



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: 04/28/2023

RECEIVED

By Arlene Quifunas at 2:50 pm, Apr 28, 2023

ATTENTION: Quantum Technology Group LLC

Tel: 210-998-5555

Fax: 210-998-5501

P.O: 31436 Amendment I

Note: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

=====

Received By: (Signature) Ivan G. Quan

Print Name: Ivan G. Quan

Date: 4/28/2023

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

Number of pages: 02

Sent by: **Arlene Quifunas**
Procurement Office 648-3045

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 31436 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology				PO DATE 1/5/2023	JOB ORDER NO./OBJ 31900.935000.32
SMTAIJERON	JAMIECP <i>JLC</i>				

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Vendor Number: **5420979**

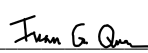
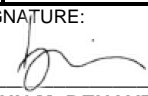
QUANTUM TECHNOLOGY GROUP LLC
18756 STONE OAK PARKWAY
SUITE 200
SAN ANTONIO, TX 78250

TEL: (210) 998-5555
FAX: (210) 998-5501
EMAIL: iquan@qtg-guam.com

AUTHORITY: 3112
INVITATION NO.:
CONTRACT NO.:
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2023
DISCOUNT TERMS:
REQUISITION NO: 36800 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$19,000.00
AMENDMENT NO.: I					
Amend to the make the following changes:					
1. To extend the Expiration Date of this purchase order from March 31, 2023 to now reflect September 30, 2023.					
2. To increase the value of this purchase order.					
Extension and Increase is necessary for continued Technical and Maintenance Support to the IVR Pay-by-Phone services. Vendor will continue to support services on a month-to-month basis pending award of a new formal tender (Reference.: GPA-RFP-23-005).					
All others remain the same and unchanged.					
The total value of this purchase order has INCREASED by \$19,000.00 from \$18,828.00 to a new total of \$37,828.00.					
Ref.: CITO memo request dated March 15, 2023.					
REVIEWED BY:  04/27/2023 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 1 of 1					

INSTRUCTIONS TO VENDOR:		\$19,000.00	<< 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:  DATE: 4/28/2023		SIGNATURE:  for 4/27/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	