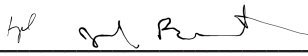


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER 34426 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SSTAINATON				PO DATE 11/10/2025	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:	12/31/2025
	EMAIL: jsantos@gta.net	DISCOUNT TERMS:	
		REQUISITION NO:	40311 OR

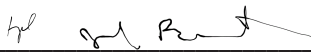
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$8,452.11
To provide the Guam Power Authority, Power System Control Center with AUL "Hotline" telephone services from the various substations and generation power plants to the Power System Control Center. Commencement shall begin October 01, 2025 and shall be on a month-to-month basis pending award of GPA-044-25. Ref.: GTA Service Order dated September 29, 2025 Account No.: 317903 GPA Hot Lines GTA Services Service Description: Single Government Line: 671-828-0187 Unit Qty: 1 Monthly Recurring Charges Unit Price: \$22.00 Monthly Recurring Charges Ext Price: \$22.00 Service Description: Multiline: 671-789-3808, 671-789-6201 Unit Qty: 2 Monthly Recurring Charges Unit Price: \$36.00 Monthly Recurring Charges Ext Price: \$72.00 Service Description: Multiline w/Safety Line / Non Published: (671) 564-6202, (671) 564-2630, (671) 564-6204, (671) 565-1888, (671) 789-3540, (671) 828-1099					
Page 1 of 4					



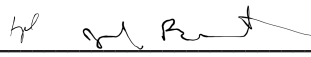
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		<div></div> <div>TOTAL</div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Jan Santos</u> DATE: <u>11/14/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> <u>11/14/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		





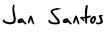
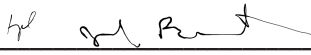
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34426 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/10/2025	JOB ORDER NO./OBJ 59200.935000.16
SSTAINATON					

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:	12/31/2025
	EMAIL: jsantos@gta.net	DISCOUNT TERMS:	
	REQUISITION NO:	40311 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Unit Qty: 6	Monthly Recurring Charges Unit Price: \$39.12				
	Monthly Recurring Charges Ext Price: \$234.72				
Service Description:					
Multiline w/Safety Line / Non Published: (671) 472-1207, (671) 472-1247, (671) 472-2799,					
(671) 477-2819, (671) 477-2821, (671) 479-0199,					
(671) 565-1889, (671) 653-5055, (671) 734-4409,					
(671) 789-1786, (671) 789-3539, (671) 789-3540,					
(671) 789-6201, (671) 789-6310					
Unit Qty: 14	Monthly Recurring Charges Unit Price: \$41.72				
	Monthly Recurring Charges Ext Price: \$584.08				
Service Description:					
Platinum Services					
Unit Qty: 1	Monthly Recurring Charges Unit Price: \$1,500.00				
	Monthly Recurring Charges Ext Price: \$1,500.00				
Surcharge					
Service Description: Multiline Surcharge					
Unit Qty: 23	Monthly Recurring Charges Unit Price: \$17.59				
	Monthly Recurring Charges Ext Price: \$404.57				
Monthly Price: \$2,817.37					
TOTAL: \$8,452.11					

INSTRUCTIONS TO VENDOR:			
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< 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: <u>Jan Santos</u> DATE: <u>11/14/2025</u>		SIGNATURE: <u></u> <u>11/14/2025</u>	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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 34426 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.													
SSTAINATON				PO DATE 11/10/2025	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: 12/31/2025 DISCOUNT TERMS: REQUISITION NO: 40311 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="6">COST BREAKDOWN: Monthly: \$2,817.37 X 3 months = \$8,452.11 GPA Point of Contact: Virgil Sana, Tel. No.: (671) 475-5317 Email: vsana@gpagwa.com RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	COST BREAKDOWN: Monthly: \$2,817.37 X 3 months = \$8,452.11 GPA Point of Contact: Virgil Sana, Tel. No.: (671) 475-5317 Email: vsana@gpagwa.com RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
COST BREAKDOWN: Monthly: \$2,817.37 X 3 months = \$8,452.11 GPA Point of Contact: Virgil Sana, Tel. No.: (671) 475-5317 Email: vsana@gpagwa.com RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall																	
Page 3 of 4																	
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: <u>Jan Santos</u> DATE: <u>11/14/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u></u> <u>11/14/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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 34426 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																									
SSTAINATON				PO DATE 11/10/2025	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: 12/31/2025 DISCOUNT TERMS: REQUISITION NO: 40311 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="6">take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</td></tr><tr><td colspan="6">NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.</td></tr><tr><td colspan="6">PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.						NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.						PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.																													
NOTE TO VENDOR: 1. Delivery is no later than the date indicate above. 2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. 3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.																													
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.																													
REVIEWED BY:  11/14/2025 JAMIE LYNN C. PANGELINAN Date  Supply Management Administrator																													
Page 4 of 4																													
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			\$8,452.11 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																									
ACKNOWLEDGED BY:  DATE: 11/14/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  11/14/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																										