


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
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER
34813
 MUST APPEAR ON ALL INVOICES.
 PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

SMTAIJERON



TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

PO DATE 3/24/2026
 JOB ORDER NO./OBJ 59200.935000.16

VENDOR
 Vendor Number: **5393018**
 PTI PACIFICA, INC DBA: IT&E
 P.O. BOX 24881
 BARRIGADA, GUAM 96921
 TEL: (671) 922-4427
 FAX: (671) 922-4329
 EMAIL: janet.aguon@itehq.net

AUTHORITY: 3109
INVITATION NO.: RE-BID GPA-044-25
CONTRACT NO.: C-044-25
TIME FOR DELIVERY:
COMPLETION:
EXPIRATION: 09/30/2026
DISCOUNT TERMS:
REQUISITION NO: 39824 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$10,200.00

The Guam Power Authority Power System Control Center is seeking services to upgrade its current communications technology. We are seeking services to provide Air Fiber data transport communications to the sites listed below of Sections 1.A and 1.B.

Monthly costs shall be inclusive of all costs associated with services to include installation, 24/7 emergency response, and any other charges or fees.


1.A SITES:

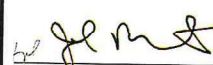
Site Name	Location	Monthly:	Annually:
1.A.1	Radio Barrigada Substation	13.4722, 144.82049	\$100.00 \$1,200.00
1.A.2	Barrigada Substation	13.46608, 144.80088	\$100.00 \$1,200.00
1.A.3	Agana Substation	13.47309, 144.76528	\$100.00 \$1,200.00
1.A.4	Anigua Substation	13.47628, 144.73618	\$100.00 \$1,200.00

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:

 SIGNATURE OF VENDOR
 DATE 04/21/20
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:

 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
 3/31/2026

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration	 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY</p> <p>ATURIDÂT ILEKTRESEDÂT GUÂHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <p style="text-align: center;">34813</p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON		PO DATE 3/24/2026	JOB ORDER NO./OBJ 59200.935000.16

V E N D O R Vendor Number: 5393018 PTI PACIFICA, INC DBA: IT&E P.O. BOX 24881 BARRIGADA, GUAM 96921 TEL: (671) 922-4427 FAX: (671) 922-4329 EMAIL: janet.aguon@itehq.net	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-044-25 CONTRACT NO.: C-044-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 39824 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.A.5	Pulantat Substation 13.41413, 144.75279	\$100.00		\$1,200.00	\$1,200.00
1.A.6	MDI Pulantat Power Plant 13.41443, 144.75352	\$100.00		\$1,200.00	\$1,200.00
1.A.7	Talofof Substation 13.35315, 144.75219	\$100.00		\$1,200.00	\$1,200.00
1.A.8	Apra Substation 13.39809, 144.68745	\$100.00		\$1,200.00	\$1,200.00
1.A.9	Tenjo Substation 13.41699, 144.6866	\$100.00		\$1,200.00	\$1,200.00
1.A.10	Piti HMI 13.46204, 144.6902	\$100.00		\$1,200.00	\$1,200.00
1.A.11	Cabras 1&2 13.46482, 144.6859	\$100.00		\$1,200.00	\$1,200.00
1.A.12	Piti Pump House 13.462499, 144.686897	\$100.00		\$1,200.00	\$1,200.00
1.A.13	Piti 7/ Temes 13.46296, 144.68917	\$100.00		\$1,200.00	\$1,200.00
1.A.14	NBG Cold Storage 5972 13.42329, 144.67362	\$100.00		\$1,200.00	\$1,200.00
1.A.15	NBG Orote 306 13.42281, 144.66093	\$100.00		\$1,200.00	\$1,200.00
1.A.16	Umatac Substation 13.2924, 144.66753	\$100.00		\$1,200.00	\$1,200.00
1.A.17	Macheche Substation 13.511437, 144.826663	\$100.00		\$1,200.00	\$1,200.00

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1.B Shall have the option to add or terminate a location service on an as needed basis, with a month notice. Additional Site(s) to be determined at a later date, if needed, on an as needed basis.

OPTION PER ADDITIONAL SITE:

Each additional Site(s): \$100.00 \$1,200.00

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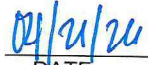
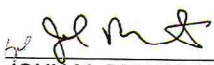
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration	 <p>PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	THIS PURCHASE ORDER NUMBER <p style="text-align: center;">34813</p> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.					
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
COST BREAKDOWN: \$100.00/Month x 17 Sites = \$1,700.00 Monthly \$1,700.00 Monthly x 6 Months (April 2026 - September 30, 2026) = \$10,200.00					
A. SCOPE OF WORK: A.1 To provide two (2) ports per location, Layer 2 data transport with minimum of 100Mbps point to point communications from GPA's Data Center in Mangilao to various Substations listed above. One Port for SCADA network and one port for VOIP network. A.2 Shall provide 24/7 emergency response for communication outages. A.3 All equipment and tools necessary to complete the scope of work will be provided by service provider. A.4 Shall have a minimum 10% spare equipment inventory on hand for emergency replacement. A.5 Shall ensure ability to provide a minimum of 100Mbs Air Fiber services for all locations. A.6 Due to the urgency of this requirement, delivery of					
Page 3 of 25					

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	services to all locations shall be completed within 30 days upon awarding of contract during normal working hours Monday through Friday 8:00 am to 4:00 pm. Neither party shall be liable for any delay in meeting or Failure to meet its obligations under this Contract due to a force majeure. A.7 For the purpose of standardizing, award shall be based on an "All or None" bid to one service provider for all seventeen (17) location sites. A.8 All equipment shall have Uninterrupted Power Supply (UPS) and/or the ability to utilize 48VDC or 130VDC Power GPA Point of Contact: Virgil Sana - Tel. No.: (671) 475-5317 Email: vsana@gpagwa.com FY 2026 OP NO.: 34813 04/01/2026 - 09/30/2026; 6 Months of 1 Year Base Contract. CONTRACT TERMS: GPA and the CONTRACTOR agrees the CONTRACT will be				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	effective upon receipt of purchase order for a one (1) year period (12 months) from the date of award of the contract with an option to extend the contract for three (3) additional one (1) year periods, subject to the availability of funds and by mutual written agreement, be renewed at the same terms and conditions for additional periods subject to availability of funding. 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				

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	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 the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.				
Page 6 of 25					

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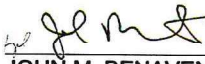
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<p>INDEMNIFICATION CLAUSE: Contractor agrees to save and hold harmless GPA, its board members, officers, agents, representatives, successors and assigns and other governmental agencies from any and all suits or actions of every nature and kind, which may be brought for or on account of any injury, death, or damage arising or growing out of the acts or omissions of the contractor, contractor's officers, agents (including subcontractors), servants or employees under this Agreement.</p> <p>TERMINATION FOR CONVENIENCE (a) Termination. GPA may, when the interest of the territory so require, terminate this Contract in whole or in part, for the convenience of GPA. The GPA shall give written notice of the termination to the Contractor specifying the part of the Contract terminated and when termination becomes effective. (b) Contractor's Obligations. The Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the Contractor will stop work to the extent</p>					

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	specified. The Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. GPA may direct the Contractor to assign the Contractor's right, title, and interest under terminated orders or subcontracts to GPA. The contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so. (c) Right to Supplies. GPA may require the Contractor to transfer title and deliver to GPA in the manner and to the extent directed by GPA: (1) any completed supplies; and (2) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	of this Contract. The Contractor shall, upon direction of GPA, protect and preserve property in the possession of the Contractor in which GPA has an interest. If GPA does not exercise this right, the Contractor shall use best efforts to sell such supplies and manufacturing materials in accordance with the standards of Uniform Commercial Code of Guam, §2706 (U.S.C.G. §2706 is quoted at the end of this §6101(10)(d) Utilization of this Section in no way implies that GPA has breached the Contract by exercise of the Termination for Convenience Clause. (d) Compensation. (1) The Contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data to the extent required by §3118 (Cost or Pricing Data) of the Guam Procurement Regulations bearing on such claim. If the Contractor fails to file				
Page 9 of 25					

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
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ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	DATE 04/21/26 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration	 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY</p> <p>ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <p style="text-align: center;">34813</p> <p style="text-align: center;">MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	a termination claim within one year from the effective date of termination, GPA may pay the Contractor, if at all, an amount set in accordance with Subparagraph (c) of this Paragraph. (2) GPA and the Contractor may agree to a settlement provided the Contractor Has filed a termination claim supported by cost or pricing data to the extent required by §3118 (Cost or Pricing Data) of the Guam Procurement Regulations and that the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by GPA, the proceeds of any sales of supplies and manufacturing materials under Paragraph (3) of this clause, and the contract price of the work not terminated. (3) Absent complete agreement under Subparagraph (b) of this Paragraph, GPA shall pay the Contractor the following amounts, provided payments agreed to under Subparagraph (b) shall not duplicate payments under this Subparagraph:				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(i) contract prices for supplies or services accepted under the Contract; (ii) costs incurred in preparing to perform and performing the terminated portion of the work plus a fair and reasonable profit on such portion of the work (such profit shall not include anticipatory profit or consequential damages) less amounts paid or to be paid for accepted supplies or services; provided, however, that if it appears that the Contractor would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss; (iii) costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph (2) of this clause. These costs must not include costs paid in				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	accordance with Subparagraph (c) (ii) of this Paragraph; (iv) the reasonable settlement costs of the Contractor including accounting, legal, clerical, and other expenses reasonably necessary for the preparation of settlement claims and supporting data with respect to the terminated portion of the Contract for the termination and settlement of subcontracts thereunder, together with reasonable storage, transportation, and other costs incurred in connection with the protection or disposition of property allocable to the terminated portion of this Contract. The total sum to be paid the Contractor under this Subparagraph shall not exceed the total contract price plus the reasonable settlement costs of the contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing				

Page 12 of 25

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
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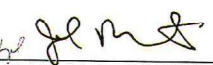
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	materials under Subparagraph (b) of this Paragraph, and the contract price of work not terminated. (4) Cost claimed, agreed to, or establish under Subparagraph (b) and (c) of this Paragraph shall be in accordance with Chapter 7 (Cost Principles) of the Guam Procurement Regulations." <p style="text-align: center;">TERMINATION FOR DEFAULT</p> (a) Default. If the Contractor refuses or fails to perform any of the provisions of this Contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this Contract, GPA may notify the contractor in writing of the delay or non-performance and if not cured in ten days or any				

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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
 ATURIDÁT ILEKTRESEDÁT GUÁHAN
 P.O. Box 2977
 Hagatna, Guam 96932

THIS PURCHASE ORDER
 NUMBER
34813
 MUST APPEAR ON ALL
 INVOICES.
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE, ETC.

SMTAIJERON



TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

PO DATE 3/24/2026	JOB ORDER NO./OBJ 59200.935000.16
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Vendor Number: **5393018**
 PTI PACIFICA, INC DBA: IT&E
 P.O. BOX 24881
 BARRIGADA, GUAM 96921
 TEL: (671) 922-4427
 FAX: (671) 922-4329
 EMAIL: janet.aguon@itehq.net


AUTHORITY: 3109
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 CONTRACT NO.: C-044-25
 TIME FOR DELIVERY:
 COMPLETION:
 EXPIRATION: 09/30/2026
 DISCOUNT TERMS:
 REQUISITION NO: 39824 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>longer time specified in writing by GPA, GPA may terminate the Contractor's right to proceed with the Contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part GPA may procure similar supplies or services in a manner and upon terms deemed appropriate by GPA. The contractor shall continue performance of the Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.</p> <p>(b) Contractor's Duties. Notwithstanding termination of the contract and subject to any directions from GPA, the contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of the Contractor in which GPA has an interest.</p> <p>(c) Compensation. Payment for completed supplies delivered and accepted by the territory shall be at the contract price. Payment for the protection and preservation of property shall be in an amount agreed</p>				

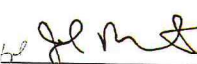
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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

TOTAL

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

ACKNOWLEDGED BY:

 SIGNATURE OF VENDOR

04/21/26
 DATE

SIGNATURE:

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

3/31/2026


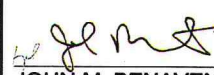
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	upon by the Contractor and GPA; if the parties fail to agree, GPA shall set an amount subject to the Contractor's rights under Chapter 9 (Legal and Contractual Remedies) of the Guam Procurement Regulations. GPA may withhold from amounts due the contractor such sums as GPA deems to be necessary to protect the territory against loss because of outstanding liens or claims of former lien holders and to reimburse the territory for the excess costs incurred in procuring similar goods and services. (d) Excuse for Nonperformance or Delayed Performance. Except with respect to defaults of subcontractors, the Contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the Contractor has notified GPA within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of				
Page 15 of 25					

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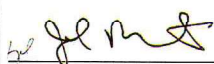
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	GPA and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the Contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the Contractor to meet the contract requirements. Upon request of the contractor, GPA shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the Contractor's progress and performance would have met the terms of the Contract, the delivery schedule shall be revised accordingly, subject to the rights of the territory under the clause entitled (in fixed-price contracts, "Termination" for Convenience in				

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3/31/2026		

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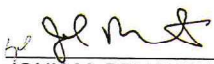
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	cost-reimbursement contracts) "Termination". (As used in this Paragraph of this clause the term "subcontractor" means subcontractor at any tier.) (e) Erroneous Termination for Default. If, after notice of termination of the Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the Contractor was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the Contract contains a clause providing for termination for convenience of the territory, be the same as if the notice of termination had been issued pursuant to such clause. If, in the foregoing circumstances, this Contract does not contain a clause providing for termination for convenience of the territory, the Contract shall be adjusted to compensate for such termination and the contract modified accordingly subject to the contractor's rights under Chapter 9 (Legal and Contractual				

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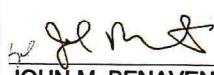
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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 PSCC-Administration	 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY</p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p> <p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	THIS PURCHASE ORDER NUMBER <p style="text-align: center;">34813</p> <p style="text-align: center;">MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>	
SMTAIJERON		PO DATE 3/24/2026	JOB ORDER NO./OBJ 59200.935000.16

V E N D O R	Vendor Number: 5393018 PTI PACIFICA, INC DBA: IT&E P.O. BOX 24881 BARRIGADA, GUAM 96921 TEL: (671) 922-4427 FAX: (671) 922-4329 EMAIL: janet.aguon@itehq.net	AUTHORITY: 3109 INVITATION NO.: RE-BID GPA-044-25 CONTRACT NO.: C-044-25 TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2026 DISCOUNT TERMS: REQUISITION NO: 39824 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Remedies) of the Guam Procurement Regulations. (f) Additional Rights and Remedies. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract. <p style="text-align: center;">DISPUTES</p> GPA and Contractor agree to attempt resolution of all controversies which arise under, or are by virtue of, this agreement. If the controversy is not resolved by mutual agreement, then the controversy shall be decided by GPA in writing within sixty (60) days after Contractor shall request GPA in writing to issue a final decision. If GPA does not issue a written decision within sixty (60) days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then Contractor may proceed as though GPA had issued a decision adverse to Contractor.				

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
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ACKNOWLEDGED BY: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  SIGNATURE OF VENDOR </div> <div style="text-align: center;">  DATE </div> </div>	SIGNATURE: <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  JOHN M. BENAVENTE, P.E., General Manager Delegated Authority </div> <div style="text-align: center;"> 3/31/2026 Date </div> </div>
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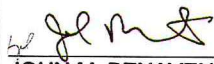
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SMTAIJERON		PO DATE 3/24/2026	JOB ORDER NO./OBJ 59200.935000.16

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GPA shall immediately furnish a copy of the decision to the Contractor, by certified mail, return receipt requested, or by any other method that provides evidence of receipt. GPA'S decision shall be final and conclusive, unless fraudulent, or unless Contractor appeals the decision as follows: (a) For disputes involving money owed by or to GPA under this Contract, Contractor files appeal of the decision in accordance with the Government Claims Act by filing a government claim with GPA no longer than eighteen months after the decision is rendered by GPA or from date when a decision should have been rendered. (b) For all other disputes arising under this Contract, Contractor files an appeal with the Office of the Public Accountability pursuant to 5 GCA §§ 5706(a) and 5427(e) within sixty days of GPA's decision or from the date the decision should have been made. Contract shall exhaust all administrative remedies before filing an action in the Superior Court of Guam in accordance with applicable				



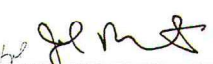
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ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
laws.	<p>Contractor shall comply with GPA's decision and proceed diligently with performance of this Contract pending final resolution by the Superior Court of Guam of any controversy arising under, or by virtue of, this Contract, except where Contractor claims a material breach of this Contract by GPA. However, if GPA determines in writing that continuation of services under this Contract is essential to the public's health or safety, then Contractor shall proceed diligently with performance of the Contract notwithstanding any claim of material breach by GPA.</p> <p style="text-align: center;">Gratuities and Kickbacks</p> <p>It shall be a breach of ethical standards for any person to offer, give or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision,</p>				

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
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	approval, disapproval, recommendation, preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or subcontract; or to any solicitation or proposal therefor. It shall be a breach of ethical standards for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Breach of the provisions of this paragraph is, in addition to a breach of this contract, a breach of ethical standards, which may result in civil or criminal sanction, debarment or suspension from being a contractor or subcontractor under any other contract with GPA and any Governmental Authority.				

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
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3/31/2026		

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PROHIBITION AGAINST CONTINGENT FEES</p> <p>Contractor hereby represents that Contractor has not been retained or retained any persons to solicit or secure a contract from GPA upon an agreement or understanding for a contingent commission, percentage, or brokerage fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purposes of securing business. Breach of the provisions of this section is, in addition to a breach of this Contract, a breach of ethical standards, which may result in civil or criminal sanction, debarment or suspension from being a contractor or subcontractor under any other contract with GPA and any Governmental Authority.</p> <p>REPRESENTATION REGARDING ETHICAL STANDARDS FOR GOVERNMENT EMPLOYEES AND FORMER GOVERNMENT EMPLOYEES</p>				

Page 22 of 25

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
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ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	04/21/20 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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VENDOR

Vendor Number: **5393018**

PTI PACIFICA, INC DBA: IT&E
 P.O. BOX 24881
 BARRIGADA, GUAM 96921

TEL: (671) 922-4427
 FAX: (671) 922-4329
 EMAIL: janet.aguon@itechq.net

AUTHORITY: 3109

INVITATION NO.: RE-BID GPA-044-25

CONTRACT NO.: C-044-25

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 39824 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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In accordance with 2 GAR, Div. 4 § 1103(b), Contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a government employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.

COMPLIANCE WITH U.S. DOL WAGE DETERMINATION (5 GCA §5801 and §5802):

- A copy of the most recent U.S. DOL Wages and Benefits Determination for the Guam Region dated December 03, 2025 is attached herein. All BIDDERS have read and understands the provisions of 5 GCA §5801 and §5802 governing wage and benefits determination.

Page 23 of 25

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
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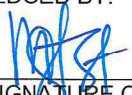
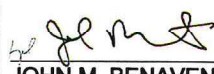
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	All Wage Determinations shall be in accordance with the U.S. Department of Labor guidelines effective as of December 3, 2025 and any subsequent revisions thereto for the duration of the contract period.				
3.	All BIDDERS shall confirm compliance of the obligation to pay its employees on Guam who are delivering services by selecting and highlighting the applicable OCCUPATION CODE – TITLE relative to its IFB submission required to complete the project/task as specified in the SCOPE OF WORK of this IFB.				
4.	All OFFERORS are required to submit a Declaration Re-Compliance with U.S. DOL Wage Determination. Failure to do so will mean disqualification and rejection for this tender.				
NOTE TO VENDOR: 1. Services 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.					
Page 24 of 25					

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
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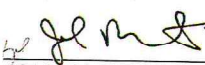
ACKNOWLEDGED BY:  _____ SIGNATURE OF VENDOR	DATE 04/21/20 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

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SMTAIJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 3/24/2026	JOB ORDER NO./OBJ 59200.935000.16

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: Notwithstanding 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: <u></u> 3/30/2026 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 25 of 25					

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	\$10,200.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u></u> SIGNATURE OF VENDOR	DATE: 04/21/24	SIGNATURE: <u></u> 3/31/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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