


RECEIVED

By Arlene Quifunas at 4:46 pm, Feb 20, 2024


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		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 32231 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer SSTAINATON <i>SST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 1/2/2024	JOB ORDER NO./OBJ 59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	COPY	
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-015-24		
	P.O. BOX 21146	CONTRACT NO.:	C-015-24		10/30/2024
	GMF, GUAM 96921	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority		
	TEL: (671) 633-2009/888-0907	COMPLETION:			
	FAX: (671) 633-5585	EXPIRATION:			
	EMAIL: mj@polyphase-guam.com	DISCOUNT TERMS:			
	ronald@polyphase-guam.com	REQUISITION NO:	38131 OR		
	glen@polyphase-guam.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	1500 kVA Pad Mounted Transformer	2	EA	\$49,581.5000	\$99,163.00
A. SPECIFICATIONS A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 277/480 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other accessories shall be made of type 304L stainless steel. A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and only accessible after opening LV door, ground pads in HV and LV compartments provided with lugs/nuts for #4 to #10 copper wire. As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4150013807748B-3 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 pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-004, Revision 10, Section 6.3.					

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ACKNOWLEDGED BY: <i>Mohd Carlos</i> SIGNATURE OF VENDOR	DATE: <i>2/02/24</i>	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E. General Manager Delegated Authority	1/17/2024


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

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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32231 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer 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>1/2/2024</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/2/2024	59900.154100
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V E N D O R	Vendor Number: 4877037 POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921 TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-015-24 CONTRACT NO.: C-015-24 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38131 OR	COPY	10/30/2024
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MARKING REQUIREMENTS: 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 on 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 transformer 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. SUBMITTALS: 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. Completed Appendix A - PAD-MOUNTED TRANSFORMER INFORMATION SHEET E.2 Information for initial bid review shop drawings shall include a. Mounting dimensions b. Location of equipment, devices and terminals c. Estimated Weight					

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ACKNOWLEDGED BY: <u><i>Michael Cullos</i></u> DATE: <u>2/02/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 1/17/2024 JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority					

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
d.	Estimated Number of gallons of oil				
e.	Sample Nameplate Data				
f.	Connection diagrams				
g.	Guaranteed full loss at 100% voltage and load				
h.	Guaranteed no-load loss at rated voltage				
MANUFACTURED/BRAND NAME: Dongmi Electric IND. CO., LTD. PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia Reasonable delivery extension requests for this specific bid will be duly considered with the supporting 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. 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					

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ACKNOWLEDGED BY: <i>Melvin Culino</i> DATE: <i>2/02/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 1/17/2024 JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority	

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

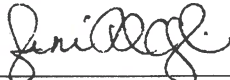
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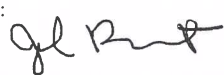
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  1/16/2024
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

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<p>ACKNOWLEDGED BY: <u></u> DATE: <u>2/02/24</u> SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u></u> 1/17/2024 JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority</p>	