

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 34426 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
PSCC-Administration SSTAINATON JPANGELINA 	PO DATE 1/20/2026	JOB ORDER NO./OBJ 59200.935000.16	

**V
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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: 40311 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AMENDMENT NO.: I		L			\$8,452.11

Amend to make the following changes:

1. Extend the Expiration Date of this purchase order
FROM: December 31, 2025
TO NOW READ: March 31, 2026 or sooner
2. Increase the value of this purchase order.
Increase by: \$8,452.11

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 \$8,452.11 from \$8,452.11 to a new total of \$16,904.22.

Ref.: PSCC memo dated December 15, 2025



1/29/2026

REVIEWED BY: _____
 JAMIE LYNN C. PANGELINAN Date
 Jm 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	\$8,452.11	<< 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:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	1/29/2026