SHIF	P TO:	PURCHASE ORDER			THIS PURCHASE ORDER			
REC	EIVING SECTION:				NUMBER 33464			
48 D Pl	PA DEDEDO WAREHOUSE 83A EAST MARINE DRIVE ROUTE 1 EDEDO, GUAM 96929 LEASE CALL (671) 635-2073/5/6 /2107 RIOR TO ALL DELIVERIES	ATURIDÅT ILEKTR P.O. Bo	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
<u> </u>	D- Administration	TELEPHONE: (671) 648-3054/5	-	PO DATE	JOB ORDER NO./OBJ		
	SMTAIJERON April	FAX: (671)			12/23/2024	58700.182000.66		
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.c	COMPLETION: EXPIRATION: DISCOUNT TER	C-092-24 /ERY: 8 Weeks Aft		eipt of Order (AR	 O) 04/03/2025 		
NO.	DESCRIPT	ION / SUPPLIER ITEM	QUANTITY	UNI		E AMOUNT		
1.0			4	SE				
A. A A MAN CAT PLA	<pre>Rubber Insulating Sleeve Set Size: Regular A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of rubber insulating sleeves Class: 2 Type I Maximum Working Voltage 17 kV (Tested at 20 kV) Extra Curved Color: Yellow A.1.2 One (1) Harness with Buttons Necessary to wear rubber insulating sleeves properly Four buttons required per set Color: Orange A.1.3 One (1) each Protective Bag Heavy Canvas Sleeve Bag Flap with snap fasteners Quick release snap on back Leather Reinforcement MANUFACTURER/BRAND NAME: PIP CAT. NO./MODEL NO.: 199-2-Regular PLACE OF ORIGIN: USA EXPORT ABROAD: USA</pre>							
			Page 1	of 5	-			
SENE PO B	RUCTIONS TO VENDOR: D CERTIFIED ORIGINAL AND THREE (3) COP OX 2977 HAGATNA, GUAM 96932 MENT UPON RECEIPT OF MERCHANDISE IN		тота	AL.	IF YOU	DT FILL THIS ORDER JR TOTAL COST EDS THIS TOTAL		
AC	CKNOWLEDGED BY: SIGNATURE OF	DATE: 2/6/2025			E, P.E., Genera	1/14/2025 I Manager Date		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165								

SHIF	P TO:		PURCHASE ORDER			THIS PURCHASE ORDER		
RECE	EIVING SECTION:					NUMBER		
48 DE PL	PA DEDEDO WAREHOUSE 33A EAST MARINE DRIVE ROL EDEDO, GUAM 96929 LEASE CALL (671) 635-2073/5// RIOR TO ALL DELIVERIES	S/CD	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			33464 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T&D	D- Administration		TELEPHONE: (671) 6 4	18-3054/5		PO DATE	JOB ORDER NO./OBJ	
s	SMTAIJERON	int	FAX: (671) 648-3			12/23/2024	58700.182000.66	
	Vendor Number: 5773491 WANG BROTHER'S HOLD P.O. BOX 25814 BARRIGADA, GUAM 96921 TEL: (671) 988-5558 FAX: EMAIL: vic.ecosolarworld	ING LLC @gmail.com DESCRIPTION / SUPPLI	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 GPA-092-24 C-092-24 8 Weeks Afte 38718 OR <u>QUANTITY</u> 4	r Recei UNIT SE	pt of Order (ARC UNIT PRICI \$1,298.790	E AMOUNT	
A. MANU CAT. PLAC	 A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of rubber insulating sleeves Class: 2 Type I Maximum Working Voltage 17 kV (Tested at 20 kV) Extra Curved Color: Yellow A.1.2 One (1) Harness with Buttons Necessary to wear rubber insulating sleeves properly Four buttons required per set Color: Orange A.1.3 One (1) each Protective Bag Heavy Canvas Sleeve Bag Flap with snap fasteners Quick release snap on back Leather Reinforcement MANUFACTURER/BRAND NAME: PIP CAT. NO./MODEL NO.: 199-2-LARGE PLACE OF ORIGIN: USA							
				Page 2 o	of 5			
INSTR	RUCTIONS TO VENDOR:					<< D0 N0	T FILL THIS ORDER	
PO BO	OCERTIFIED ORIGINAL AND THRE OX 2977 HAGATNA, GUAM 96932		ΤΟΤΑΙ	_	IF YOU	IR TOTAL COST DS THIS TOTAL		
PAYM	IENT UPON RECEIPT OF MERCHA	NDISE IN GUAM IN GOOD		NATURE:				
AC	KNOWLEDGED BY:	Wang		fer.	\$		1/14/2025	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165								

SHIP	? ТО:	PURCHASE OR	PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
RECE	EIVING SECTION:					33464		
483 DE PL	PA DEDEDO WAREHOUSE 3A EAST MARINE DRIVE ROUTE 1 EDEDO, GUAM 96929 .EASE CALL (671) 635-2073/5/6 /2107 RIOR TO ALL DELIVERIES	ATURIDÅT ILEKTRE P.O. Box	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
T & D-	- Administration	TELEPHONE: (6	71) 648-3054/5	⊢	PO DATE	JOB ORDER NO./OBJ		
SI	MTAIJERON (April	FAX: (671)			12/23/2024	58700.182000.66		
V E N D R	Vendor Number: 5773491 WANG BROTHER'S HOLDING LL P.O. BOX 25814 BARRIGADA, GUAM 96921 TEL: (671) 988-5558 FAX: EMAIL: vic.ecosolarworld@gma	CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERM	C-092-24 ERY: 8 Weeks Aft		əipt of Order (AR	COPY		
NO.	DESCR	IPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRIC	E AMOUNT		
3.0			4	SE	\$1,619.850	0 \$6,479.40		
A. MANU CAT. PLAC	 A. REQUIREMENTS: A.1 Set shall include the following: A.1.1 One (1) pair of rubber insulating sleeves Class: 2 Type I Maximum Working Voltage 17 kV (Tested at 20 kV) Extra Curved Color: Yellow A.1.2 One (1) Harness with Buttons Necessary to wear rubber insulating sleeves properly Four buttons required per set Color: Orange A.1.3 One (1) each Protective Bag Heavy Canvas Sleeve Bag Flap with snap fasteners Quick release snap on back Leather Reinforcement MANUFACTURER/BRAND NAME: PIP CAT. NO./MODEL NO.: 199-2-XLARGE PLACE OF ORIGIN: USA 							
			Page 3	of 5				
INSTR	UCTIONS TO VENDOR:					T FILL THIS ORDER		
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					IF YOL	IR TOTAL COST EDS THIS TOTAL		
	KNOWLEDGED BY:	DATE: 2/6/2025	SIGNATURE:	\$	<u>.</u>	1/14/2025		
	SIGNA URE RETURN TO PROCUREMENT DIVISIO	OF ∳ENDOR	JOHN M. BENA Delegated Author		E, P.E., General	Manager Date		

SH	IP TO:		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			A THE	GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932			<u>33464</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Т&	D- Administration				49 2054/5	_			
	SMTAIJERON	April		TELEPHONE: (671) 64 FAX: (671) 648-3			PO DATE 12/23/2024	JOB ORDER NO./OBJ 58700.182000.66	
V E N D O R	P.O. BOX 2581 BARRIGADA, C TEL: (671) 988 FAX:	ER'S HOLDING LLC 4 GUAM 96921		AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:	3109 GPA-092-24 C-092-24 8 Weeks Aft 38718 OR		eipt of Order (AR	COPY 30) 04/03/2025	
NO.		DESCRIPTION	I / SUPPLIER ITE	EM	QUANTITY	UNIT		CE AMOUNT	
<pre>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 the Government, then the Government in its sole discretion</pre>									
Page 4 of 5									
SEN PO I	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				ТОТА	L	IF YOU	OT FILL THIS ORDER UR TOTAL COST EDS THIS TOTAL	
А	CKNOWLEDGED BY	Juston Wang		NTE: 2/6/2025	GNATURE:	\$		1/14/2025	
	ACKNOWLEDGED BT DATE DATE DATE JOHN M. BENAVENTE, P.E., General Manager Date JOHN M. DEVAVENTE, P.E., General Manager Date Delegated Authority								

			PURCHASE ORDER				THIS PURCHASE ORDER NUMBER			
RECEIVING SECTION:			GUAM POWER AUTHORITY				33464			
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Т& [D- Administration									
	SMTAIJERON	April	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165				PO DATE 12/23/2024	JOB ORDER 58700.18	NO./OBJ 82000.66	
	P.O. BOX 2581 BARRIGADA, C TEL: (671) 988 FAX: EMAIL: vic.ecc	ER'S HOLDING LLC 4 GUAM 96921 -5558 osolarworld@gmail.com	N / SUPPLIER II		5:	3109 GPA-092-24 C-092-24 8 Weeks Afte 38718 OR			,	
1. 1 2. 2 3. 2 4. 1	 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. 									
NET	PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.									
REV	REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator									
	Page 5 of 5									
_						\$16,869	.72		OT FILL THIS (UR TOTAL CO	-
PO B	OX 2977 HAGATNA, (UAM POWER AUTHORITY,			L	EXCE				
		OF MERCHANDISE IN GUA			SIGN	IATURE:		<u>I</u>		
AC	KNOWLEDGED B			DATE: 2/6/2025	S	e n	\$		1/14/2	
SIGNATORE OF VENDOR JOHN M. BENAV RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 Delegated Authorit				NTE, P.E., General Manager Date						



TRANSMITTAL COVER LETTER

DATE:	February 3, 2025
	1 Col ual y 5, 2025

ATTENTION: Wang Brothers Holdings LLC

PHONE: (671) 988-5558

EMAIL: vic.ecosolarworld@gmail.com

PO NO: 33464

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & <u>RETURN</u> AS SOON AS POSSIBLE at (671) 648-3165 or Email.

Received By: Vic Wang

Date: 2/6/2025

Print Name

Signature: 1/10/

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this transmittal is intended for the named recipients <u>ONLY</u>. It may contain instructions requiring the immediate attention of the addressee. If you receive this transmittal in error, or if there is a transmission error, please notify us immediately.

Number of pages: 6

Sent By: Stephanie Taijeron Procurement Office 648-3054/3055