


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>34367</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DFEJERAN1	JPANGELINA <i>Eds</i>		PO DATE 1/20/2026	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: 03/31/2026  
 DISCOUNT TERMS:  
 REQUISITION NO: 40308 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$12,202.37

**AMENDMENT NO. : I**

Amend to make the following changes:

- Extend the Expiration Date of this purchase order for Continued  
 DSL Circuit Services in support of the SCADA/EMS from the various substations and generation power plants to the Power System Control Center.  
 FROM: December 31, 2025  
 TO NOW READ: March 31, 2026 or sooner
- Increase the value of this purchase order.  
 Increase by: \$12,202.37

Extension and Increase is necessary to avoid disruption to the authority's day to day operations pending the award of IFB GPA-044-25 Air Fiber currently under Protest.

All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$12,202.37 from \$12,201.33 to a new total of \$24,403.70.

Ref.: PSCC memo dated December 15, 2025

REVIEWED BY: *Jamie Lynn C. Pangelinan* 1/27/2026  
*Jm* JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

<b>INSTRUCTIONS TO VENDOR:</b>  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>\$12,202.37</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--	---

ACKNOWLEDGED BY: <u><i>Jan Santos</i></u> 1/28/2026 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 1/27/2026 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
--	--