

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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PSCC-Administration SSTAINATON	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 11/14/2024
ST		JOB ORDER NO./OBJ 59200.570000.43


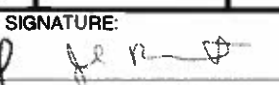
V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	---


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

AMENDMENT NO. : I			L		\$13,186.80
-------------------	--	--	---	--	-------------

Amend to make the following changes.

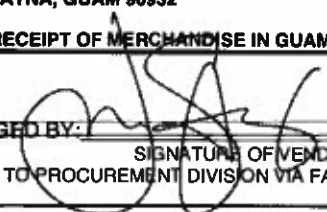
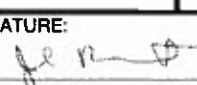
1. FROM:
 - PRODUCT/SERVICE:
 Hosted IP Voice: (671)475-7722, (671)588-0070, (671)588-0072,
 (671)588-0073, (671)588-0074, (671)588-0075,
 (671)588-0076, (671)588-0077, (671)588-0078,
 (671)588-0079,
 - PRICE: \$20.00
 QTY: 10
 SUBTOTAL: \$200.00
 - Hosted E911 Surcharge:
 PRICE: \$1.00
 QTY: 10
 SUBTOTAL: \$10.00
 - MultiLine: (671)472-1207, (671)472-1247, (671)472-2799,
 (671)477-2819, (671)477-2821, (671)565-2630,
 (671)653-5055, (671)734-4409, (671)789-1786,
 (671)789-3539, (671)789-6310,
 - PRICE: \$36.00
 QTY: 11
 SUBTOTAL: \$396.00
 - Safety Link
 PRICE: \$3.12
 QTY: 11
 SUBTOTAL: \$34.32


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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	SIGNATURE: 	11/20/2024
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager 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 ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine: (671)479-0199, (671)565-1889 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 2 SUBTOTAL: \$34.78				
	Safety Link w/ Inside Wiring PRICE: \$5.72 QTY: 2 SUBTOTAL: \$11.44				
	MultiLine: (671)789-3808, (671) 789-6201 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 2 SUBTOTAL: \$34.78				
	MultiLine: MultiLine w/Non-Publishing /Caller ID - (671)477-5720 PRICE: \$42.76 QTY: 1 SUBTOTAL: \$42.76				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	DATE: <i>11/20/24</i>	SIGNATURE:  11/20/2024
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager 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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33264 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
SSTAINATON	<i>RST</i>			11/14/2024	59200.570000.43

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	---

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

MultiLine - Estimated Surcharge:
 PRICE: \$17.39
 QTY: 1
 SUBTOTAL: \$17.39

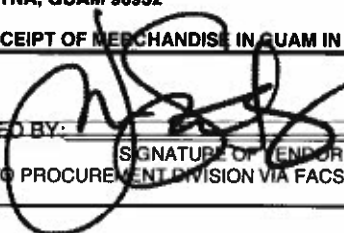
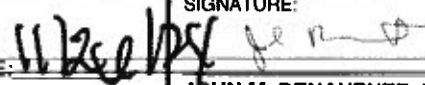
MultiLine: (671)789-3540, (671)564-6202, (671)564-6203,
 (671)828-1099, (671)564-6204, (671)565-1888,
 PRICE: \$36.00
 QTY: 6
 SUBTOTAL: \$216.00


MultiLine - Estimated Surcharge
 PRICE: \$17.39
 QTY: 6
 SUBTOTAL: \$104.34

Safety Link
 PRICE: \$3.12
 QTY: 6
 SUBTOTAL: \$18.72

MultiLine: (671)475-6399
 PRICE: \$36.00
 QTY: 1
 SUBTOTAL: \$36.00

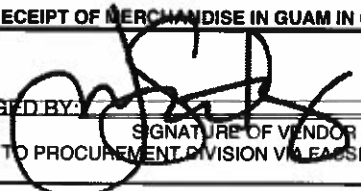
MultiLine - Estimated Surcharge
 PRICE: \$17.39
 QTY: 1
 SUBTOTAL: \$17.39

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		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 		SIGNATURE: 	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	11/20/2024


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	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Safety Link PRICE: \$3.12 QTY: 1 SUBTOTAL: \$3.12				
	MultiLine: (671)477-9289, (671)565-9871 (671)632-6884, (671)646-4625 PRICE: \$36.00 QTY: 4 SUBTOTAL: \$144.00				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 4 SUBTOTAL: \$69.56				
	MultiLine w/ Caller ID (671)653-5239 PRICE: \$40.16 QTY: 1 SUBTOTAL: \$40.16				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	MultiLine: (671)565-1818 PRICE: \$17.10 QTY: 1 SUBTOTAL: \$17.10				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				

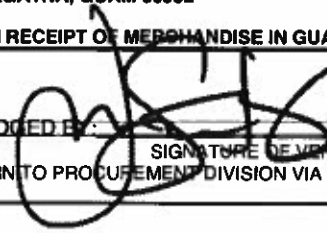

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	SIGNATURE OF VENDOR: JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	DATE: <i>11/20/2024</i> 11/20/2024


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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration			PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
SSTAINATON	<i>OST</i>			

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: (671) 644-0103	EXPIRATION:	09/30/2025
	EMAIL: jrosario@gta.net	DISCOUNT TERMS:	
	vteria@gta.net	REQUISITION NO:	39360 OR
	jsantos@gta.net		



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine w/ Premium Service (671)477-5327 PRICE: \$50.56 QTY: 1 SUBTOTAL: \$50.56				
	MultiLine - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Single Line (Government): (671)828-0187 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Single Line (Government): (671)647-8268 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 1 SUBTOTAL: \$17.39				
	Rotary Hunt Line: (671)647-1796, (671)647-6008, (671)647-6021				

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: 	DATE: 11/20/2024	SIGNATURE: 	11/20/2024
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 PSCC-Administration SSTAINATON <i>ST</i>	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. PO DATE JOB ORDER NO./OBJ 11/14/2024 59200.570000.43
---	--	---

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRICE: \$40.56 QTY: 3 SUBTOTAL: \$121.68				
	Landline - Estimated Surcharge PRICE: \$17.39 QTY: 3 SUBTOTAL: \$52.17				
	ISDN PRI : (671)182-3208 PRICE: \$624.00 QTY: 1 SUBTOTAL: \$624.00				
	Regulatory Recovery Cost PRICE: \$137.58 QTY: 1 SUBTOTAL: \$137.58				
	Internet 5 UN: gpal PRICE: \$99.45 QTY: 1 SUBTOTAL: \$99.45				
	Internet - Estimated Surcharge PRICE: \$8.50 QTY: 1 SUBTOTAL: \$8.50				
	Service Level Agreement (SLA) Platinum SLA				



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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <i>11/20/24</i>	SIGNATURE:  11/20/2024 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	


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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><u>33264</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	---

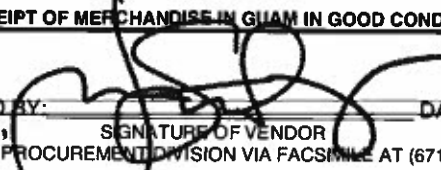
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PRICE: \$1,500.00 QTY: 1 SUBTOTAL: \$1,500.00 Total: \$4,316.75 COST BREAKDOWN: Monthly: \$4,316.75 x 12 months = \$51,801.00 TO NOW READ: PRODUCT/SERVICE: Hosted IP Voice: (671)475-7722, (671)588-0070, (671)588-0072, (671)588-0073, (671)588-0074, (671)588-0075, (671)588-0076, (671)588-0077, (671)588-0078, (671)588-0079, PRICE: \$20.00 QTY: 10 SUBTOTAL: \$200.00 Hosted E911 Surcharge: PRICE: \$1.00 QTY: 10 SUBTOTAL: \$10.00 MultiLine: (671)472-1207, (671)472-1247, (671)472-2799, (671)477-2819, (671)477-2821, (671)565-2630, (671)653-5055, (671)734-4409, (671)789-1786, (671)789-3539, (671)789-6310, PRICE: \$41.72 QTY: 11 SUBTOTAL: \$458.92 MultiLine - Estimated Surcharge					
Page 7 of 14					

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	DATE: <i>11/20/2024</i>	SIGNATURE:  11/20/2024
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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
----------------------------	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRICE: \$17.56 QTY: 11 SUBTOTAL: \$193.16				
	MultiLine: (671)479-0199, (671)565-1889 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 2 SUBTOTAL: \$35.12				
	Safety Link w/ Inside Wiring PRICE: \$5.72 QTY: 2 SUBTOTAL: \$11.44				
	MultiLine: (671)789-3808, (671) 789-6201 PRICE: \$36.00 QTY: 2 SUBTOTAL: \$72.00				
	MultiLine - Estimated Surcharge: PRICE: \$17.56 QTY: 2 SUBTOTAL: \$35.12				
	MultiLine: MultiLine w/Non-Publishing /Caller ID - (671)477-5720				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	SIGNATURE OF VENDOR: JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	DATE: <i>11/20/2024</i> 11/20/2024

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 PSCC-Administration SSTAINATON <i>ST</i>	<h2 style="margin:0;">PURCHASE ORDER</h2> GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b style="font-size:1.2em;">33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRICE: \$42.76 QTY: 1 SUBTOTAL: \$42.76				
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				
	MultiLine: (671)789-3540, (671)564-6202, (671)564-6203, (671)828-1099, (671)564-6204, (671)565-1888, PRICE: \$36.00 QTY: 6 SUBTOTAL: \$216.00				
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 6 SUBTOTAL: \$105.36				
	Safety Link PRICE: \$3.12 QTY: 6 SUBTOTAL: \$18.72				
	MultiLine: (671)475-6399 PRICE: \$36.00 QTY: 1 SUBTOTAL: \$36.00				
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">TOTAL</td> </tr> </table>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL			
ACKNOWLEDGED BY: <i>[Signature]</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: <i>11/20/2024</i> SIGNATURE: <i>[Signature]</i> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	11/20/2024	

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 GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER
33264

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PSCC-Administration
SSTAINATON

RST

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE: 11/14/2024
JOB ORDER NO./OBJ: 59200.570000.43

**V
E
N
D
O
R**

Vendor Number: 5122568

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

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

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2025
DISCOUNT TERMS:
REQUISITION NO: 39360 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

Safety Link
PRICE: \$3.12
QTY: 1
SUBTOTAL: \$3.12

MultiLine: (671)477-9289, (671)565-9871, (671)632-6884,
(671)646-4625
PRICE: \$36.00
QTY: 4
SUBTOTAL: \$144.00

MultiLine - Estimated Surcharge
PRICE: \$17.56
QTY: 4
SUBTOTAL: \$70.24

MultiLine w/ Caller ID (671)653-5239
PRICE: \$40.16
QTY: 1
SUBTOTAL: \$40.16

MultiLine - Estimated Surcharge
PRICE: \$17.56
QTY: 1
SUBTOTAL: \$17.56


MultiLine: (671)565-1818
PRICE: \$17.10
QTY: 1
SUBTOTAL: \$17.10

Page 10 of 14

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: [Signature]
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165


SIGNATURE: [Signature]
11/20/2024
JOHN M. BENAVENTE, P.E., General Manager
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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PSCC-Administration SSTAINATON <i>RST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 11/14/2024 59200.570000.43

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	--

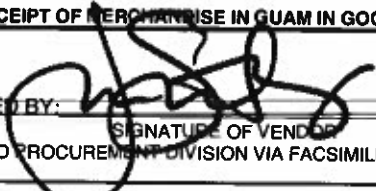
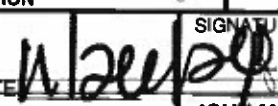
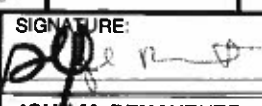
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				
	MultiLine w/ Premium Service (671)477-5327 PRICE: \$50.56 QTY: 1 SUBTOTAL: \$50.56				
	MultiLine - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				
	Single Line (Government): (671)828-0187 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				
	Single Line (Government): (671)647-8268 PRICE: \$22.00 QTY: 1 SUBTOTAL: \$22.00				
	Landline - Estimated Surcharge PRICE: \$17.56 QTY: 1 SUBTOTAL: \$17.56				


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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE OF VENDOR: <i>[Signature]</i> JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	DATE: 11/20/2024

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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><u>33264</u></p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrossario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Rotary Hunt Line: (671)647-1796, (671)647-6008, (671)647-6021				
	PRICE: \$40.56				
	QTY: 3				
	SUBTOTAL: \$121.68				
	Landline - Estimated Surcharge				
	PRICE: \$17.56				
	QTY: 3				
	SUBTOTAL: \$52.68				
	ISDN PRI : (671)182-3208				
	PRICE: \$624.00				
	QTY: 1				
	SUBTOTAL: \$624.00				
	Regulatory Recovery Cost				
	PRICE: \$137.58				
	QTY: 1				
	SUBTOTAL: \$137.58				
	Internet 5				
	UN: gpa1				
	PRICE: \$99.45				
	QTY: 1				
	SUBTOTAL: \$99.45				
	Internet - Estimated Surcharge				
	PRICE: \$8.50				
	QTY: 1				
	SUBTOTAL: \$8.50				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: 	DATE: 	SIGNATURE:  11/20/2024
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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
PSCC-Administration SSTAINATON <i>RST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43			

V E N D O R	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: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Service Level Agreement (SLA) Platinum SLA Hosted PBX Control Center PRICE: \$200.00 QTY: 1 SUBTOTAL: \$200.00				
	Service Level Agreement (SLA) Platinum SLA AUL Hotlines PRICE: \$1,500.00 QTY: 1 SUBTOTAL: \$1,500.00				
	Equipment Lease PRICE: \$667.86 QTY: 1 SUBTOTAL: \$667.86				
	Multi-Line Directory Non-Published PRICE: \$2.60 QTY: 2 SUBTOTAL: \$5.20				
	Total: \$5,415.65				
	COST BREAKDOWN:				
	Monthly: \$5,415.65 x 12 months = \$64,987.80				

2. Amend to increase the value of this purchase order. Increase is necessary due to the revised FY25 Renewal.

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>11/20/2024</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	11/20/2024

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration SSTAINATON <i>SST</i>		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 33264 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/14/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 59200.570000.43</td> </tr> </table>	PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43
PO DATE 11/14/2024	JOB ORDER NO./OBJ 59200.570000.43				

V E N D O R	Vendor Number: 5122568 GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931 TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jrosario@gta.net vteria@gta.net jsantos@gta.net	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39360 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	All others email the same and unchanged.				
	The total value of this purchase order has INCREASED by \$13,186.80 from \$51,801.00 to a new total of \$64,987.80.				
	Ref.: PSCC Manager memo dated October 29, 2024.				
	REVIEWED BY: <i>Jamie Lynn C. Pangelinan</i> 11/20/2024 <hr/> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator				

Page 14 of 14

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	\$13,186.80 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>11/20/2024</i>	SIGNATURE: <i>[Signature]</i> 11/20/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		