



SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33300 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SSTAINATON <i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 10/23/2024 32100.154100

V E N D O 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-111-24 CONTRACT NO.: C-111-24 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 03/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39153 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	WIRE, #2/0, COPPER, 600 V., TR	20000	FT	\$7.7600	\$155,200.00
Wire, #2/0 Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable. As per GPA Specification No.: E-022 Rev.3 GPA Index No.: SSOW1405 A. PACKAGING QUANTITY: A.1. 1000 feet per reel. B. WIRE MARKING REQUIREMENTS VISIBLE ON OUTSIDE OF FLANGE: B.1. Stencil 1" GPA Index No./Purchase Order No./Footage per Reel/Date MFG/Batch No./Reel No./Net Weight/Gross weight MANUFACTURER/BRAND NAME: JSU GRAND PLACE OF ORIGIN: CHINA EXPORT ABORAD: CHINA					
2.0	WIRE, #2, COPPER, 600 V.	40000	FT	\$3.8700	\$154,800.00
Wire, #2 AWG Triplex Copper, 600 V, Self Supporting Service Drop and Secondary Cable As per GPA Specification No.: E-022 Revision 3 GPA Index No.: SSOW1425 A. PACKAGING QUANTITY: A.1. 1000 feet per reel.					

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: <i>Vic Wang</i> DATE: 11/22/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 10/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33300 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse <table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 20%;">SSTAINATON</td> <td style="border: none; width: 80%; text-align: center;"><i>EST</i></td> </tr> </table>	SSTAINATON	<i>EST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width:100%; border: none;"> <tr> <td style="border: 1px solid black; width: 30%;">PO DATE</td> <td style="border: 1px solid black; width: 70%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="border: none;">10/23/2024</td> <td style="border: none;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/23/2024	32100.154100
SSTAINATON	<i>EST</i>							
PO DATE	JOB ORDER NO./OBJ							
10/23/2024	32100.154100							

V E N D O 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-111-24 CONTRACT NO.: C-111-24 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 03/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39153 OR
--	---	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B. WIRE MARKING REQUIREMENTS VISIBLE ON OUTSIDE OF FLANGE: B.1. Stencil 1" GPA Index No./Purchase Order No./Footage Per Reel/Date MFG/Batch No./Reel No./Net Weight/ Gross Weight MANUFACTRER/BRAND NAME: JSU GRAND PLACE OF ORIGIN: CHINA EXPORT ABROAD: CHINA 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				

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><i>Vic Wang</i></u> DATE: <u>11/22/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 10/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33300 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Warehouse <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SSTAINATON</td> <td style="width:50%; text-align: center;"><i>ST</i></td> </tr> </table>	SSTAINATON	<i>ST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td style="text-align: center;">10/23/2024</td> <td style="text-align: center;">32100.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	10/23/2024	32100.154100
SSTAINATON	<i>ST</i>							
PO DATE	JOB ORDER NO./OBJ							
10/23/2024	32100.154100							

V E N D O 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-111-24 CONTRACT NO.: C-111-24 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 03/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39153 OR
--	---	--


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

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.

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><i>Vic Wang</i></u> DATE: <u>11/22/2024</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 10/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
--	--

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33300 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Warehouse SSTAINATON <i>EST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE JOB ORDER NO./OBJ 10/23/2024 32100.154100

V E N D O 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-111-24 CONTRACT NO.: C-111-24 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) 03/31/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39153 OR
--	---	--

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.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 10/29/2024
 JAMIE LYNN C. PANGELINAN Date
jm 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	\$310,000.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	---	---

ACKNOWLEDGED BY: <u><i>Vic Wang</i></u> DATE: 11/22/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 10/29/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
---	--