



# GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

## FACSIMILE TRANSMITTAL COVER LETTER

DATE: March 23, 2023  
ATTENTION: Polyphase System Inc.  
PHONE: (671) 633-2009  
FAX: (671) 633-5585  
PO NO: 31396

**RECEIVED**

By Arlene Quifunas at 12:01 pm, Apr 03, 2023

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

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Received By: Michael Jay C. Carolino Date: 3/23/2023  
Print Name


Signature: Michael Carolino

Si Yu'us Ma'ase.

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

Number of pages: 9

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


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31396</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  <b>SSTSTAINATON</b>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/19/2022	JOB ORDER NO./OBJ 59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>	AUTHORITY: 3109	<b>COPY</b>
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921  TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	INVITATION NO.: GPA-005-23 CONTRACT NO.: C-005-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by GuamPower Authority (12/07/2023) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37052 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	25 kVA Pole Mounted Transformer 13.8 kV, 120/240 V E012002513802040S	5	EA	\$2,347.2400	\$11,736.20
<p>A. SPECIFICATIONS:</p> <p>A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters.</p> <p>A.2 The tank, cover, and cover band shall be made of type 304L stainless steel.</p> <p>A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.</p> <p>As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012002513802040S</p> <p>B. SAFETY DATA SHEET (SDS):</p> <p>B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>C. LOSS EVALUATION:</p> <p>C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.</p> <p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p>D.2 Manufacturer Serial No. shall be shown in all delivery receipts and invoices.</p> <p>D.3 All Transformers shall have a weather resistant decal certifying</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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	Page 1 of 8	



ACKNOWLEDGED BY: <u>Michael Cabano</u> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <b>John J. E. Kim</b> Digitally signed by John J. E. Kim Date: 2023.03.03 14:11:19 +10'00' <b>JOHN E. KIM</b> General Manager (A) Date Delegated Authority
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<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	<b>THIS PURCHASE ORDER NUMBER</b>  <b>31396</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer  	<b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>PO DATE</b></td> <td style="width:50%;"><b>JOB ORDER NO./OBJ</b></td> </tr> <tr> <td>12/19/2022</td> <td>59900.154100</td> </tr> </table>	<b>PO DATE</b>	<b>JOB ORDER NO./OBJ</b>	12/19/2022	59900.154100
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12/19/2022	59900.154100					

<b>V E N D O R</b>	<b>Vendor Number: 4877037</b>  POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921  TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	<b>AUTHORITY: 3109</b> <b>INVITATION NO.: GPA-005-23</b> <b>CONTRACT NO.: C-005-23</b> <b>TIME FOR DELIVERY: 36 Weeks After Approved Drawings by GuamPower Authority</b> <span style="float: right;">(12/07/2023)</span> <b>COMPLETION:</b> <b>EXPIRATION:</b> <b>DISCOUNT TERMS:</b> <b>REQUISITION NO: 37052 OR</b>	<b>COPY</b>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NON-PCB.				
D.4	Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.				
D.5	Vendors are responsible to de-van materials from containers.				
D.6	Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.				
D.7	Transformers shall meet all U.S. Department of Energy requirements.				
D.8	Transformers shall be individually palletized. One (1) Unit per pallet.				
E.	<b>SUBMITTALS:</b>				
E.1	The bidder shall provide with their bid the following data:				
	a. Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
	d. Guaranteed no-load loss at rated voltage				
	e. Shop Drawings				
	f. Low voltage circuit breaker time-current characteristics curve.				
E.2	Information for shop drawings shall include:				
	a. Mounting dimensions				
	b. Location of equipment, devices and terminals				
	c. Weights				
	d. Number of gallons of oil				
	e. Nameplate Data				
	f. Connection diagrams				
	g. Guaranteed total loss at 100% voltage and load				
	h. Guaranteed no-load loss at rated voltage				
Manufacturer/Brand Name.: DongMi Electric Ind. Co., LTD					

<b>INSTRUCTIONS TO VENDOR:</b>  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 <i>mu</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>TOTAL</b></td> <td style="width:50%;"></td> </tr> </table>	<b>TOTAL</b>		<b>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
<b>TOTAL</b>				
ACKNOWLEDGED BY: <u><i>Michael Carlos</i></u> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John J. E. Kim</u> Digitally signed by John J. E. Kim Date: 2023.03.03 14:11:38 +10'00' <b>JOHN E. KIM General Manager (A) Date</b> Delegated Authority			


SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>31396</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer 				PO DATE 12/19/2022	JOB ORDER NO./OBJ 59900.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	50 kVA Pole Mounted Transformer 13.8 kV, 120/240 V E012005013802040S  A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012005013802040S  B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  D. MARKING REQUIREMENTS:	5	EA	\$3,084.4400	\$15,422.20

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 <i>MU</i>	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u>Michael Calvo</u> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John J. E. Kim</u> Digitally signed by John J. E. Kim Date: 2023.03.03 14:11:56 +10'00' <b>JOHN E. KIM</b> General Manager (A) Date Delegated Authority
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.1	Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).				
D.2	Manufacturer Serial No. shall be shown in all delivery receipts and invoices.				
D.3	All Transformers shall have a weather resistant decal certifying NON-PCB.				
D.4	Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.				
D.5	Vendors are responsible to de-van materials from containers.				
D.6	Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.				
D.7	Transformers shall meet all U.S. Department of Energy requirements.				
D.8	Transformers shall be individually palletized. One (1) Unit per pallet.				
E.	<b>SUBMITTALS:</b>				
E.1	The bidder shall provide with their bid the following data:				
	a. Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
	d. Guaranteed no-load loss at rated voltage				
	e. Shop Drawings				
	f. Low voltage circuit breaker time-current characteristics curve.				
E.2	Information for shop drawings shall include:				
	a. Mounting dimensions				
	b. Location of equipment, devices and terminals				
	c. Weights				
	d. Number of gallons of oil				
	e. Nameplate Data				
	f. Connection diagrams				
	g. Guaranteed total loss at 100% voltage and load				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	h. Guaranteed no-load loss at rated voltage				
Manufacturer/Brand Name: DongMi Electric Ind. Co., LTD					
3.0	100kVA Pole Mount Transformer 13.8 kV, 120/240 V E012010013802040S	5	EA	\$4,358.3200	\$21,791.60
A. SPECIFICATIONS: A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240 V. without lightning arresters. A.2 The tank, cover, and cover band shall be made of type 304L stainless steel. A.3 To include mounting bolts for lightning arresters, grounding straps, and grounding lugs.  As per GPA Specification No.: E-012, Revision 11 GPA Index No.: E012010013802040S  B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.  C. LOSS EVALUATION: C.1 Bid award for pole mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-012, Revision 11, Section 6.3.  D. MARKING REQUIREMENTS:					



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ACKNOWLEDGED BY: <u><i>Michael Culms</i></u> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>John J. E. Kim</u> Digitally signed by John J. E. Kim Date: 2023.03.03 14:12:38 +10'00' <b>JOHN E. KIM General Manager (A) Date</b> Delegated Authority	


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E.	SUBMITTALS:				
E.1	The bidder shall provide with their bid the following data:				
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	b. Connection diagrams				
	c. Guaranteed total loss at 100% voltage and load				
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	e. Shop Drawings				
	f. Low voltage circuit breaker time-current characteristics curve.				
E.2	Information for shop drawings shall include:				
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ACKNOWLEDGED BY: <u>Mitchel Culmo</u> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <b>John J. E. Kim</b> Digitally signed by John J. E. Kim Date: 2023.03.03 14:12:59 +10'00' <b>JOHN E. KIM General Manager (A) Date</b> Delegated Authority	



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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	h. Guaranteed no-load loss at rated voltage  Manufacturer/Brand Name: DongMi Electric Ind. Co., LTD  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 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				

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 <i>MUC</i>		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>Michael Cantres</i> DATE: <u>3/23/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <b>John J. E. Kim</b> Digitally signed by John J. E. Kim Date: 2023.03.03 14:13:18 +10'00' <b>JOHN E. KIM General Manager (A) Date</b> Delegated Authority	




SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31396</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer  		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/19/2022	JOB ORDER NO./OBJ 59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921  TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-005-23 CONTRACT NO.: C-005-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by GuamPower Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37052 OR	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
	PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.				
	REVIEWED BY:  03/03/23 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	<b>\$48,950.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 3/23/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <b>John J. E. Kim</b> Digitally signed by John J. E. Kim Date: 2023.03.03 14:13:39 +10'00' <b>JOHN E. KIM</b> General Manager (A) Date Delegated Authority
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