




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 ATURIDÂT ILEKTRESEDÂT 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				PO DATE 11/6/2025	JOB ORDER NO./OBJ 59200.935000.16																																																
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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			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																																
ACKNOWLEDGED BY: <u>Jan Santos</u> DATE: <u>11/13/2025</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: <u></u> <u>11/12/2025</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																																																		

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PSCC-Administration		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
DFEJERAN1				11/6/2025	59200.935000.16

**V
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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: 40308 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Qty.: 1					
Subtotal:					\$17.59
Product/Service:	Internet 5				
	GPASUB10, GPASUB11, GPASUB13, GPASUB17,				
	GPASUB2, GPASUB22, gpasub24, gpasub27,				
	GPASUB28, GPASUB29, GPASUB31, GPASUB4, GPASUB6,				
	GPASUB9				
Price:	\$80.00				
Qty.: 14					
Subtotal:					\$1,120.00
Product/Service:	Internet 5				
	GPATEST				
Price	\$65.75				
Qty.: 1					
Subtotal:					\$65.75
Product/Service:	Service Level Agreement (SLA)				
	PLAITNUM SLA				
Price:	\$1,500.00				
Qty.: 1					
Subtotal:					\$1,500.00
Product/Service:	Single Line (Government)				
	671-789-2430				
Price:	\$22.00				
Qty.: 1					
Subtotal:					\$22.00
MONTHLY COST:	\$4,067.11				
Account No.:	297444				

Page 2 of 4

INSTRUCTIONS TO VENDOR:		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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			
ACKNOWLEDGED BY: <u>Jan Santos</u> DATE: <u>11/13/2025</u>		SIGNATURE: <u></u> <u>11/12/2025</u>	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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RVendor Number: **5122568**

AUTHORITY: 3112

GTA TELEGUAM HOLDINGS
PO BOX 9008
TAMUNING, GUAM 96931

INVITATION NO.:

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TIME FOR DELIVERY:

COMPLETION:

TEL: (671) 644-0100

EXPIRATION: 12/31/2025

FAX:

DISCOUNT TERMS:

EMAIL: jsantos@gta.net

REQUISITION NO: 40308 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 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

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

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

Jan Santos

11/13/2025





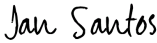

DATE:

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

SIGNATURE:

 11/12/2025

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

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