SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

PSCC-Administration

DDREYES

SST

PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER NUMBER

32120

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

PO DATE 2/9/2024 JOB ORDER NO./OBJ 59200.570000.39

\$800.34

V Vendor N

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Vendor Number: 5122568

GTA TELEGUAM HOLDINGS PO BOX 9008

PO BOX 9008
TAMUNING, GUAM 96931

TEL: (671) 644-0100 FAX: (671) 644-0103

EMAIL: kechargualaf@gta.net jcrosario@gta.net vteria@gta.net AUTHORITY: 3112

INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY:

EXPIRATION: 09/30/2024

DISCOUNT TERMS:

COMPLETION:

REQUISITION NO: 38256 OR

COPY

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

Amend to make the following changes:

1. Change the Cost Breakdown:

FROM:

Monthly: \$800.34 x 11 Months = \$8,803.74 (November 2023 thru September 2024)

TO NOW READ:

AMENDMENT NO. I

Monthly: \$800.34 x 12 Months = \$9,604.08 (October 2023 thru September 2024)

2. Increase the value of this purchase order. Increase is necessary do include the monthly of October 2023.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$800.34 from \$8,803.74 to a new total of \$9,604.08.

REVIEWED BY:

2/22/2024

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 1 of 1 \$800.34

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

OD NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY

STENATURE OF V RETURN TO PROCUREMENT DIVISION VI

STANATURN OF VIENDOR HENT INVISION VIA FACSIMILE AT (671) 648-3165 JENNIFER G. SABLAN, P.E. General Manager (A) Date

Delegated Authority