


SHIP TO:  RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration	 PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN 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.		
DFEJERAN1	JPANGELINA <i>ST</i>		PO DATE 4/1/2026	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: 05/31/2026 DISCOUNT TERMS: REQUISITION NO: 40308 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: II			L		\$8,134.62

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.

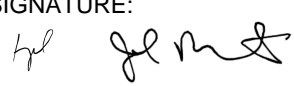
FROM: March 31, 2025

\*TO NOW READ: May 31, 2026

2. Increase the value of this purchase order.

Increase by: \$8,134.62

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

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <i>Jan Santos</i>  <hr/>                     SIGNATURE OF VENDOR                 </div> <div style="text-align: center;">                     4/10/2026  <hr/>                     DATE                 </div> </div> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <hr/>                     JOHN M. BENAVENTE, P.E., General Manager                      Delegated Authority                 </div> <div style="text-align: center;">                     4/8/2026  <hr/>                     Date                 </div> </div>	

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DFEJERAN1	JPANGELINA <i>JS</i>		PO DATE 4/1/2026	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: 05/31/2026 DISCOUNT TERMS: REQUISITION NO: 40308 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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All others remain the same and unchanged.

The total value of this purchase order has INCREASED by \$8,134.62 from \$24,403.70 to a new total of \$32,538.32.

Ref.: PSCC memo dated March 23, 2026.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 4/8/2026  
 JAMIE LYNN C. PANGELINAN Date  
 Supply Management Administrator

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ACKNOWLEDGED BY:  <u><i>Jan Santos</i></u> 4/10/2026 SIGNATURE OF VENDOR DATE:  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u><i>John M. Benavente</i></u> 4/8/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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