service Description: Multiline:

671-477-9298, 671-565-9871, 671-632-6884, 671-646-4626, 671-789-3808

Unit Qty: 5

Monthly Recurring Charges Unit Price: \$36.00

Monthly Recurring Charges Ext Price: \$180.00

Service Description: Multiline w/Safety Link 671-475-6399, 671-564-6203

Unit Qty: 2

Monthly Recurring Charges Unit Price: \$39.12

Monthly Recurring Charges Ext Price: \$78.24

Service Description: Multiline w/ Premium Calling Feat. Caller ID 671-653- 5293

Unit Qty: 1

Monthly Recurring Charges Unit Price: \$40.16

Monthly Recurring Charges Ext Price: \$40.16

Service Description: Rotary Hunt Lines: 671-647-1796, 671-647-6008, 671-647- 6021

Unit Qty: 3

Monthly Recurring Charges Unit Price: \$40.56

Monthly Recurring Charges Ext Price: \$121.68

Service Description: Multiline w/Safety Line & Non Publish 671-789-6201

Unit Qty: 1

Monthly Recurring Charges Unit Price: \$41.72

Monthly Recurring Charges Ext Price: \$41.72

Service Description: Multiline w/Premium Calling Feature
(Caller ID, Non Publish) 671-477-5720

Unit Qty: 1

Monthly Recurring Charges Unit Price: \$42.76

Monthly Recurring Charges Ext Price: \$42.76

Page 2 of 6

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

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

TOTAL



ACKNOWLEDGED BY: J Santos DATE: 10/31/2025

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 10/31/2025JOHN 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		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 34334	
PSCC-Administration		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO				PO DATE 10/17/2025	JOB ORDER NO./OBJ 59200.935000.16

V
E
N
D
O
RVendor Number: **5122568**

AUTHORITY: 3112

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: (671) 644-0100

EXPIRATION: 09/30/2026

FAX:

DISCOUNT TERMS:

EMAIL: jsantos@gta.net

REQUISITION NO: 40328 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Service Description: Multiline Premium 1 Feature, Standard Calling Feature (Call Waiting, Call Forward, Speed Dial , Three Way. 671- 475-5327 Unit Qty: 1 Monthly Recurring Charges Unit Price: \$47.44 Monthly Recurring Charges Ext Price: \$47.44				
	Service Description: Hosted PBX: 475- 7222, 588-0070, 588-0072, 588-0073, 588-0074, 588- 0075, 588-0076, 588-0077, 588-0078, 588-0079 Unit Qty: 10 Monthly Recurring Charges Unit Price: \$20.00 Monthly Recurring Charges Ext Price: \$200.00				
	Service Description: Platinum Services (Hosted) Unit Qty: 1 Monthly Recurring Charges Unit Price: \$200.00 Monthly Recurring Charges Ext Price: \$200.00				
	Service Description: Equipment Lease Unit Qty: 1 Monthly Recurring Charges Unit Price: \$667.86 Monthly Recurring Charges Ext Price: \$667.86				
	Surcharge Service Description: E911 Surcharge Unit Qty: 10 Monthly Recurring Charges Unit Price: \$1.00 Monthly Recurring Charges Ext Price: \$10.00				
	Service Description: Estimated Surcharge Unit Qty: 16 Monthly Recurring Charges Unit Price: \$17.59 Monthly Recurring Charges Ext Price: \$281.44				

Page 3 of 6

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

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

TOTAL

ACKNOWLEDGED BY: J Santos DATE: 10/31/2025



SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

John M. Benavente 10/31/2025

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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/17/2025	JOB ORDER NO./OBJ 59200.935000.16
MUNCANGCO					

**V
E
N
D
O
R**

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

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

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

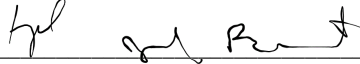
COMPLETION:



EXPIRATION: 09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 40328 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Service Description: ISDN PRI Surcharge Unit Qty: 1 Monthly Recurring Charges Unit Price: \$138.93 Monthly Recurring Charges Ext Price: \$138.93				
	Cost Breakdown: Monthly Price: \$2,713.33 x 12 months = \$32,559.96 Annual Total				
	Ref.: GTA Service Order dated September 30, 2025				
	GPA Point of Contact: Virgil Sana, Tel. No.: (671) 475-5317 Email: vsana@gpagwa.com				
	RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government				

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>J Santos</u>	DATE: <u>10/31/2025</u>	SIGNATURE:  <u>10/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/17/2025	JOB ORDER NO./OBJ 59200.935000.16
MUNCANGCO					

**V
E
N
D
O
R**

Vendor Number: **5122568**

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

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

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

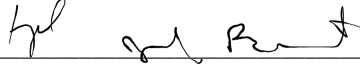
EXPIRATION: 09/30/2026



DISCOUNT TERMS:

REQUISITION NO: 40328 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.				



- NOTE TO VENDOR:
1. This purchase order will expire upon exhaustion of funds or September 30, 2026. Any remaining balance from the authorized amount upon expiration will be forfeited.
 2. All Request for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance and on-going projects.
 3. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.


INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>J Santos</u>	DATE: <u>10/31/2025</u>	SIGNATURE:  <u>10/31/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 10/17/2025	JOB ORDER NO./OBJ 59200.935000.16
MUNCANGCO					

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:	EXPIRATION:	09/30/2026
	EMAIL: jsantos@gta.net	DISCOUNT TERMS:	
		REQUISITION NO:	40328 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					

REVIEWED BY:  10/31/2025
 JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

INSTRUCTIONS TO VENDOR:		\$32,559.96	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u>J Santos</u> 10/31/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  10/31/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	