


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration	 <p>PURCHASE ORDER</p> GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3045/55 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <p style="text-align: center; font-size: 1.2em;"><u>34367</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DFEJERAN1	JPANGELINA <i>ST</i>	PO DATE 6/2/2026	JOB ORDER NO/OBJ 59200.935000.16

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: 40308 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: III			L		\$6,237.35

Amend to make the following changes:

1. Extend the expiration date of this purchase order from May 31, 2026 to now read September 30, 2026.
2. Increase the value of this purchase order.

Extension and Increase is necessary on a month-to-month Service Contract to facilitate the completion and testing of the Air Fiber data transport system prior to full migration.

Reference Re-Bid IFB GPA-044-25, OP No.: 34813.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$6,237.35 from \$32,538.32 to a new total of \$38,775.67.

Ref.: PSCC memo dated May 29, 2026.

3. REVIEWED BY: *Jamie Lynn C. Pangelinan* 6/9/2026
 JAMIE LYNN C. PANGELINAN Date
jm 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	\$6,237.35 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <p style="text-align: center;"><i>Jan Santos</i> 6/10/2026</p> <hr/> SIGNATURE OF VENDOR DATE RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <p style="text-align: center;"><i>John M. Benavente</i> 6/9/2026</p> <hr/> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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