

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	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 <u>34367</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PSCC-Administration 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:

1. 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

2. 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

Page 1 of 1

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	\$12,202.37	<< 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: <i>Jan Santos</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	1/27/2026