


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 <u>34367</u> 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 1/20/2026	JOB ORDER NO./OBJ 59200.935000.16
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RVendor Number: **5122568**

AUTHORITY: 3112

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

TEL: (671) 644-0100



EXPIRATION: 03/31/2026

FAX:

DISCOUNT TERMS:

EMAIL: jsantos@gta.net

REQUISITION NO: 40308 OR

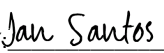
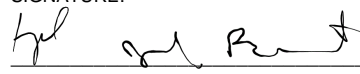
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			L		\$12,202.37
AMENDMENT NO.: I					
Amend to make the following changes:					
1. Extend the Expiration Date of this purchase order for Continued					
DSL Circuit Services in support of the SCADA/EMS from the various substations and generation 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: 		1/27/2026			
		JAMIE LYNN C. PANGELINAN Date Supply Management Administrator			
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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

\$12,202.37**TOTAL**<< DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: 	1/28/2026 DATE:	SIGNATURE: 	1/27/2026
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	