
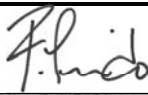
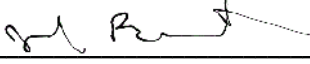


SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-048-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-048-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	90 Days After Receipt of Order (ARO) (10/13/2025)
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39668 OR
	EMAIL: felipe.tenido@tentechinc.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		2	EA	\$27,218.5000	\$54,437.00
Data Center Enterprise Switches					
A. DATA CENTER SWITCHES:					
A.1 Hardware switch to provide enterprise grade cybersecurity compliance Interconnection between flash array storage and data center virtual Machines environment.					
B. HARDWARE SHALL SUPPORT THE FOLLOWING REQUIREMENTS:					
B.1 1RU 48X25GbE DATA CENTER SWITCH					
B.1.1 48 x 10/25GbE SFP Ports					
B.1.2 6 x 40GbE/100GbE QSFP Uplink Ports					
B.1.3 Dual AC Power Supply Unit (1 + 1 redundant)					
B.1.4 Rear-to-front airflow					
B.1.5 Throughput: 3.6 Tbps					
B.1.6 Forwarding Rate: 2.7 Bpps					
B.1.7 Latency: 450ns					
B.1.8 Shall support routing protocols: OSPF, OSPFv3, BGP, MP-BGP, IS-IS, and RIPv2					
B.1.9 Shall support 128-way Equal Cost Multipath Routing (ECMP); Resilient ECMP Routes					
B.1.10 Shall support Anycast Rendezvous Point (RFC 4610)					
B.1.11 Shall support 802.1Q VLANs					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU 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: 	DATE: 07/15/2025	SIGNATURE:  6/25/2025	
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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V
E
N
D
O
RVendor Number: **5722803**TEN TECHNOLOGIES, INCORPORATED
535 CHALAN PALE RAMON HAYA,
PMB 1250 STE 116
YIGO, GUAM 96929

TEL: (671) 689-5041

FAX:

EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109

INVITATION NO.: GPA-048-25

CONTRACT NO.: C-048-25

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) **(10/13/2025)**

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39668 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.1.12	Shall be able to support IPv4/v6 VRFs				
B.1.13	Shall be able to support VXLAN Tunnel Virtual Port Termination				
B.1.14	Shall support EVPN L2/3 (type 2/5)				
B.1.15	Shall be able to be configured active/active MLAG aggregation				
B.1.16	Full access to Linux shell and tools				
	B.1.16.a Bash shell access and scripting				
	B.1.16.b RPM support				
	B.1.16.c Custom kernel modules				
B.1.17	Programmatic access to system state				
	B.1.17.a Python				
	B.1.17.b C++				
	B.1.17.c Go				
B.1.18	Native KVM/QEMU support				
B.1.19	Hardware switch to provide enterprise grade cybersecurity compliance interconnection between flash array storage and data center virtual machines environment.				
B.1.20	Single Network Operating System (OS) binary image across all platforms that includes Data Center switches, WAN routers, and Campus switches; One (1) operating system for all switch and router models, simplifying network administration.				
B.1.21	Supports only open standards network protocols and capabilities. No proprietary features or network protocols ensuring interoperability and flexibility. No Vendor 'Lock-in'.				

Page 2 of 8

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU
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

TOTAL

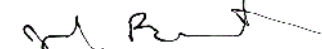
ACKNOWLEDGED BY:

DATE: **07/15/2025**

SIGNATURE OF VENDOR



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

SIGNATURE:



6/25/2025


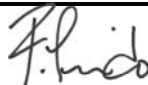
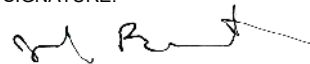
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-048-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-048-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	90 Days After Receipt of Order (ARO) (10/13/2025)
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39668 OR
	EMAIL: felipe.tenido@tentechinc.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
B.1.22	Has a single Network Management Solution available as a Cloud Software-as-a-Service (SaaS) or On-premise appliance that can manage all Data Center switching, Campus switching, and WAN routing platforms without the need for additional integration efforts.				
B.1.23	Shall be capable of an In-Service Software Upgrade: Perform software updates on switches with minimal to no disruption to traffic, making it ideal for mission-critical environments.				
B.1.24	Shall support 'Real time', 'State-streaming' telemetry.				
B.1.25	Redundant AC Power Supply shall be included in the switch and not as an option.				
C.	SUPPORT, SUBSCRIPTION AND LICENSING REQUIREMENTS (3-YEARS):				
C.1	Shall provide 24x7x365 Comprehensive Support; round-the-clock support globally, ensuring assistance is available whenever needed.				
C.2	Services shall offer comprehensive support, including hardware replacement and technical assistance. Standard delivery of replacement parts without expedited shipping.				
C.3	Technical Support shall not be outsourced to any foreign country and shall be handled by the manufacturer's employees in the U.S.A. or its territories.				
C.4	Shall have direct access to highly experienced engineers without the need to navigate through multiple support tiers, ensuring efficient and effective issue resolution. There shall be no tiers (i.e., Tier I, II, III) that can introduce delays in the remediation process. Instead, all issues shall be addressed directly by one (1) Technical Support Representative or Engineer for immediate resolution.				

Page 3 of 8


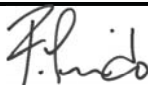
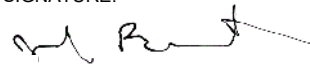
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		 TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: 07/15/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date 6/25/2025 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 ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-048-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-048-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	90 Days After Receipt of Order (ARO) (10/13/2025)
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39668 OR
	EMAIL: felipe.tenido@tentechinc.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.	PRODUCT LIMITED WARRANTY:				
	D.1 Software Warranty, 90 days from the date of shipment.				
	D.2 Hardware Warranty, 12 months from the date of shipment, ONLY from <u>manufacturer or an authorized reseller.</u>				
E.	MANDATORY VENDOR/BIDDER REQUIREMENTS:				
	E.1 Bidder shall be responsible for the racking and stacking, initialization, and basic deployment of equipment; Basic deployment is described as enabling the solution to connect and integrate with existing network infrastructure.				
	E.2 Bidder shall provide consulting, design, cutover, and implementation through the proposed brand/OEM professional services.				
	E.3 ALL items/components shall be brand new.				
	E.4 Shall include ALL required hardware components for normal operation "Out-of-the-box".				
	E.5 ALL items/components shall be fully interoperable and shall not create and/or develop any issues, bugs, and/or problems with existing network infrastructure and network platforms.				
	E.6 Shall include ALL required licensing and Software/Application support and maintenance (3-YEARS) to ensure normal operation when delivered.				
	E.7 Bidder shall ensure the compatibility of all hardware and software components.				
	E.8 Bidder is required to be an AUTHORIZED reseller, partner, or distributor of the brand(s) of solution(s) proposed. Documents will be required to be presented.				

Page 4 of 8

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU 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: 	DATE: 07/15/2025	SIGNATURE:  6/25/2025	
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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V
E
N
D
O
RVendor Number: **5722803**TEN TECHNOLOGIES, INCORPORATED
535 CHALAN PALE RAMON HAYA,
PMB 1250 STE 116
YIGO, GUAM 96929

TEL: (671) 689-5041

FAX:

EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109

INVITATION NO.: GPA-048-25

CONTRACT NO.: C-048-25

TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) **(10/13/2025)**

COMPLETION:

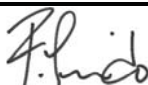
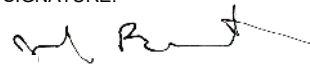
EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 39668 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.9	Proposed products, its components, hardware, software, or services, shall be prohibited and not acceptable if it has been determined that the products or services is/are designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned by, controlled by, or subject to the jurisdiction or direction of foreign adversaries such as the People's Republic of China, including Hong Kong SAR; the Republic of Cuba; the Islamic Republic of Iran; the Democratic People's Republic of Korea (North Korea); the Russian Federation; and Venezuela.				
E.10	Proposed products, its components, hardware, software, or services, shall be in compliance of: (a) Securing the Information and Communications Technology and Services Supply Chain (ICTS Rule), Executive Order (EO) 13873; (b) Public Law (PL) 115-232, National Defense Authorization Act (NDAA) 2019 (The McCain Act);				
E.11	Proposed products, its components, hardware, software, or services shall be TAA compliant OR designed, developed, manufactured, or supplied by any corporation, partnership, association, or other organization owned, majority owned, controlled by a person or entity originating from a TAA designated country.				
E.12	Bidder is required to have present in their team on-island, Guam resident, Sales and Technical accredited individuals. Certification shall be required to be presented and part of the proposal package.				
E.13	Resident system engineer must have design and deployment experience in the following:				


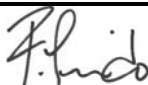
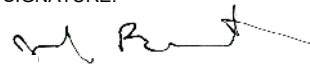
Page 5 of 8

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: 	DATE: 07/15/2025	SIGNATURE:  6/25/2025	
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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-048-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-048-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	90 Days After Receipt of Order (ARO) (10/13/2025)
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39668 OR
	EMAIL: felipe.tenido@tentechinc.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	E.13.a Military-grade cyber security using Department of Defense Security Technical Implementation Guides (DOD STIGS) - 5yrs.				
	E.13.b Design and implementation of Department of Defense (DoD) system/s; the system/s shall have been granted an Authorization to Operate (ATO) to demonstrate and prove the system engineer's capabilities in designing a secure IT infrastructure - 5 years.				
	E.13.c Extensive experience in the design and implementation of network and security infrastructure for a Utilities organization/company - 5 years.				
MANUFACTURED/BRAND NAME: ARISTA NETWORKS CAT. NO. / MODEL NO.: DCS-7060SX2-48YC6-R PLACE OF ORIGIN: U.S.A. 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					
Page 6 of 8					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AU 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:  DATE: 07/15/2025 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date 6/25/2025 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 ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

**V
E
N
D
O
R**

Vendor Number: **5722803**

TEN TECHNOLOGIES, INCORPORATED
535 CHALAN PALE RAMON HAYA,
PMB 1250 STE 116
YIGO, GUAM 96929

TEL: (671) 689-5041
FAX:
EMAIL: felipe.tenido@tentechinc.com

AUTHORITY: 3109
INVITATION NO.: GPA-048-25
CONTRACT NO.: C-048-25
TIME FOR DELIVERY: 90 Days After Receipt of Order (ARO) **(10/13/2025)**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 39668 OR

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

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 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.

Page 7 of 8

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:

DATE: **07/15/2025**

SIGNATURE OF VENDOR

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

SIGNATURE:

6/25/2025



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

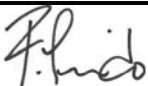
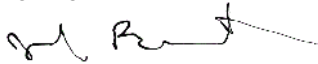
SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 34010 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 6/13/2025	JOB ORDER NO./OBJ 31900.107391.103
EJBLAS					

V E N D O R	Vendor Number: 5722803	AUTHORITY:	3109
	TEN TECHNOLOGIES, INCORPORATED	INVITATION NO.:	GPA-048-25
	535 CHALAN PALE RAMON HAYA,	CONTRACT NO.:	C-048-25
	PMB 1250 STE 116	TIME FOR DELIVERY:	90 Days After Receipt of Order (ARO) (10/13/2025)
	YIGO, GUAM 96929	COMPLETION:	
		EXPIRATION:	
	TEL: (671) 689-5041	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	39668 OR
	EMAIL: felipe.tenido@tentechinc.com		

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

PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for
goods received and/or services rendered.

REVIEW		6/24/2025
	JAMIE LYNN C. PANGELINAN	Date
	Supply Management Administrator	

INSTRUCTIONS TO VENDOR:		\$54,437.00	<< 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		TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY:  DATE: 07/15/2025		SIGNATURE:  6/25/2025	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	