FSM NATIONAL GOVERNMENT
DEPARTMENT OF FINANCE AND ADMINISTRATION
PALIKIR, POHNPEI 96941

PREPARED BY: MK
CLEAR BY:

ADVICE NO: 525Y24008
DATE : 10/19/2023

ADVICE OF ALLOTMENT

FISCAL YEAR: FY2023

ALLOTTEE : PRESIDENT, FSM

DEPT: OFFICE OF THE PRESIDENT

ADDRESS : PALIKIR, POHNPEI

ACTIVITY: Yap State Cell sites Upgrade, for the main Island, Ulithi, Woleai, Fais, and other islands; Provided That, the Funding shall be expended before September 30, 2024, otherwise the funds in their entirety or the remaining balance thereof shall be lapse into the FSM Trust Fund-Yap State Sub-Account

ACCOUNT NO. : A1-25-85-90-45430-19

BOC: 25 GENERAL FUND (CFSM PRJ)

EXP. DATE: 9/30/2024

TYPE OF ADVICE: ALLOMENT

SUB ACCT:	ACCT. DESCRIPTION	APPROPRIATION	PREVIOUS ALLOTMENT	THIS ACTION	ACCUMULATIVE ALLOTMENT	UNALLOTTED BALANCE
8001	PERSONNEL	$ -	$ -	$ -	$ -	$ -
8101	TRAVEL	$ -	$ -	$ -	$ -	$ -
8201	CONSUMABLE	$ -	$ -	$ 120,000.00	$ 120,000.00	$ (120,000.00)
8301	CONTRACTUAL	$ -	$ -	$ -	$ -	$ -
8401	AUTHORIZATION	$ 600,000.00	$ -	$ -	$ -	$ 600,000.00
8601	FIXED ASSETS	$ -	$ -	$ 480,000.00	$ 480,000.00	$ (480,000.00)
*TOTAL COSTLED:	45430	$ 600,000.00	$ -	$ 600,000.00	$ 600,000.00	$ -

JUSTIFICATION:

TO ALLOT FUND APPROPRIATED UNDER PUBLIC LAW 20-141, SECTION 2(1)(b) AS PER THE ATTACHED PCD AND SUPPORTING DOCUMENTS DATED 10/17/2023.

Budget Effective Date: 10/26/2018

APPROVED: ROSE N. NAKANAGA DATE: 10/20/23
Secretary, Finance & Administration

PUBLIC LAW: 20-141/23-27

PL-Section 2(1)(b)

FSM Form No. 8000

10/17/23
Vicki, Rev. YB8819
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FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT
PROJECT CONTROL DOCUMENT

PROJECT REFERENCE NO. A5-25-85-9D-45430-19 **PCD NO.** 2023-2019001

Section 3: PCD FORM

RECEIVED OCT 2023 FSM FINANCE Division of B&EM

RECEIVED OCT 2023 FSM FINANCE Division of B&EM

PART I - APPLICATION INFORMATION

I-A. NAME, TITLE AND ADDRESS OF ALLOTTEE/SUBALLOTEE	**I-B. TYPE OF ALLOCATION**
H.E WESLEY SIMINA PRESIDENT OF THE FSM P.O.BOX PS 53 PALIKIR, POHNPEI, FM 96941	1 NEW ---- X 2 AMENDMENT ---- 3 SUPPLEMENTAL ----
	I-C. FUND AUTHORIZATION 1 CFSM PL 20-141 /23-27 2 STATE PL 3 OTHERS 2(1)(b)

I-D. TITLE OF THE PROJECT:

Yap State Cell Sites Upgrade, for the main island, Ulithi, Woleai, Fais, and other islands; PROVIDED THAT, the funding shall be expended before September 30, 2024 otherwise the funds in their entirety or the remaining balance thereof shall lapse into the FSM Trust Fund-Yap State Sub-Account

PART II - PROJECT INFORMATION

II-A. TYPE OF PROJECT

1 ECONOMIC DEVELOPMENT		2 INFRASTRUCTURE DEVELOPMENT	X
3 SOCIAL DEVELOPMENT		4 GOVERNMENT SERVICES	

II-B. TYPE OF PROJECT

1 STATE	**YAP**
2 LOCALITY	**MAIN ISLAND**

II-C. DESCRIPTION OF PROJECT/EXPECTED PROJECT OUTPUTS: (SUBMIT ATTACHMENT IF NEEDED)

PROCUREMENT OF MATERIALS AND EQUIPMENT THAT WILL SUPPORT THE PROCUREMENT, INSTALLATION AND UPGRADE TO 3G/4G CELLULAR NETWORK ON YAP MAIN ISLAND. UPGRADE WLL GREATLY ENHANCE THE CELLULAR SIGNAL AND STREGTH FOR THE ISLAND PROVIDING BETTER COMMUNICATION EXPERIENCE FOR THE COMMUNITY.

5254/24008

FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT
PROJECT CONTROL DOCUMENT

PROJECT REFERENCE NO. PCD NO. 2023-2019001

PART III - PROJECT IMPLEMENTATION

III-A. PROPOSED IMPLEMENTATION

SEE ATTACHED FOR PART III AND III-A.

III-B. PROJECT IMPELEMNTATION SCHEDULE

ACTIVITY	J	F	M	A	M	J	J	A	S	O	N	D	YEAR
BID PREP./ADVERTISEMENT									x	x	x	x	2023
PROJECT IMPLEMENTATION	x	x	x	x	x	x	x						2024
PROJECT COMPLETION								x	x				2024

REMARKS:

Due to procurement from overseas, shipping will take more than 3 weeks as most equipment are too bulky for air freight.

III-C. PROJECT ADMINISTRATION

1 ADMIN AGENCY: FSMTC
2 INSP. OFFICIAL: ALVIN KUMAR/CELLULAR ENGINEER
3 OWNER (RECIPIENT) FSMTC

4 PROJECT MGR: FREDY PERMAN/FSMTC PRESIDENT
5 IMPLEMENTATION: FSMTC

(a) FORCE ACCOUNT ☐
(b) CONTRACT ☐
(c) LOCAL ☐

FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT
PROJECT CONTROL DOCUMENT

PROJECT REFERENCE NO. **PCD NO.** **2023-2019001**

PART IV - BUDGET INFORMATION

IV-A. FUNDING SOURCE SUMMARY		**IV-B. FUNDING SOURCE AUTHORITY**	
1 GENERAL FUND -------------------		A. NATIONAL GOVT ---------	$ 600,000.00
2 COMPACT ------------------------	$ -	B. STATE GOVT --------------	$ -
3 FEDERAL GRANTS ---------------	$ -	C. U.S. FEDERAL GOVT ------	$ -
4 ODA ------------------------------	$ -	D. ODA ----------------------	$ -
TOTAL ------------------------------	**$ -**	**TOTAL** ---------------------	**$ 600,000.00**

IV-C. BUDGET CATEGORY

	CURRENT FUNDING	**TOTAL TO DATE**
1 PERSONNEL ------------------	$ -	$ -
2 TRAVEL ------------------	$ -	$ -
3 CONTRACTUAL SERVICES -----		
4 FIXED ASSETS ------------------	$ 480,000.00	$ 480,000.00
5 CONSUMABLES ------------------	$ 120,000.00	$ 120,000.00
TOTALS	**$ 600,000.00**	**$ 600,000.00**

IV-D. ARE THE FUNDS IDENTIFIED UNDER IV-C SUFFICIENT TO COMPLETE THE PROJECT | X | **YES** | | **NO**

IV-E. IF NO, WHAT OTHER SOURCES ARE AVAILABLE TO COMPLETE THE PROJECT? (EXPLAIN)

FSMTC does not expect to exceed appropriated amount of $600k. From the attached cost breakdown, there is a shortage of approximately $1,748.38 which shall be funded from FSMTC's revenue.

FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT
PROJECT CONTROL DOCUMENT

PROJECT REFERENCE NO. **PCD NO.** **2023-2019001**

PART V - JUSTIFICATION FOR APPROVAL

1. DESCRIBE HOW PEOPLE IN THE COMMUNITY WILL DIRECTLY BENEFIT FROM THIS PROJECT:

WITH THE INCREASE CELLULAR COVERAGE AND UPGRADED CONNECTION, THE COMMUNITY WILL BE ABLE TO EXPERIENCE MORE RELIABLE AND FASTER INTERNET SERVICE

2. IDENTIFY AND DESCRIBE HOW THIS PROJECT IS LINKED TO NATIONAL OR STATE DEVELOOPMENT GOALS AND INITIATIVES.

In September 2012, the Government completed and published its first National ICT and Telecommunications Policy. The National ICT Policy established an overall vision of achieving a secure, efficient and affordable ICT infrastructure to achieve equitable communication for the people of FSM. The National ICT Policy articulated five goals: (1) achieve accessible and affordable communications for all; (2) strengthen ICT human resources and increase human resource development opportunities through ICT; (3) improve economic growth and sustainable development through ICT; (4) utilize ICT for good governance; and (5) create an enabling ICT environment through policy reform and improvements in legal frameworks. In furtherance of its National ICT Policy, the Government has also obtained a commitment from the World Bank to provide a grant to be used to fund international telecommunications infrastructure investments, and related technical assistance and project management activities, with the goal of improving broadband international connectivity to Chuuk, Kosrae and Yap.

3. IS THE PROJECT TO BE ON	x	PUBLIC PROPERTY		PRIVATE PROPERTY
		NOT APPLICABLE		

4. IF ON LEASED PROPERTY, PLEASE ATTACHED A DULY EXECUTED LEASE AGREEMENT OR EASMENT DOCUMENT.

5. DESCRIBE IN DETAIL THE PLAN FOR OPERATIONS, MAINTENANCE, AND SUSTAINMENT OF THE PROJECT AFTER COMPLETION. FOR INFRASTRUCTURE PROJECTS, ATTACHED MAINTENANCE PLAN

FSMTC TECHNICAL TEAM WILL MAINTAIN AND OPERATE THE PROJECT AFTER ITS COMPLETION. AS PART OF MAINTENANCE SLA'S (SERVICE LEVEL AGREEMENTS) AND O&M'S (OPERATIONS & MAINTENANCE AGREEMENTS) WILL BE ARRANGED WITH THE EQUIPMENT PROVIDERS AT A VERY MANAGEABLE COST AND WITH THE OPEN ACCESS ENTITY.

FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT
PROJECT CONTROL DOCUMENT

PROJECT REFERENCE NO. **PCD NO.** **2023-2019001**

PART VI - GENERAL ASSURANCE

The applicant (allottee/suballottee) makes the following assurances, which must be sustainable.

A. General Administration

1. The applicant agrees to administer the project in accordance with approved plans and all applicable laws, regulations, policies and procedures as established by the state or national government and foreign agencies for projects funded by external sources.

2. The applicant assures compliance with all reporting requirements, including 55 FSMC Section 225 and Section 3.5 (Allottee Reporting) of the Financial Management Regulations, as amended.

3. The applicant assures that the project will be used for public purposes. All equipment purchased under this project will remain the property of the government and may be available for use in support of other public projects.

4. All construction projects require a blueprint or design.

B. Financial

1. The applicant will comply with all applicable financial regulations and policies, the Financial Management Act, the Compact Fiscal Procedure Agreement and including applicable OMB Circulars, and with the terms and conditions of each grants. The applicant will comply with all applicable procurement laws and regulations.

2. The applicant assures maintaining sufficient financial control and accounting procedures to assure proper disbursement of and accounting for the project funds paid to the recipients of a contract.

3. Failure to comply with the above may result in the withholding of future allotments, suspension from allottee roster.

Allottee: **H.E Wesley Simina/President of the FSM** **Date:** 10/19/23

Annex to PCD

Part III Project Implementation.

A. Proposed Implementation

   FSMTC will identify existing cellular sites on Yap island to upgrade from to 3G/4G. FSMTC will survey Yap outer islands to determine best suitable sites for cellular infrastructure. Based upon this survey, FSMTC will procure materials, equipment and provide skilled labor to order materials and equipment to install communication towers for the two sites.

   FSMTC has identified suppliers and vendors of specialized equipment and materials and will order as soon as funds are made available.

   FSMTC will ensure applicable industry standards are adhered to.

B. Timeline (estimated times)

   Sept 2023 – October 2023Request drawdown of $1,200,000 from FSM Government & Issue Purchase Orders to order pertinent materials and equipment.

   November 2023- December 2023 Order materials and equipment.

   Jan 2024-March 2024 - Receive materials and equipment to upgrade backhaul on Yap main to allow for the upgrade of Cellular Infrastructure.

   April 2024-July 2024 - Deploy resources and equipment to construct concrete foundations and install equipment to the sites.

   August 2024- Project Implementation and Activation of Sites
   September 2024 – Activate services. Include sites in FSMTC operational budget to operate and maintain going forward.

C. Project Implementation Schedule Time Requirements
   1. Ordering of materials (POs and subsequent payments) – 15 days. Most vendors and suppliers are sole-source due to proprietary equipment and identified from experience of previous and similar orders.
   2. Receiving of Ordered equipment and materials – 15 to 45 days due to different lead times of suppliers and mode of shipment (air vs. sea). Construction and installation of concrete foundations will also take place within this timeframe.
   3. Support ongoing efforts in Yap – 21 days
   4. Testing and activation of the 3G/4G cell sites – 20 days.

D. Project administrator – FSMTC Project Team –FSMTC Operations & Engineering Department

FSM TC

FSM Telecommunications Corporation

WORK ORDER DETAIL SHEET

WORK ORDER#	WO23-06
YAP CELLULAR UPGRADE 3G/4G upgrade	
APPROVAL DATE	
ORIGINATION DATE	
EST. START DATE	ASAP
EST. COMPLETION DATE	
REQ.IN SERVICE DATE	
LOCATION:	

DESCRIPTION	UOM	QTY	UNIT PRICE	MATERIALS	LABOR	OVERHEAD	TOTAL
						10%	
Tower Items							
30M Tower	ea.	1	$5,467.00	$5,467.00		$ 546.70	$6,013.70
Obstruction Light for tower	ea.	1	$100.65	$100.65		$ 10.07	$110.72
Lightning & Earthing Materials for 30Mtower	set	1	$989.00	$989.00		$ 98.90	$1,087.90
Fall Arrest System for 30Mtower	set	1	$248.00	$248.00		$ 24.80	$272.80
Freight & Insurance cost (Yap)	lot	1	$2,587.50	$2,587.50		$ 258.75	$2,846.25
Civil works for Tower							
30m Tower foundation Materials	lot	1	$11,626.00	$11,626.00		$ 1,162.60	$12,788.60
Labor for foundation of 30Mtower (Contractor, 40%)	lot	1			$4,650.40		$4,650.40
Civil works for Site perimeter fence extension (10ft.L X							
30Mtower fencing Materials for extending site perimeter	lot	1	$3,920.00	$3,920.00		$ 392.00	$4,312.00
Labor for a 30Mtower fencing for expanding site (Contra	lot	1			$1,568.00		$1,568.00
Others/Miscellaneous							
Heavy equipment rentals, Excavation & After- project clea	lot	1	$3,000.00	$3,000.00		$ 300.00	$3,300.00
Miscellaneous Equipment							
EdgeSwitch 8,	ea.	1	$248.74	$248.74		$ 24.87	$273.61
CAT5E ToughCable (305meters)	box	1	$168.00	$168.00		$ 16.80	$184.80
300W inverter, -48vdc to 120v AC	ea.	1	$55.00	$55.00		$ 5.50	$60.50
assorted Tools & Accessories	lot	1	$1,000.00	$1,000.00		$ 100.00	$1,100.00
ONT - Calix 844GE-1GigaCenter, 2POTS, 4GE,Dual Wi-Fi,1	ea.	1	$229.00	$229.00		$ 22.90	$251.90
SFP 1GE GIDI, Single Mode single fiber	ea.	2	$87.50	$175.00		$ 17.50	$192.50
SIP Phone (Polycom) - for maintenance /troubleshooting	ea.	1	$31.99	$31.99		$ 3.20	$35.19
						$ -	
Tower and other Total:						$ -	**$39,048.87**
						$ -	
Bucket Truck	ea	1	$35,000.00	$35,000.00		$ 3,500.00	$ 38,500.00
Cellular items:							
FDD BaseStation							
ZXSDR BS8700 Multi-mode	ea.	1	$62,054.34	$62,054.34		$ 6,205.43	$68,259.77
Baseband System(B8200) BBU Chassis /w boards	*ea.*	*1*	*$7,365.38*	$7,365.38		*$ 736.54*	*$8,101.92*
RF System(2PA) 3x3G4G RRUs	*ea.*	*1*	*$19,500.00*	$19,500.00		*$ 1,950.00*	*$21,450.00*
ZXSDR HW License	*ea.*	*1*	*$32,710.79*	$32,710.79		*$ 3,271.08*	*$35,981.87*
Installation Material Pack(BBU)	*ea.*	*1*	*$406.46*	$406.46		*$ 40.65*	*$447.11*
ZXSDR BS8900A Rack(V2.5)	*ea.*	*1*	*$90.00*	$90.00		*$ 9.00*	*$99.00*
Installation Material Pack(RRU)	*ea.*	*1*	*$1,376.73*	$1,376.73		*$ 137.67*	*$1,514.40*
Feeders Pack	*ea.*	*1*	*$604.98*	$604.98		*$ 60.50*	*$665.48*
License for 700MHz 4G+				$0.00			
001 FSMTC-BS8700	ea.	1	$9,001.89	$9,001.89		$ 900.19	$9,902.08
002 FSMTC-BS+EMS	ea.	1	$5,421.25	$5,421.25		$ 542.13	$5,963.38
002 FSMTC-Feature_BS+EMS	ea.	1	$528.57	$528.57		$ 52.86	$581.43
Antenna				$0.00			
698-960/698-960MHz with 16.5/16.5dBi Gain 4port	ea.	3	$581.54	$1,744.62		$ 58.15	$1,802.77
FDD Features				$0.00			
ZXWR UTRAN Feature	ea.	1	$783.36	$783.36		$ 78.34	$861.70
ZXG10 GERAN Feature	ea.	1	$165.18	$165.18		$ 16.52	$181.70
ZXSDR EUTRAN Feature	ea.	1	$2,726.37	$2,726.37		$ 272.64	$2,999.01
FDD-OMC				$0.00			
NetNumen U31(RAN) Software	ea.	1	$1,081.11	$1,081.11		$ 108.11	$1,189.22
Cellular total:							**$91,741.05**
Power System							
Hybrid Energy System							
ZXDT22 SF01z(V2.6)-Solar Equipment	ea.	1	$25,700.19	$25,700.19		$ 2,570.02	
ZXDT22 SF01z(V2.6)-Cabinet System	ea.	1	$2,415.00	$2,415.00		$ 241.50	$2,656.50
ZXDT22 SF01z(V2.6)-Engineering Materials	ea.	1	$1,029.30	$1,029.30		$ 102.93	$1,132.23
ZXDT22 SF01z(V2.6)-Battery	ea.	1	$53,863.16	$53,863.16		$ 5,386.32	$59,249.48
Outdoor DC Power System				$0.00			
ZXDU68 W301 V5.0 Outdoor DC Power Cabinet	ea.	1	$3,400.00	$3,400.00		$ 340.00	$3,740.00
				$0.00			
Power/Solar total:				**$86,407.65**			**$66,778.21**
Shipping							
CIF Shipping (Yap)	lot	1	$5,000.00	$5,000.00			$5,000.00
Civil works							
Casual labor(4person)	hr	240	$1.75	$1,680.00		$ 168.00	$1,848.00
Transportation and others:							
Total				**Cost for 1 Site Upgrade:**			**$204,416.13**
				Grand Total for 3sites Upgrade			**$651,748.38**
PREPARED BY:	FSMTC						

TWENTY-THIRD CONGRESS OF THE FEDERATED STATES OF MICRONESIA

SECOND REGULAR SESSION, 2023 CONGRESSIONAL BILL NO. 23-45, C.D.1

P.C. NO. 23-1-5 **PUBLIC LAW NO. 23-27**

AN ACT

To further amend Public Law No. 20-141, as amended by Public Laws Nos. 20-16[illegible], [illegible]-16, 20-164, 20-190, 21-05, 21-33, 21-48, 21-67, 21-91, 21-132, 21-19[illegible], 22-34, 22-69, 22-77, 22-160 and 22-177, by amending sections 2 and [illegible] thereof, to change the use and allottee of funds previously appropriated therein, for the purpose of funding priority infrastructure projects and other projects and programs in the state of Yap, and for other purposes.

BE IT ENACTED BY THE CONGRESS OF THE FEDERATED STATES OF MICRONESIA:

Section 1. Section 2 of Public Law No. 20-141, as amended by Public Laws Nos. 21-48 and 22-69, is hereby further amended to read as follows:

"Section 2. Of the $12,800,000 appropriated under this act, $2,000,000 shall be apportioned for priority infrastructure projects and other projects and programs in the state of Yap.

(1) State of Yap .... $ 2,000,000

(a) Yap Delegation Office Retaining wall 450,000

(b) Yap State cell sites upgrade, for the main island, Ulithi, Woleai, Fais, and other islands; PROVIDED THAT, the funding shall be expended before September 30, 2024, otherwise the funds in their entirety or the remaining balance thereof shall lapse into the FSM Trust Fund — Yap State Sub-Account 600,000

(c) Asor Island water distribution . 75,000

GOVERNMENT OF THE
FEDERATED STATES OF MICRONESIA
Department of Finance and Administration
P.O. Box PS 158
Palikir, Pohnpei FM 96941
Tel: (691) 320-2640/5852 Fax: (691) 320-7728
E-mail: fsmsofa@mail.fm

10/19/23
Vick. Rev. + Asst.

Secretary of Finance
&
Administration

October 17, 2023

RECEIVED
FSM FINANCE
Division of B&E

RECEIVED
OCT 13 2023
Office of the President FSM

MEMORANDUM

TO: The President

FROM: Secretary of Finance and Administration

SUBJECT: Allotment request for funds appropriated under P.L. 20-141/23-27 section 2(1)(b) Yap State

Public Law 20-141/23-27 section 2(1)(b) appropriates $600,000.00 for FSMTC Yap State Cell Sites Upgrade, for the main island, Ulithi, Woleai, Fais, and other islands; Provided That, the funding shall be expended before September 30, 2024, otherwise the funds in their entirety or the remaining balance thereof shall lapse into the FSM Trust Fund-Yap State Sub-Account. We have reviewed the Project Control Document provided as supporting documentation for the project and find it to be complete and in line with budget. Your concurrence will authorize our office to issue allotment.

Thank you.

Rose N. Nakanaga

Concurred by: ______________________________ Date 10/19/23
H.E. Wesley W. Simina, President of the FSM

Attachments

FEDERATED STATES OF MICRONESIA
NATIONAL GOVERNMENT

MISCELLANEOUS PAYMENT --- REQUEST TRANSMITTAL FORM

CONTROL NO.: Yap Upgrade #1

DATE: November 14, 2023

TO Division of Treasury, Department of Finance

FROM: FSM Telecommunications Corporations

Please process payment in the amount of ***$ 314,168.60*** *to FSM Telecommunications Corporation*
whose address is P.O. Box 1210, Kolonia, Pohnpei FM 96941.

This is a reimbursement request for the following:

Item	Description	Reference #	Vendor	FUNDING	Payment
1	Commissioning of RAN	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$15,000.00
2	3.2 4G LTE eNB NMS @ PNI	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$10,000.00
3	ZTE G1U2 Base station	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$30,000.00
4	Upgrade to G111U222, incd. 2 R8862 RRU	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$16,000.00
5	4G-EnodeB 40W 700M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$67,500.00
6	4G-EnodeB 40W 700M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$22,500.00
7	4G-EnodeB 40W 700M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$45,000.00
8	3.1 LinkCell RNCGW Server	PO21P167-0	ACCLINKS COMMUNICATIONS INC	P.L. 20-141/23-27	US$5,000.00
9	emote Installation Support	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$5,000.00
10	Commissioning of CORE and 3G/4G	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$5,000.00
11	OceanFreight Shipping Yap	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$3,000.00
12	4 30mTubular Tower	PO21P141-0	NIGNBO HY COMMUNICATIONS EQUIPMENT	P.L. 20-141/23-27	US$37,568.60
13	LinkCell New Site License	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$4,500.00
14	HW 4890 Rectifier	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$8,750.00
15	Antenna Panel 65d 700/900M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$6,480.00
16	Antenna Panel 65d 700/900M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$4,320.00
17	Antenna Omni 700M	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$3,000.00
18	LinkCell Site Upgrade License	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$500.00
19	installation material	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$3,430.00
20	HW 4890 Rectifier module	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$6,300.00
21	12V100AH Battery (including 4 for mary)	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$6,880.00
22	Optical fiber BBU-RRU 50 meters	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$660.00
23	DCPD6	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$630.00
24	Power cables meters	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$6,250.00
25	Outdoor LAN Cable Cat5E (meters)	PO21P167-0	ACCLINKS COMMUNICATIONS INC.	P.L. 20-141/23-27	US$900.00
				November 14, 2023	$314,168.60

I hereby certify that the goods or services covered by this payment request have been duly received or rendered to the FSMTC and I hereby approve payment for such goods or services for the amount indicated above.

(SIGNATURE)

CEO / President
(POSITION)

11/22/2023
(DATE)

	AMOUNT	
A1-25-85-90-45430-19	$	314,168.60
TOTAL	$	314,168.60

FINANCE

P.O. Box 189, Colonia, Yap 96943
Phone: +691-350-2104 Fax +691-350-4115

FSM Telecommunications Corporation
Yap Station

Report of Materials Recieved (RMR)

Date: Aug 29, 2022
Page: 1

Vendor Name and Addr	Receving Location Name and Adress		
BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 367 KOLONIA, POHNPEI 96941 FM 190	FSM TELECOM - YAP OFFICE P.O. BOX 189 COLONIA, YAP 96943 FEDERATED STATES OF MICRONESIA	RMR NO	RRY21P167-1
		INVOICE NO	INV-FSMTC-21-060
		PO Number	PO21P167-0

Item Number	Description	Arrival Date	UOM	Account	QtyOrdered	Qty Recieved	Unit Cost	Invoice Price	Back order
15 LINKCELL NEWSITE LIY	LinkCell New Site License	8/29/2022	ea	20030/WO: 20030	3.00	3.00	1,500.00	4,500.00	0.00
15 LCSULY	LinkCell Site Upgrade	8/29/2022	ea	20030/WO: 20030	1.00	1.00	500.00	500.00	0.00
32 4G LTE ENB NMS @	3.2 4G LTE eNB NMS @	8/29/2022	ea	20030/WO: 20030	1.00	1.00	10,000.00	10,000.00	0.00
51 REMOTE INSTALLATI	emote Installation	8/29/2022	ea	20030/WO: 20030	1.00	1.00	5,000.00	5,000.00	0.00
52 COMMISSIO	Commissioning of RAN	8/29/2022	ea	20030/WO: 20030	1.00	1.00	15,000.00	15,000.00	0.00
53 COMMISSIO	Commissioning of CORE and	8/29/2022	ea	20030/WO: 20030	1.00	1.00	5,000.00	5,000.00	0.00
111.111 LTE UPGRADING	Antenna Panel 65d 700/900M	8/29/2022	ea	20030 20030	9.00	9.00	720.00	6,480.00	0.00

SUB TOTAL	276,600.00
Total Amount Due:	276,600.00

Items Receved By : ....
Employee Signature

Date Prepared : ....

Checked By : ....
Employee Signature

Date Checked : 8/29/22

P.O. Box 189, Colonia, Yap 96943
Phone: +691-350-2104 Fax +691-350-4115

FSM Telecommunications Corporation
Yap Station

Report of Materials Recieved (RMR)

Date: Aug 29, 2022
Page: 2

Vendor Name and Addı	Receving Location Name and Adress		
BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 367 KOLONIA, POHNPEI 96941 FM 190	FSM TELECOM - YAP OFFICE P.O. BOX 189 COLONIA, YAP 96943 FEDERATED STATES OF MICRONESIA	RMR NO	RRY21P167-1
		INVOICE NO	INV-FSMTC-21-060
		PO Number	PO21P167-0

Item Number	Description	Arrival Date	UOM	Account	QtyOrdered	Qty Recieved	Unit Cost	Invoice Price	Back order
11L111LTE UPGRADING	4G-EnodeB 40W 700M	8/29/2022	ea	20030	9.00	9.00	7,500.00	67,500.00	0.00
12L1U2G1 BASE	Antenna Omni 700M	8/29/2022	ea	20030	6.00	6.00	500.00	3,000.00	0.00
12L1U2G1 BASE	4G-EnodeB 40W 700M	8/29/2022	ea	20030	3.00	3.00	7,500.00	22,500.00	0.00
12L1U2G1 BASE	ZTE G1U2 Base station	8/29/2022	ea	20030	3.00	3.00	10,000.00	30,000.00	0.00
13L111 UPGRADING	Antenna Panel 65d 700/900M	8/29/2022	ea	20030	6.00	6.00	720.00	4,320.00	0.00
13L111 UPGRADING	4G-EnodeB 40W 700M	8/29/2022	ea	20030	6.00	6.00	7,500.00	45,000.00	0.00
13L111 UPGRADING	Upgrade to G111U222,	8/29/2022	ea	20030	2.00	2.00	8,000.00	16,000.00	0.00

SUB TOTAL	276,600.00	
Total Amount Due:	276,600.00	

Items Receved By : ....
Employee Signature

Date Prepared : ....

Checked By : ....
Employee Signature

Date Checked : 8/29/22

P.O. Box 189, Colonia, Yap 96943
Phone: +691-350-2104 Fax +691-350-4115

FSM Telecommunications Corporation

Yap Station

Report of Materials Recieved (RMR)

Date: Aug 29, 2022

Page: 3

Vendor Name and Addı

Receving Location Name and Adress

BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 367 KOLONIA, POHNPEI 96941 FM 190	FSM TELECOM - YAP OFFICE P.O. BOX 189 COLONIA, YAP 96943 FEDERATED STATES OF MICRONESIA	RMR NO	RRY21P167-1
		INVOICE NO	INV-FSMTC-21-060
		PO Number	PO21P167-0

Item Number	Description	Arrival Date	UOM	Account	QtyOrdered	Qty Recieved	Unit Cost	Invoice Price	Back order
31 LINKCELL RNCGW	3.1 LinkCell RNCGW Server	8/29/2022	ea	20030	1.00	1.00	5,000.00	5,000.00	0.00
41 12V100AHY	12V100AH Battery	8/29/2022	ea	20030	32.00	32.00	215.00	6,880.00	0.00
42 HW 4890Y	HW 4890 Rectifier	8/29/2022	ea	20030	7.00	7.00	1,250.00	8,750.00	0.00
43 HW 4890Y	HW 4890 Rectifier module	8/29/2022	ea	20030	21.00	21.00	300.00	6,300.00	0.00
44 POWER CABLESY	Power cables meters	8/29/2022	ea	20030	1,250.00	1,250.00	5.00	6,250.00	0.00
45 OUTDOOR LANY	Outdoor LAN Cable Cat5E	8/29/2022	ea	20030	900.00	900.00	1.00	900.00	0.00
46 OPTICAL FIBERY	Optical fiber BBU-RRU 50	8/29/2022	ea	20030	6.00	6.00	110.00	660.00	0.00

SUB TOTAL	276,600.00	
Total Amount Due:	276,600.00	

Items Receved By : ....

Employee Signature

Date Prepared : ....

Checked By : ....

Employee Signature

Date Checked : 8/29/22 ....

P.O. Box 189, Colonia, Yap 96943
Phone: +691-350-2104 Fax +691-350-4115

FSM Telecommunications Corporation
Yap Station

Report of Materials Recieved (RMR)

Date: Aug 29, 2022
Page: 4

Vendor Name and Addi	Receving Location Name and Adress		
BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 367 KOLONIA, POHNPEI 96941 FM 190	FSM TELECOM - YAP OFFICE P.O. BOX 189 COLONIA, YAP 96943 FEDERATED STATES OF MICRONESIA	RMR NO	RRY21P167-1
		INVOICE NO	INV-FSMTC-21-060
		PO Number	PO21P167-0

Item Number	Description	Arrival Date	UOM	Account	QtyOrdered	Qty Recieved	Unit Cost	Invoice Price	Back order
47 DCPD6Y	DCPD6	8/29/2022	ea	20030	7.00	7.00	90.00	630.00	0.00
61 OCEANFREIG	OceanFreight Shipping Yap	8/29/2022	ea	20030	1.00	1.00	3,000.00	3,000.00	0.00
48 INSTALLATI	Installation material	8/29/2022	ea	20030	7.00	7.00	490.00	3,430.00	0.00

SUB TOTAL	276,600.00	
Total Amount Due:	276,600.00	

Items Receved By : ....
Employee Signature

Date Prepared : ....

Checked By : ....
Employee Signature

Date Checked : 8/29/22

ACCLINKS COMMUNICATION INC
Rm2605,East Building,Yihai Plaza
Chuangye Road, Nanshan District
Shenzhen 518054 P. R. China
Tel: +86 755 86371740
Fax: +86 755 26490506

Invoice

Invoice No.: **INV-FSMTC-21-060**

Date: **2021-11-12**

TO: **FSM Telecommunications Corporation-YAP OFFICE**
Address:Telecom Main Building Colonia, Yap, FM 96943
Federal State of Micronesia
Tel:+691 320 2740
Fax: +691 320 2745

PO NO: P021P167-0

REF: YAP 4G UPGRADING AND 3G EXPANSION

US. Dollars

Id	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Antenna Panel 65d 700/900	9	$720.00	$6,480.00
2	4G-EnodeB 40W 700M	9	$7,500.00	$67,500.00
3	Antenna Omni 700M	6	$500.00	$3,000.00
4	4G-EnodeB 40W 700M	3	$7,500.00	$22,500.00
5	ZTE G1U2 Base station	3	$10,000.00	$30,000.00
6	Antenna Panal 65d 700/900	6	$720.00	$4,320.00
7	4G-EnodeB 40W 700M	6	$7,500.00	$45,000.00
8	Upgrade to G111U222, incd, 2R8862 RRU	2	$8,000.00	$16,000.00
9	LinkCell New Site License	3	$1,500.00	$4,500.00
10	LinkCell Site Upgrade License	1	$500.00	$500.00
11	3.1 LinkCell RNCGW Server	1	$5,000.00	$5,000.00
12	3.2 4G LTE eNB NMS @PNI	1	$10,000.00	$10,000.00
13	12V100AH Battery(including 4 for mary)	32	$215.00	$6,880.00
14	HW 4890 Rectifier	7	$1,250.00	$8,750.00
15	HW 4890 Rectifier module	21	$300.00	$6,300.00
16	Power cables meters	1,250	$5.00	$6,250.00
17	outdoor LAN Cable Cat5E(meters)	900	$1.00	$900.00
18	Optical fiber BBU-RRU 50 METERS	6	$110.00	$660.00
19	DCPD6	7	$90.00	$630.00
20	Installation material	7	$490.00	$3,430.00
21	emote installation support	1	$5,000.00	$5,000.00
22	Commissioning of RAN	1	$15,000.00	$15,000.00

23	Commissioning of CORE and 3G/4G	1	$5,000.00	$5,000.00
24	OceanFreight	1	$3,000.00	$3,000.00
	Total (USD):			**$276, 600. 00**

SAY US DOLLAR TWO HUNDRED SEVENTY SIX THOUSAND AND SIX HUNDRED ONLY

TERMS:

CFR YAP

REMITTANCE PATH FOR USD:

BENEFICIARY'S NAME:

ACCLINKS COMMUNICATION INC.

BENEFICIARY'S A/C NO.:

10400-001347-8-400

BENEFICIARY'S BANK:

The Bank Of East Asia,Limited. Beijing Branch

SWIFT CODE: BEASCNSHBJG

FSM Telecommunications Corporation
FSM Telecom Building, Kaselehlia Street,
Kolonia, Pohnpei FM 96941-1210
The Federated States of Micronesia
Phone: +691-320-2740
Fax: +691-320-2745 / 5916

Purchase Order

1. RRY21P167-0

To	Date	Mode of Shipment	Po Number	Date Required
BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 367, ,, , KOLONIA, 96941 POHNPEI	6/4/2021	OCEAN	PO21P167-0	
Ship To FSM TELECOM - YAP OFFICE P.O. BOX 169, COLONIA, YAP, 96943 FEDERATED STATES OF MICRONESIA	Justification: WO21-12, Yap linkcell 4G & 3G expansion Ref #: 20210329			

2. RRY21P167-1

AC NO & MC/W	Item No	Description	Qty	Unit Price	UM	Amount
20030/WO21-1211	L111LTE UPGRADING41Y	Antenna Panel 65d 700/900M ok	9	720.00	ea	6,480.00
20030/WO21-1211	L111LTE UPGRADING42Y	4G-EnodeB 40W 700M	9	7,500.00	ea	67,500.00
20030/WO21-1212	L1U2G1 BASE STATION	Antenna Omni 700M ok	5	600.00	ea	3,000.00
20030/WO21-1212	L1U2G1 BASE STATION1	4G-EnodeB 40W 700M	3	7,500.00	ea	22,500.00
20030/WO21-1212	L1U2G1 BASE STATION2	ZTE G1U2 Base station	3	10,000.00	ea	30,000.00
20030/WO21-1213	L111 UPGRADING GU13Y	Antenna Panel 65d 700/900M ok	6	720.00	ea	4,320.00
20030/WO21-1213	L111 UPGRADING GU131Y	4G-EnodeB 40W 700M	6	7,500.00	ea	45,000.00
20030/WO21-1213	L111 UPGRADING GU132Y	Upgrade to G111U222, incd. 2 R8862 RRU	2	8,000.00	ea	16,000.00
20030/WO21-1215	LINKCELL NEWSITE LIY	LinkCell New Site License - online	3	1,500.00	ea	4,500.00
20030/WO21-1215	LCSULY	LinkCell Site Upgrade License - online	1	500.00	ea	500.00
20030/WO21-1231	LINKCELL RNCGW SERVEY	3.1 LinkCell RNCGW Server	1	5,000.00	ea	5,000.00
20030/WO21-12 32	4G LTE ENB NMS @ PN	3.2 4G LTE eNB NMS @ PNI - online	1	10,000.00	ea	10,000.00
20030/WO21-1241	12V100AHY	12V100AH Battery (including 4 for mary)	32	215.00	ea	6,880.00
20030/WO21-12 42	HW 4890Y	HW 4890 Rectifier	7	1,250.00	ea	8,750.00
20030/WO21-1243	HW 4890Y	HW 4890 Rectifier module	21	300.00	ea	6,300.00

FSM Telecommunications Corporation
FSM Telecom Building, Kaselehlia Street,
Kolonia, Pohnpei FM 96941-1210
The Federated States of Micronesia
Phone: +691-320-2740
Fax: +691-320-2745 / 5916

Purchase Order

To	Date	Mode of Shipment	Po Number	Date Required
ROG/ACCLINKS COMMUNICATION INC. P.O. BOX 967, , , , KOLONIA, 96941 POHNPEI	8/4/2021	OCEAN	PO21P167-0	
	Justification: WO21-12, Yap linkcell 4G & 3G expansion			
Ship To FSM TELECOM - YAP OFFICE P.O. BOX 169, COLONIA, YAP, 96943, FEDERATED STATES OF MICRONESIA	Ref #: 20210329			

AC NO & MC/W	Item No	Description	Qty	Unit Price	UM	Amount
20030/WO21-1244	POWER CABLESY	Power cables meters	1250	5.00	ea	6,250.00
20030/WO21-1245	OUTDOOR LANY	Outdoor LAN Cable Cat5E (meters)	900	1.00	ea	900.00
20030/WO21-1246	OPTICAL FIBERY	Optical fiber BBU-RRU 50 meters	6	110.00	ea	660.00
20030/WO21-1247	DCPD6Y	DCPD6	7	90.00	ea	630.00
20030/WO21-1248	INSTALLATION MATERIAY	installation material	7	490.00	ea	3,430.00
20030/WO21-1251	REMOTE INSTALLATIONY	emote installation Support (SW)	1	5,000.00	ea	5,000.00
20030/WO21-1252	COMMISSIONING OFRANY	Commissioning of RAN (SW)	1	15,000.00	ea	15,000.00
20030/WO21-1253	COMMISSIONINGY	Commissioning of CORE and 3G/4G (SW)	1	5,000.00	ea	5,000.00
20030/WO21-1261	OCEANFREIGHTSHIPPINY	OceanFreight Shipping Yap	1	3,000.00	ea	3,000.00
		Total				276,600.00

[illegible]

Purchase Order

To	Date	Mode of Shipment	Po Number	Date Required
BOG/ACCLINKS COMMUNICATION INC. P.O. BOX 387, ,, , KOLONIA, 96941 POHNPEI	8/4/2021	OCEAN	PO21P167-0	

Justification:

WO21-12, Yap linkcell 4G & 3G expansion

Ref #:

20210329

Ship To

FSM TELECOM - YAP OFFICE
P.O. BOX 169, COLONIA,
YAP, 96943,
FEDERATED STATES OF MICRONESIA

AC NO & MC/W	Item No	Description	Qty	Unit Price	UM	Amount

FREIGHT	0.00	Certifying official
IMPORTTAX	9,144.00	8/12/21
WIREFEE	0.00	Rodelio Pulmano, SVP/CFO

Billing Instructions:
1. P.O must be shown on invoices for payment reference.
2. Packing list must accompany shipment
3. Prepay all shipping costs and add a separate item on invoice.
4. Airmail original invoices to above address

Exchange Rate	$ 1.000	Approving official
Total Obligation in U.S. Currency	285,744.00	Alfred Alven, VP/Engineering 8/12/21

BANK OF GUAM
P.O. BOX 367
POHNPEI, FM 96941

59341

101-511/1214
9

CHECK ARMOR

Fsm Telecommunications Corporation
General Account
P.O. Box 1210
Pohnpei Fm 96941

3/2/2023 59341

PAY TO THE ORDER OF Two Hundred Thirteen Thousand Two Hundred Sixty-Five and 00/100******

$ 213,265.00

DOLLARS

BOG/ACCLINKS COMMUNICATION INC.
P.O. BOX 367
KOLONIA, POHNPEI 96941
FM

FSM TELECOM E-TRANSFER POSTED 03/10/23

PREMIUM CHECKING ACCOUNT

MEMO

AUTHORIZED SIGNATURE

⑈059341⑈ ⑆121405115⑆ 0609⑈000009⑈

FSM TELECOMMUNICATIONS CORPORATION **GENERAL ACCOUNT** 59341

CHECK # 59341

INV DATE	REF #	NET
2/2/2022	21-061	65,295.00
8/29/2022	CD21P167-0	-237,920.00
1/13/2022	INV#-21-060/21-060A	99,620.00
8/29/2022	INV-FSMTC-21-060	263,100.00
9/2/2022	INV-FSMTC-21-061	23,170.00

FSM TELECOM E-TRANSFER POSTED 03/10/23

PAYMENT FOR PO21P176-0 & PO21P168-0

Total 213,265.00

FSM TELECOMMUNICATIONS CORPORATION **GENERAL ACCOUNT** 59341

PO21P176-0 - ~~138,310~~

FSM TELECOM E-TRANSFER POSTED 03/10/23

Good Afternoon, SkyeAngel Mingii

Single Transactions   Recurring Transactions

Created date	Status	Transaction Type	Account	Amount
3/10/2023	Processed	International Wire - Tracking ID: 6898422	STATUTORY NON-FINANCIAL (FAS) ------0009	$213,265.00

Tracking ID:	6898422
Created:	03/10/2023 10:26 AM
Created By:	SkyeAngel Mingii
Authorized:	03/10/2023 10:57 AM
Authorized By:	JOSEPHINE JAMES
Will process On:	03/10/2023
From Account:	STATUTORY NON-FINANCIAL (FAS) -------0009
To Account:	104000013478400
To Account Type:	Checking
Currency Code:	USD
Originator Wire Header:	FSM Telecommunications Corp
Purpose Of Wire:	FSMTC PAYMENT/PO21P176-0&PO21P168-0
Description:	FSMTC PAYMENT FOR PO21P176-0 & PO21P168-0; INV#21-061;CD21P167-0; INV-21-060-21-060A;INV-FSMTC-21-060;INV-FSMTC-21-061
Amount:	$213,265.00
Recipient Wire Name:	ACCLINKS COMMUNICATION INC.
Recipient Address:	13A NANYUAN MAPLE LEAF BUILDING
Recipient City, Province:	NANSHAN BLVD, SHENZHEN
Recipient Postal Code:	CN
Beneficiary FI Name:	THE BANK OF EAST ASIA, LIMITED
Beneficiary FI SWIFT/BIC:	BEASCNSHBJG
Beneficiary FI Address 1:	ROOM 101-103 & 27/F-29/F
Beneficiary FI Address 2:	BEA TOWER, BUILDING1,5,GUANHUA ROAD
Beneficiary FI Address 3:	CHAOYANG DISTRICT, BEIJING, CHINA

Fsm Telecommunications Corporation
General Account
P.O. Box 1210
Pohnpei Fm 96941

BANK OF GUAM
P.O. BOX 367
POHNPEI, FM 96941

56297

101-511/1214
9
CHECK ARMOR

8/20/2021 56297

PAY TO THE ORDER OF One Hundred Thirty-Eight Thousand Three Hundred and 00/100****** $ 138,300.00

DOLLARS

FSM TELECOM E/TRANSFER POSTED 8/20/21

BOG/ACCLINKS COMMUNICATION INC.
P.O. BOX 367
KOLONIA, POHNPEI 96941
FM

PREMIUM CHECKING ACCOUNT

MEMO

AUTHORIZED SIGNATURE

⑈056297⑈ ⑆121405115⑆ 0609⑈000009⑈

FSM TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56297

CHECK # 56297

INV DATE	REF #	NET
	PO21P167-0	138,300.00

FSM TELECOM E/TRANSFER POSTED 8/20/21

50% ADVANCE PAYMENT

Total 138,300.00

CK# 56298 114,965

253,265

FSM TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56297

FSM TELECOM E/TRANSFER POSTED 8/20/21

Welcome back, Patty Mario

Single Transactions   Recurring Transactions

Created date	Status	Transaction Type	Account	Amount
8/20/2021	Authorized	International Wire - Tracking ID: 5051693	STATUTORY NON-FINANCIAL (FAS) ------0009	$253,265.00

Tracking ID: 5051693

Created: 08/20/2021 3:49 PM

Created By: Patty Mario

Authorized: 08/20/2021 4:11 PM

Authorized By: JOSEPHINE JAMES

Will process On: 08/20/2021

From Account: STATUTORY NON-FINANCIAL (FAS) ------0009

To Account: 104000013478400

To Account Type: Checking

Currency Code: USD

Originator Wire Header: FSM Telecommunications Corp

Purpose Of Wire: FSMTC ADV PAYMENT/PO21P167-0&168-0

Description: FSMTC 50% ADVANCE PAYMENT FOR PO21P167-0 & PO21P168-0; INV-FSMTC-21-041 & INV-FSMTC-21-042

Amount: $253,265.00

Recipient Wire Name: ACCLINKS COMMUNICATION INC.

Recipient Address 1: Rm2605, East Building, Yihai Plaza

Recipient Address 2: Chuangye Road, Nanshan District

Recipient Address 3: Shenzhen 518054 P.R. China CN

Beneficiary FI Name: THE BANK OF EAST ASIA, LIMITED

Beneficiary FI SWIFT/BIC: BEASCNSHBJG

Beneficiary FI Address 1: Room 101-103 & 27/F-29/F

Beneficiary FI Address 2: BEA Tower,Building1,5 Guanghua ROAD

Beneficiary FI Address 3: Chaoyang District, Beijing, China

P.O. Box 189, Colonia, Yap 96943
Phone: +691-350-2104 Fax +691-350-4115

FSM Telecommunications Corporation
Yap Station

Report of Materials Recieved (RMR)

Date	Page
Oct 12, 2021	1

Vendor Name and Add	Receving Location Name and Adress		
NINGBO HY COMMUNICATION EQUIPMENT C 10-11, 72#, GREEN APPLE BUSINESS CENTRE HAISHU DISTRICT NINGBO, CHINA P42	FSM TELECOM - YAP OFFICE P.O. BOX 189 COLONIA, YAP 96943 FEDERATED STATES OF MICRONESIA	RMR NO	RRY21P141-0
		INVOICE NO	YAP20210816
		PO Number	PO21P141-0

Item Number	Description	Arrival Date	UOM	Account	QtyOrdered	Qty Recieved	Unit Cost	Invoice Price	Back order
30M3LHTTY AP	30m 3 leg hybrid tubular tower	10/12/2021	ea	20030/WO: 20030	4.00	4.00	6,804.65	27,218.60	0.00
NHYCEFRYA P	Freight cost to Yap	10/12/2021	ea	20030/WO: 20030	1.00	1.00	10,280.00	10,280.00	0.00
NHYCEICYA P	Insurance cost	10/12/2021	ea	20030/WO: 20030	1.00	1.00	70.00	70.00	0.00

SUB TOTAL	37,568.60
Total Amount Due:	37,568.60

Items Receved By : ....
Employee Signature

Checked By : ....
Employee Signature

Date Prepared : ....

Date Checked : 10.12.21

NINGBO HY COMMUNICATION EQUIPMENT CO.,LTD.
10-11, 72#, GREEN APPLE BUSINESS CENTRE, HAISHU DISTRICT, NINGBO, CHINA

To: **FSMTC-YAP**
NIMAR STREET
COLONIA, YAP, FM-96943
FEDERATED STATES OF MICRONESIA
ATTN: PETER GLILUNG
OFFICE PHONE:+691-3502740

Invoice No.: Yap20210816
Date: Aug. 16th, 2021
Payment Terms: by T/T

INVOICE

From NINGBO, CHINA To YAP, MICRONESIA

Origin CHINA

Shipping Mark	Goods Description	Items	Unit FOB Ningbo Price (USD)	Quantity (set)	Subtotal FOB Ningbo Price (USD)
N/M	Telecommunication Towers with Accessories	Tower	5467	4	21868
		Aviation Light	100.65	4	402.6
		Fall Arrest System	248	4	992
		Lightning and Earthing Material	989	4	3956
Total FOB Ningbo Price (USD)					**27218.6**
Freight Cost from Ningbo to Yap (USD)					10280
Insurance Cost (USD)					70
Total CIF Yap Price USD					**37568.6**

NINGBO HY COMMUNICATION EQUIPMENT CO.,LTD.

FSM Telecommunications Corporation
FSM Telecom Building, Kaselehlia Street,
Kolonia, Pohnpei FM 96941 [illegible]
The Federated States of Micronesia
Phone: +691 320-[illegible]
Fax: +691 320-2745 / 591[illegible]

Purchase Order

To	Date	Mode of Shipment	Po Number	Date Required
NINGBO HY COMMUNICATION EQUIPMENT CO. 10-11, 72#, GREEN APPLE BUSINESS CENTRE, HAISHU DISTRICT, NINGBO, CHINA.	6/24/2021	OCEAN	PO21P141-0	

RRY21P141-0

Justification:
WO21-11, Cell tower upgrade Yap

Ship To
FSM TELECOM - YAP OFFICE
P.O. BOX 159, COLONIA,
YAP, 96943
FEDERATED STATES OF MICRONESIA

Ref #:
PI No:Yap20210609

AC NO & MCAV	Item No	Description	[illegible]	Unit Price	UM	Amour
20030/WO21-1	30M3LHTTYAP	30m 3 leg hybrid tubular tower 20[illegible] [illegible]1.45M2	4	6,804.65	ea	27,218.
200[illegible]	[illegible]O21-[illegible]YAP	[illegible] cost [illegible]	1	[illegible]0.00	[illegible]	[illegible]0,280.
200[illegible]	[illegible]HY[illegible]	[illegible]	1	70.00	[illegible]	70.
		T[illegible]				[illegible]7,568.

$37,568.60

Billing Instructions: 1. P.O must be shown on invoices for payment reference. 2. Packing list must accompany shipment 3. Prepay all shipping costs and add a separate item on invoice. 4. Airmail original invoices to above address.	FREIGHT IMPORT TAX WIREFEE	0.00 1,502.74 0.00	Certifying official 6/28/21 Rodelio Pulmano, SVP/CFO
	Exchange Rate	$ 1.000	Approving official 6/24/21 Alfred [illegible], VP Engineering
	Total Obligation in U.S. Currency	39,071.34	

NINGBO HY COMMUNICATION EQUIPMENT CO.,LTD.
10-11, 72#, GREEN APPLE BUSINESS CENTRE, HAISHU DISTRICT, NINGBO, CHINA

To: **FSMTC-YAP**
NIMAR STREET
COLONIA, YAP, FM-96943
FEDERATED STATES OF MICRONESIA
ATTN: PETER GLILUNG
OFFICE PHONE:+691-3502740

Inventory Complete

Invoice No.: Yap20210816
Date: Aug. 16th, 2021
Payment Terms: by T/T

PACKING LIST

From NINGBO, CHINA To YAP, MICRONESIA

Origin CHINA

Shipping Mark	Goods Description	Items	Quantity (SET)	Quantity (PACKAGES)	Gross Weight (KGS)	Volume (M3)
N/M	Telecommunication Towers with Accessories	Tower	4 ✓	52	11041.24	19.34
		Aviation Light	4 ✓	4	16	0.09
		Fall Arrest System	4 ✓	4	65.2	0.1
		Lightning and Earthing Material	4 ✓	1	301	0.47
Total				61	11423.44	20

COMPLETED 10/12/21

RECEIVED 10/12/21 15:19p.m

宁波广和通讯器材有限公司

NINGBO HY COMMUNICATION EQUIPMENT CO.,LTD.

Kota Ratna VA19W

Shipper*, NINGBO HY COMMUNICATION EQUIPMENT CO.,LTD.
10-11, 72#, GREEN APPLE BUSINESS CENTRE,HAISHU DISTRICT,NINGBO,CHINA
CONTACT: NANCY FENG*

BILL OF LADING

Mariana Express Lines Pte Ltd

(Incorporated in Singapore)

Consignee(not negotiable unless consigned "to order" or "to order of" a named Person or "to or of bearer")

FSMTC-YAP
NIMAR STREET COLONIA, YAP, FM-96943
FEDERATED STATES OF MICRONESIA
ATTN: PETER GLILUNG OFFICE
PHONE:+691-3502740

Notify Party(No claim shall attach for failure to notify)

SAME AS CONSIGNEE

CTSI YAP
MICRONESIAN FORWARDERS ROOM 112 - SMALL BUSINESS
DEVELOPMENT CENTER P.O BOX 1453, COLONIA.
YAP, FSM 96943
YAP, MICRONESIA, FEDERATED STATES OF
T:+691-350-3682, F:+691-350-3724

Place of Receipt	Port Of Loading	Bill of Lading No.	Voy No.
	NINGBO	NGB21023569	2120S

Vessel	Port Of Discharge	Place of Delivery	No. of Bills of Lading
LAE CHIEF	YAP		3(THREE)

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOT ACKNOWLEDGED BY CARRIER

Marks and Nos	No. of Pkgs. or Shipping Units	Description of Goods & Pkgs	Gross Weight	Measurement
N/M		SHIPPER'S LOAD, COUNT AND SEAL 1 X 40HC STC 61 PACKAGE(S) TELECOMMUNICATION TOWERS WITH ACCESSORIES *TEL: +86-18256562278 EMAIL: NANCY@GTE-CN.COM TRANSPORT TERM: CY / CY CUST REF NO. NBMXLRF02509	11423.440 KGS	20.000 CBM

DFSU6777497 / 40 / HC / MEL0702521 / 61 PACKAGE(S)
ABOVE CNTR. WEIGHT & CBM :11423.440 KGS 20.000 CBM

... taxes for ... this ( ) ...
... ( ) Airway ...

10/06 50

DELIVERY ORDER
PLEASE BE ADVISED THAT THIS CARGO HAD BEEN CLEARED FROM OUR OFFICE.
RELEASED BY: ______
DATE: 10/07/2021

SHIPPED ON BOARD DATE: 03/Sep/2021

Number of Packages(in words):
TOTAL: ONE FORTY FOOT HIGH CUBE ONLY

Freight Details,Charges etc.

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Received for shipment in external apparent good order and condition,unless otherwise indicated the number of containers, packages or other customary freight units identified as "Total Number of Containers/Packages" received acknowledged by the carrier on the face hereof subject to all the terms and conditions hereof from Place of Receipt or Port of Loading, whichever is applicable to Place of Delivery or Port of Discharge,whichever is applicable Weights,measurements,marks, numbers,quality,contents and value if mentioned herein are to be considered unknown by the Carrier.

TAX EXEMPT
YAP STATE CLEARANCE
All exempt
This merchandise may be released to the consignee
OCT 06 2021
Tax Assessor
(State Tax Collector)

NINGBO,CHINA, 03/Sep/2021

Place and date of issue

*applicable only when this document is used as a Combined Transport Bill of Lading

by PACIFIC INTERNATIONAL LINES (CHINA) LTD., NINGBO BRANCH

COMMERCIAL PORT OF YAP

CARGO DELIVERY RECEIPT

23529

Vessel	Kota Ratna	Voyage #	419
B/L No.	NGB21022569	Entry No.	
Consignee	FSM-TC		
Drayman		Truck Lic #	
Delivery Clerk	Jaim Y.	Date:	10/07/21

No. of PKGS.	KIND of PKGS.	COMMODITY AND DESCRIPTION
1	40'	CY Cont #.
		DFSU6777497
		S # MCL 010252
		STC: Telecommunication Tower with Accessories
1	40'	CY / CY

The above goods received in good order, except as noted above.

Drayman ____________________
(signature)

WHITE–Terminal File YELLOW–Carrier's copy PINK–Consignee's copy GREEN–Whse copy

Fsm Telecommunications Corporation
General Account
P.O. Box 1210
Pohnpei Fm 96941

BANK OF GUAM
P.O. BOX 367
POHNPEI, FM 96941

56076

101-511/1214
9

CHECK ARMOR

7/9/2021 56076

PAY TO THE ORDER OF Fifteen Thousand Twenty-Seven and 44/100******

FSM TELECOM
E-TRANSFER
POSTED
7/9/21

$ 15,027.44

DOLLARS

NINGBO HY COMMUNICATION EQUIPMENT CO., LTD
10-11, 72#, GREEN APPLE BUSINESS CENTRE
HAISHU DISTRICT
NINGBO, CHINA

PREMIUM CHECKING ACCOUNT

MEMO

AUTHORIZED SIGNATURE

⑈056076⑈ ⑆121405115⑆ 0609⑈000009⑈

SM TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56076

CHECK # 56076

INV DATE	REF #	NET
	PO21P141-0	15,027.44

FSM TELECOM
E-TRANSFER
POSTED
7/9/21

40% ADVANCE PAYMENT

Total 15,027.44

CKK#
56075 19,275.56
56074 33,189.26

$ 67,492.26

SM TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56076

FSM TELECOM
E-TRANSFER
POSTED
7/9/21

Bank of Guam

Welcome back, Patty Mario

Single Transactions Recurring Transactions

Created date	Status	Transaction Type	Account	Amount
7/9/2021	Authorized	International Wire - Tracking ID: 4919652	STATUTORY NON-FINANCIAL (FAS) ------0009	$67,492.26

Tracking ID:	4919652
Created:	07/09/2021 2:25 PM
Created By:	Patty Mario
Authorized:	07/09/2021 2:56 PM
Authorized By:	JOSEPHINE JAMES
Will process On:	07/09/2021
From Account:	STATUTORY NON-FINANCIAL (FAS) ------0009
To Account:	50022025000012327
To Account Type:	Checking
Currency Code:	USD
Originator Wire Header:	FSM Telecommunications Corp
Purpose Of Wire:	FSMTC ADVANCE PAYMENT/VARIOUS POs
Description:	FSMTC 40% ADVANCE PAYMENT ON PO21P141-0; PO21P139-0; PO21P140-0; INV# Yap20210609; Chuuk20210609; HY20210608
Amount:	$67,492.26
Recipient Wire Name:	NINGBO HY COMMS. EQUIP. CO., LTD
Recipient Address 1:	10-11, 72#, GREEN APPLE BUSINESS
Recipient Address 2:	CENTRE, HAISHU DISTRICT
Recipient Address 3:	NINGBO, CHINA CN
Beneficiary FI Name:	BANK OF NINGBO
Beneficiary FI SWIFT/BIC:	BKNBCN2N
Beneficiary FI Address 1:	NO. 345 NINGDONG ROAD
Beneficiary FI Address 2:	NINGBO, P. R. CHINA, 315042

Fsm Telecommunications Corporation
General Account
P.O. Box 1210
Pohnpei Fm 96941

BANK OF GUAM
P.O. BOX 367
POHNPEI, FM 96941

5631
101-51
CHEC

8/23/2021 56318

Y TO THE
RDER OF

Twenty-Two Thousand Five Hundred Forty-One and 16/100******

$ 22,541.16

DOL

FSM TELECOM
E/TRANSFER
POSTED
8/23/21

NINGBO HY COMMUNICATION EQUIPMENT CO., LTD
10-11, 72#, GREEN APPLE BUSINESS CENTRE
HAISHU DISTRICT
NINGBO, CHINA

PREMIUM CHECKING ACCOUNT

EMO

AUTHORIZED SIGNATURE

⑈056318⑈ ⑆121405115⑆ 0609⑉000009⑈

TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56318

CHECK # 56318

INV DATE	REF #	NET
	PO21P141-0	22,541.16

FSM TELECOM
E/TRANSFER
POSTED
8/23/21

ADVANCE FINAL PAYMENT

Total 22,541.16

TELECOMMUNICATIONS CORPORATION GENERAL ACCOUNT 56318

FSM TELECOM
E/TRANSFER
POSTED
8/23/21

Welcome back, Patty Ma

Single Transactions Recurring Transactions

Created date	Status	Transaction Type	Account	Amount
8/23/2021	Processed	International Wire - Tracking ID: 5058689	STATUTORY NON-FINANCIAL (FAS) -------0009	$101,238.39

Tracking ID: 5058689

Created: 08/23/2021 10:46 AM

Created By: Patty Mario

Authorized: 08/23/2021 12:20 PM

Authorized By: JOSEPHINE JAMES

Will process On: 08/23/2021

From Account: STATUTORY NON-FINANCIAL (FAS) -------0009

To Account: 50022025000012327

To Account Type: Checking

Currency Code: USD

Originator Wire Header: FSM Telecommunications Corp

Purpose Of Wire: FSMTC FINAL ADV PAYMENT/ PO21P139-0 /PO21P141-0

Description: FSMTC FINAL ADVANCE PAYMEN T/PO21P139- 0; PI NO: Chuuk20210816; Pohnpei 20210816 & Yap20210816

Amount: $101,238.39

Recipient Wire Name: NINGBO HY COMMS. EQUIP. CO., LTD

Recipient Address 1: 10-11, 72#, GREEN APPLE BUSINESS

Recipient Address 2: CENTRE, HAISHU DISTRICT

Recipient Address 3: NINGBO, CHINA CN

Beneficiary FI Name: BANK OF NINGBO

Beneficiary FI SWIFT/BIC: BKNBCN2N

Beneficiary FI Address 1: NO. 345 NINGDONG ROAD

Beneficiary FI Address 2: NINGBO, P. R. CHINA, 315042