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

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

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

THIS PURCHASE ORDER NUMBER

34367

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

| DFEJERAN1 | JPANGELINA SST | PO DATE | JOB ORDER NO./OBJ |
|---|---|---|---|
| | | 4/1/2026 | 59200.935000.16 |

VENDOR

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

| 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:

Jan Santos 4/10/2026

SIGNATURE OF VENDOR DATE

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

4/8/2026

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

| | | |
|---|---|---|
| SHIP TO:<br><br>RECEIVING SECTION:<br><br>GUAM POWER AUTHORITY<br>P.O. BOX 2977<br>HAGATNA, GUAM 96932<br>TELEPHONE: (671) 648-3054/55<br><br>PSCC-Administration | PURCHASE ORDER<br><br>GUAM POWER AUTHORITY<br><br>ATURIDÅT ILEKTRESEDÅT GUÅHAN<br>P.O. Box 2977<br>Hagatna, Guam 96932 | THIS PURCHASE ORDER NUMBER<br><br>34367<br><br>MUST APPEAR ON ALL INVOICES.<br>PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. |
| DFEJERAN1 / JPANGELINA SST | TELEPHONE: (671) 648-3054/5<br>FAX: (671) 648-3165 | PO DATE: 4/1/2026 / JOB ORDER NO./OBJ: 59200.935000.16 |

VENDOR

Vendor Number: 5122568

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PO BOX 9008
TAMUNING, GUAM 96931

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DISCOUNT TERMS:
REQUISITION NO: 40308 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

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: [signature] 4/8/2026

JAMIE LYNN C. PANGELINAN Date
Jm Supply Management Administrator



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: $8,134.62

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

Jan Santos 4/10/2026

SIGNATURE OF VENDOR DATE:

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

[signature] 4/8/2026

JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority