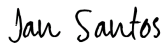
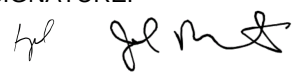


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER <u>34367</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
DFEJERAN1	JPANGELINA 			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																	
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="2">AMENDMENT NO.: II</td><td></td><td>L</td><td></td><td>\$8,134.62</td></tr></table> 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.						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	AMENDMENT NO.: II			L		\$8,134.62
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
AMENDMENT NO.: II			L		\$8,134.62												
Page 1 of 2																	
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				<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL													
ACKNOWLEDGED BY: Jan Santos _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 4/8/2026														

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 ATURIDĀT ILEKTRESEDĀT GUĀHAN 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 		PO DATE 4/1/2026	JOB ORDER NO./OBJ 59200.935000.16

V E N D O R	Vendor Number: 5122568	AUTHORITY: 3112
	GTA TELEGUAM HOLDINGS	INVITATION NO.:
	PO BOX 9008	CONTRACT NO.:
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:
	TEL: (671) 644-0100	COMPLETION:
	FAX:	EXPIRATION: 05/31/2026
	EMAIL: jsantos@gta.net	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:  4/8/2026					
 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 2 of 2					

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	\$8,134.62	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR	4/10/2026 DATE:	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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