

RECEIVED

By Arlene Quifunas at 1:44 pm, Dec 06, 2023

SHIP TO: CIF DEDEDO WAREHOUSE

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/5/6 /2107
PRIOR TO ALL DELIVERIES

Warehouse

EJBLAS

PURCHASE ORDER



GUAM POWER AUTHORITY

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

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

THIS PURCHASE ORDER NUMBER

31568

MUST APPEAR ON ALL INVOICES.
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE, ETC.

PO DATE

9/28/2023

JOB ORDER NO./OBJ

32100.154100

V
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D
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R

Vendor Number: 5773491

WANG BROTHER'S HOLDING LLC
P.O. BOX 25814
BARRIGADA, GUAM 96921

TEL: (671) 988-5558
FAX:
EMAIL: vic.ecosolarworld@gmail.com

AUTHORITY: 3109
INVITATION NO.: GPA-017-23
CONTRACT NO.: C-017-23
TIME FOR DELIVERY: 38 Weeks After Receipt of Order (ARO) 07/24/2024
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 37265 OR

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		6000	FT	\$4.0100	\$24,060.00

Wire, #2 AWG Aluminum
15 kV, Single Underground Conductor
As per GPA Specification No.: E-001, Rev.2
GPA Index No.: SSUW1399

A. PACKAGING QUANTITY:

A.1 2,000 Feet Per Metal Reel

B. WIRE MARKING REQUIREMENT:

- B.1 Stencil 1" GPA Index No./Purchase Order No./
Footage Per Reel/Date MFG/Batch No./Reel No.
/Net Weight/Gross Weight.
- B.2 Wire certification is to be included with shipment and
invoice.
- B.3 Vendors are responsible to de-van materials from
containers.

MANUFACTURER/BRAND NAME: HUATONG
CAT. NO./MODEL NO.: HT23MV-W01
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: CHINA

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: 11/1/2023

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

SIGNATURE:

for 10/12/2023
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			31568	
Warehouse		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/28/2023

V E N D O R	Vendor Number: 5773491	AUTHORITY:	3109	COPY
	WANG BROTHER'S HOLDING LLC	INVITATION NO.:	GPA-017-23	
	P.O. BOX 25814	CONTRACT NO.:	C-017-23	
	BARRIGADA, GUAM 96921	TIME FOR DELIVERY:	38 Weeks After Receipt of Order (ARO) 07/24/2024	
	TEL: (671) 988-5558	COMPLETION:		
	FAX:	EXPIRATION:		
EMAIL: vic.ecosolarworld@gmail.com	DISCOUNT TERMS:			
	REQUISITION NO:	37265 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0		4000	FT	\$18.4300	\$73,720.00

Wire, 500 kcmil Copper, 15 kV, Underground Conductor
As per GPA Specification No.: E-001 Rev.2
GPA Index No.: SSUW1419

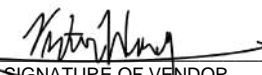

- A. PACKAGING QUANTITY:
A.1 1,000 Feet Per reel
- B. WIRE MARKING REQUIREMENT:
B.1 Stencil 1" GPA Index No./Purchase Order No./
Footage Per Reel/Date MFG/Batch No./Reel No.
/Net Weight/Gross Weight.
B.2 Wire certification is to be included with shipment and
invoice.
B.3 Vendors are responsible to de-van materials from
containers.



MANUFACTURER/BRAND NAME: HUATONG
CAT. NO./MODEL NO.: HT23MV-W02
PLACE OF ORIGIN: CHINA
EXPORT ABROAD: CHINA

Reasonable delivery extension requests for this specific bid
will be duly considered with supporting manufacturer
documentation however, such requests are not guaranteed
approval due to critical and urgent need of the materials to
support the Guam Power Authority's needs.

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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 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL


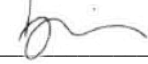
ACKNOWLEDGED BY:  DATE: 11/1/2023	SIGNATURE:  for 10/12/2023
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority



SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER	THIS PURCHASE ORDER NUMBER	
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Warehouse		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/28/2023

V E N D O R	Vendor Number: 5773491	AUTHORITY:	3109	COPY
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	P.O. BOX 25814	CONTRACT NO.:	C-017-23	
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	TEL: (671) 988-5558	COMPLETION:		
	FAX:	EXPIRATION:		
	EMAIL: vic.ecosolarworld@gmail.com	DISCOUNT TERMS:		
	REQUISITION NO:	37265 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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 the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p>					
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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 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: 11/1/2023	SIGNATURE:  for 10/12/2023
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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EJBLAS			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 9/28/2023

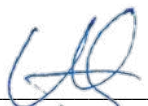
V E N D O R	Vendor Number: 5773491	AUTHORITY:	3109	COPY
	WANG BROTHER'S HOLDING LLC	INVITATION NO.:	GPA-017-23	
	P.O. BOX 25814	CONTRACT NO.:	C-017-23	
	BARRIGADA, GUAM 96921	TIME FOR DELIVERY:	38 Weeks After Receipt of Order (ARO) 07/24/2024	
	TEL: (671) 988-5558	COMPLETION:		
	FAX:	EXPIRATION:		
EMAIL: vic.ecosolarworld@gmail.com	DISCOUNT TERMS:			
	REQUISITION NO:	37265 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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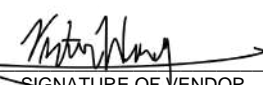
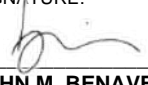
NOTE TO VENDOR:

- Delivery is no later than the date indicate above.
- All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
- All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
- 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:  10/12/2023
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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	\$97,780.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY:  DATE: <u>11/1/2023</u>	SIGNATURE:  for <u>10/12/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority