
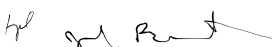


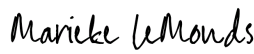





SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>34588</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32
MUNCANGCO					

V E N D O R	Vendor Number: <b>5871745</b>	AUTHORITY:	3112
	GE VERNOVA INTERNATIONAL LLC.	INVITATION NO.:	
	ATTN: GWEN LAWSON	CONTRACT NO.:	
	ONE RIVER ROAD	TIME FOR DELIVERY:	
	BUILDING 40, ROOM 209	COMPLETION:	
	SCHENECTADY, NY 12345	EXPIRATION:	12/31/2026
	TEL:	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	40596 OR
	EMAIL: pslf.billing@ge.com		
	marieke.lemonds@ge.com		
pslfannual.maintenancefee@ge.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$19,219.00
To provide the Guam Power Authority, Information Technology Division with Annual Renewal Support and Maintenance for Steady State Power Flow Software.					
Positive Sequence Load Flow (PSLF) Annual Update Support & Maintenance Fee for One (1) Year (January 01, 2026 - December 31, 2026)					
Ref.: GE Vernova International LLC Manufacture Letter dated October 24, 2024 PSLF License Agreement No. PSEC 06-0006L					
"The terms and conditions of this purchase order are established by License Agreement No. PSEC 06-0006L. Any other terms and conditions in, or attached to, this purchase order, are void."					
IF PAYING BY CHECK, PLEASE MAIL PAYMENT TO: GE VERNOVA INTERNATIONAL LLC. Attn: Marieke LeMonds One River Road Building 40, Room 210J Schenectady, NY 12345					
GPA Point of Contact: Rudy Manibusan, rmanibusan@gpagwa.com Tel. No.: 671-648-3062					
Page 1 of 3					

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		<b>TOTAL</b>	
ACKNOWLEDGED BY:  DATE: 1/22/2026		SIGNATURE:  1/21/2026	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>34588</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32
MUNCANGCO					
V E N D O R	Vendor Number: 5871745		AUTHORITY: 3112		
	GE VERNOVA INTERNATIONAL LLC.		INVITATION NO.:		
	ATTN: GWEN LAWSON		CONTRACT NO.:		
	ONE RIVER ROAD		TIME FOR DELIVERY:		
	BUILDING 40, ROOM 209		COMPLETION:		
	SCHENECTADY, NY 12345		EXPIRATION: 12/31/2026		
	TEL:		DISCOUNT TERMS:		
	FAX:		REQUISITION NO: 40596 OR		
	EMAIL: pslf.billing@ge.com				
	marieke.lemonds@ge.com				
pslfannual.maintenancefee@ge.com					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 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.					
Page 2 of 3					
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932					<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			TOTAL		
ACKNOWLEDGED BY:  DATE: 1/22/2026			SIGNATURE:  1/21/2026		
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b><u>34588</u></b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/6/2026	JOB ORDER NO./OBJ 31900.935000.32
MUNCANGCO					

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RVendor Number: **5871745**

AUTHORITY: 3112

GE VERNOVA INTERNATIONAL LLC.  
ATTN: GWEN LAWSON  
ONE RIVER ROAD  
BUILDING 40, ROOM 209  
SCHENECTADY, NY 12345

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 12/31/2026

DISCOUNT TERMS:

REQUISITION NO: 40596 OR

TEL:

FAX:

EMAIL: pslf.billing@ge.com

marieke.lemonds@ge.com

pslfannual.maintenancefee@ge.com



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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## NOTE TO VENDOR:

1. Delivery is no later than the date indicate above.
2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
4. 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.

## PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY:  1/21/2026  
JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

Page 3 of 3

## INSTRUCTIONS TO VENDOR:

**\$19,219.00**

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:  1/22/2026  
SIGNATURE OF VENDOR  
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 1/21/2026  
JOHN M. BENAVENTE, P.E., General Manager Date  
Delegated Authority