SHIP	velope ID: 2F6							
CIF D	TO: B	y Original at 1:41 pm,	Mar 29, 2024	URCHASE ORDE	R			CHASE ORDER
	EIVING SECTION:							
			DOWER AUT	GUAM POWER AU	THORITY			<u>32338</u>
	PA DEDEDO WAR		Erna B	ATURIDÅT ILEKTRESED	ÅT GUÅHAN			R ON ALL INVOICES
	EDEDO, GUAM 96		3 777 3	P.O. Box 297				IPS, PACKAGES, B/L PONDENCE, ETC.
	EASE CALL (671) NOR TO ALL DELI	635-2073/5/6 /2107	THERE TO SERVE	Hagatna, Guam 9	6932		CONTRECT	ONDENOE, ETC.
FP	NOR TO ALL DELI	VERIES						
Trans	former	1	4				PO DATE	JOB ORDER NO./O
	DDREYES	DR		TELEPHONE: (671) 6 FAX: (671) 648-3			2/8/2024	59900.154100
			1	· · ·			L	
v	Vender Numh	AN77027					66	
E	Vendor Numb	ber: 4877037		AUTHORITY:	3109			DPY
N	POLYPHASE S			INVITATION NO.:	GPA-013-24	1		
D O	P.O. BOX 2114			CONTRACT NO .:	C-013-24			
R	GMF, GUAM 9			TIME FOR DELIVERY	: 18 Weeks A	fter Ap	proved Drawings I	by Guam Power Author
				COMPLETION:			07/30/2024	4
		3-2009/888-0907		EXPIRATION:				
	FAX: (671) 633			DISCOUNT TERMS:				
		olyphase-guam.com		REQUISITION NO:	38130 OR			
		l@polyphase-guam.coi)polyphase-guam.com	n					
NO.	giena		N / SUPPLIER I	TEM	QUANTITY	UNI		E AMOUNT
1.0		DEGOMITIO			2	EA		
		ted Transformer			-		<i>QOI, IIIIOOI</i>	, , , , , , , , , , , , , , , , , , ,
	accessories 15kV, 200A l provided, ne door 3-point	eutral grounding	type 304L g wells and strap, capt	stainless steel. inserts shall be ive pentahead bolt	t, LV			
GPA B. 9 B.1 C. 1	compartments wire. per GPA Speci Index No.: F SAFETY DATA S Provide cons when making LOSS EVALUATI Bid award fo be based on	after opening LV s provided with l dification No.: E-(E4075013807748B-3 BHEET (SDS): signee with 'SAFE' deliveries to ave	door, grour ugs/nuts fo 004 Rev.10 TY DATA SHE Did rejecti ansformers f Ownership	shall (TCO)	LV			
GPA B. S B. 1 C. 1 C. 1 INSTF	compartments wire. per GPA Speci Index No.: F SAFETY DATA S Provide cons when making LOSS EVALUATI Bid award fo be based on and all othe RUCTIONS TO VEND O CERTIFIED ORIGIN OX 2977 HAGATNA,	after opening LV s provided with 1 ification No.: E-(E4075013807748B-3 SHEET (SDS): signee with 'SAFE' deliveries to avo ION: or pad mounted tra the Total Cost of er requirements as DOR: MAL AND THREE (3) COPIES	door, grour ugs/nuts fo 004 Rev.10 TY DATA SHE Did rejecti ansformers f Ownership s specified	nd pads in HV and 1 or #4 to #10 coppe: ET' on. shall o (TCO) l in GUAM POWER AUTHORITY, NDITION	Page 1		IF YOU	DT FILL THIS ORDI JR TOTAL COST EDS THIS TOTAL 2/16/2024

DocuSign Envelope ID: 2F6B2B80-59FD-4A72-B0B2-E7FFFA9DEDDD

SHIP TO:		P	URCHASE ORDEI	R	THIS PU	RCHASE ORDER	
				NUMBER			
RECEIVING SECTION:		POWER AUT	GUAM POWER AUTHORITY		<u>32338</u>		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		S GPA	ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer			TELEPHONE: (671) 648-3054/5		PO DATE	JOB ORDER NO./OBJ	
DDREYES	Dje		FAX: (671) 648-31		2/8/2024	59900.154100	
V Vendor Number: 44	877037		AUTHORITY:	3109	C	OPY	
D POLYPHASE SYSTE	EM INC.		INVITATION NO .:	GPA-013-24		JET	
O P.O. BOX 21146			CONTRACT NO.:	C-013-24			
R GMF, GUAM 96921			TIME FOR DELIVERY: COMPLETION:	18 Weeks After A	opproved Drawings 07/30/202	s by Guam Power Authority 4	
TEL: (671) 633-2009 FAX: (671) 633-558			EXPIRATION:				
EMAIL: mj@polyph			DISCOUNT TERMS:				
ronald@po	plyphase-guam.con	n	REQUISITION NO:	38130 OR			
NO.	· · · · · · · · · · · · · · · · · · ·	N / SUPPLIER I	TEM (QUANTITY UN	IT UNIT PRIC	CE AMOUNT	
 D.1 Stencil 1" GPA : No./Serial No. a MFG LABEL). D.2 Manufacturer Ser receipts and inv D.3 All transformers certifying NON-J D.4 Vendors are to p laboratory test D.5 Vendors are resp containers. D.6 Vendors are resp transformers that requirements. D.8 Transformers shat requirements. E. SUBMITTALS: E.1 The bidder shalt a. Nameplate b. Connection c. Guarantee e. Shop Draw f. Completed INFORMATI 	 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 transformers that are 750 kVA or larger. D.7 Transfomers shall meet all U.S. Department of Energy requirements. D.8 Transformers shall be individually palletized. One (1) Unit per pallet. 						
INSTRUCTIONS TO VENDOR:							
SEND CERTIFIED ORIGINAL AN PO BOX 2977 HAGATNA, GUAN		OF INVOICE TO	GUAM POWER AUTHORITY,	TOTAL	IF YC	OT FILL THIS ORDER OUR TOTAL COST EEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF	MERCHANDISE IN GU	AM IN GOOD CO		SNATURE:			
ACKNOWLEDGED BY:	SIGNATURE OF VE REMENT DIVISION VIA	NDOR FACSIMILE AT (DATE: 07/27/24	bi	IACO General N	2/16/2024 lanager (A) Date	

DocuSign Envelope ID: 2F6B2B80-59FD-4A72-B0B2-E7FFA9DEDDD

SHIP TO: CIF DEDEDO WAREHOUSE		P	URCHASE ORDE	R	THIS PU	THIS PURCHASE ORDER NUMBER	
RECEIVING SECTION:			GUAM POWER AUTHORITY		32338		
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		PACKING S	MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer					PO DATE	JOB ORDER NO./OBJ	
DDREYES			TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		2/8/2024	59900.154100	
V Vendor Numbe	er: 4877037		AUTHORITY:	3109	C	OPY	
D POLYPHASE SY	STEM INC.		INVITATION NO.:	GPA-013-24			
O P.O. BOX 21146			CONTRACT NO.:	C-013-24			
R GMF, GUAM 969		TIME FOR DELIVERY: 18 Weeks After A COMPLETION:			r Approved Drawing 07/30/20		
TEL: (671) 633- FAX: (671) 633-			EXPIRATION:				
	yphase-guam.com		DISCOUNT TERMS:				
	polyphase-guam.com	n	REQUISITION NO:	38130 OR			
glen@p	olyphase-guam.com						
NO.		N / SUPPLIER I	TEM	QUANTITY I	UNIT UNIT PRI	CE AMOUNT	
 a. Mounting dimensions b. Location of equipment, devices and terminals c. Estimated Weight 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 Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed a approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs. 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. Manufactured/Brand Name: DongMi Electric IND. CO., LTD Place of Origin: South Korea Export Abroad: Asia							
INSTRUCTIONS TO VENDO)R·						
	L AND THREE (3) COPIES	OF INVOICE TO			IF YO	OT FILL THIS ORDER OUR TOTAL COST EEDS THIS TOTAL	
PAYMENT UPON RECEIPT	OF MERCHANDISE IN GU	AM IN GOOD CO		TOTAL			
ACKNOWLEDGED BY			DATE: 07/27/24		-	2/16/2024	
ACKNOWLEDGED BY: DATE. D							

Doc

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		THIS PURCHASE ORDER NUMBER <u>32338</u>		
		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.	
Transformer DDREYES		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE	JOB ORDER NO./OB.
					2/8/2024	59900.154100
V Vendor Numb	ber: 4877037		AUTHORITY:	3109	6	
N	VOTEMINO		INVITATION NO .:	GPA-013-24	C	OPY
POLYPHASE S P.O. BOX 2114			CONTRACT NO .:	C-013-24		
GMF, GUAM 9				18 Weeks After Approved Drawings by Guam Power Author 07/30/2024		
751 (074) 000			COMPLETION:			
FAX: (671) 633	3-2009/888-0907 3-5585		EXPIRATION:			
· · ·	olyphase-guam.com		DISCOUNT TERMS:			
	l@polyphase-guam.com	า	REQUISITION NO:	38130 OR		
	polyphase-guam.com					
NO.	DESCRIPTION	I / SUPPLIER II	EM	QUANTITY UN	NIT UNIT PRIC	CE AMOUNT
by P.L. 28-98: The service prov	253, enacted by P.3 vider warrants tha	t no persor	1 in its			
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the exception the service prov property and is contract, then to notify the Gover (24) hours of the such convicted property. If the violation of any the Government we take corrective take corrective notice from the shall notify the		t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service nty-four (2 he service action has take correct	a in its offense under the Guam Code ele 2 of Chapter tr who has been its as heretofore a listed on the s on behalf of Guam property, my employee of on government award of a s that it will hin twenty-four re immediately es on government to be in paragraph, then to provider to er shall 24) hours of provider been taken. ctive steps			
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the exception the service prov property and is contract, then to notify the Gover (24) hours of the such convicted property. If the violation of any the Government we take corrective take corrective notice from the shall notify the	vider warrants that has been convicted of Chapter 25 of T an offense defin the Guam Code An offense with the other jurisdiction gistry shall provi- vider while on gov on of public high vider is providing convicted subseque the service provide the service provide of the provision will give notice t action. The serv action within twe Government, and te o Government when provider fails to	t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service nty-four (2 he service action has take correct	a in its offense under the Guam Code ele 2 of Chapter tr who has been its as heretofore a listed on the s on behalf of Guam property, my employee of on government award of a s that it will hin twenty-four re immediately es on government to be in paragraph, then to provider to er shall 24) hours of provider been taken. ctive steps	Page 4 of 5	5	
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the excepti the service prov property and is contract, then to notify the Govern (24) hours of th such convicted p property. If th violation of any the Government w take corrective take corrective take corrective shall notify the If the service p within twenty-for SEND CERTIFIED ORIGIN	vider warrants that has been convicted of Chapter 25 of T is an offense defin the Guam Code An offense with the other jurisdiction gistry shall provi- vider while on gov on of public high vider is providing convicted subseque the service provide the service provide of the provision will give notice t action. The serv action within twe Government, and t e Government and t sour (24) hours of DOR: MAL AND THREE (3) COPIES	t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service ing service ing service nty-four (2 he service action has take correct notice from	a in its offense under the Guam Code ele 2 of Chapter two has been its as heretofore a listed on the s on behalf of Guam property, any employee of on government award of a s that it will min twenty-four we immediately es on government to be in paragraph, then tee provider to er shall 24) hours of provider been taken. ctive steps m the	Page 4 of 5	<< DO N IF YC	OUR TOTAL COST
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of Annotated, or of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the exception the service prov property and is contract, then t notify the Gover (24) hours of th such convicted p property. If th violation of any the Government w take corrective take corrective take corrective shall notify the If the service p within twenty-for SEND CERTIFIED ORIGIN PO BOX 2977 HAGATNA,	vider warrants that has been convicted of Chapter 25 of T an offense defin the Guam Code An offense with the other jurisdiction yistry shall provi- vider while on gov to of public high vider is providing convicted subseque the service provide convicted subseque the service provide of the provision will give notice t action. The serv action within twe Government, and t e Government when provider fails to our (24) hours of COR: MAL AND THREE (3) COPIES GUAM 96932	t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service action has take correct notice from	a in its offense under the Guam Code ele 2 of Chapter two has been its as heretofore a listed on the s on behalf of Guam property, any employee of on government ward of a s that it will hin twenty-four re immediately es on government to be in baragraph, then ice provider to er shall 24) hours of provider been taken. ctive steps n the SUAM POWER AUTHORITY,	Page 4 of 5	<< DO N IF YC	OT FILL THIS ORDEF DUR TOTAL COST EEDS THIS TOTAL
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of Annotated, or of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the exception the service prov property and is contract, then t notify the Govern (24) hours of th such convicted p property. If th violation of any the Government w take corrective take corrective take corrective shall notify the If the service p within twenty-for INSTRUCTIONS TO VEND SEND CERTIFIED ORIGIN PO BOX 2977 HAGATNA,	vider warrants that has been convicted of Chapter 25 of T is an offense defin the Guam Code An offense with the other jurisdiction gistry shall provi- vider while on gov on of public high vider is providing convicted subseque the service provide the service provide of the provision will give notice t action. The serv action within twe Government, and t e Government and t sour (24) hours of DOR: MAL AND THREE (3) COPIES	t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service action has take correct notice from	A in its offense under the Guam Code ele 2 of Chapter two has been its as heretofore a listed on the s on behalf of Guam property, any employee of on government ward of a s that it will hin twenty-four we immediately es on government to be in baragraph, then te provider to er shall 24) hours of provider been taken. ctive steps n the GUAM POWER AUTHORITY, BUTTION		<< DO N IF YC	OUR TOTAL COST
5 GCA Section 52 by P.L. 28-98: The service prov employment who h the provisions of Annotated, or of 28 of Title 9 of convicted of an defined in any of Sex Offender Reg the service prov with the exception the service prov property and is contract, then t notify the Govern (24) hours of the such convicted p property. If the violation of any the Government w take corrective take corrective take corrective take corrective shall notify the If the service p within twenty-for SEND CERTIFIED ORIGIN PO BOX 2977 HAGATNA,	vider warrants that has been convicted of Chapter 25 of T an offense defin the Guam Code An offense with the other jurisdiction gistry shall provi- vider while on gov on of public high vider is providing convicted subseque the service provide conviction, and person from provid the service provide of the provision will give notice t action. The serv action within twe Government, and t e Government when provider fails to pur (24) hours of COR: COR: COR: COR: COR: COR: COR: COR:	t no person of a sex of itle 9 of t ed in Artic notated, or same elemer , or who is de services ernment of ways. If a services of ent to an a er warrants iction with will removing service r is found s of this p o the service action has take correct notice from OF INVOICE TO C	A in its offense under the Guam Code ele 2 of Chapter two has been its as heretofore a listed on the s on behalf of Guam property, any employee of on government ward of a a that it will hin twenty-four we immediately es on government to be in baragraph, then te provider to er shall 24) hours of provider been taken. etive steps in the SUAM POWER AUTHORITY, DATE: 03/27/24	TOTAL GNATURE:	<< DO N IF YC EXCE	OUR TOTAL COST EEDS THIS TOTAL

Doc

uSign Envelope ID: 2F6B2B80-59FD-4A72-B0B2-E7		
SHIP TO: CIF DEDEDO WAREHOUSE	PURCHASE ORDER	THIS PURCHASE ORDER NUMBER
RECEIVING SECTION:		32338
GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	GUAM POWER AUTHOR ATURIDÅT ILEKTRESEDÅT GU P.O. Box 2977 Hagatna, Guam 96932	
Transformer		PO DATE JOB ORDER NO./OBJ
DDREYES De	TELEPHONE: (671) 648-3054 FAX: (671) 648-3165	
V Vendor Number: 4877037 N D POLYPHASE SYSTEM INC. O P.O. BOX 21146 R GMF, GUAM 96921 TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com	CONTRACT NO.: C-01 TIME FOR DELIVERY: 18 W COMPLETION: EXPIRATION: DISCOUNT TERMS: DECUNSITION NO: 28442	-013-24
glen@polyphase-guam.com		
NO. DESCRIPTIO	N / SUPPLIER ITEM QUAN	TITY UNIT UNIT PRICE AMOUNT
 NOTE TO VENDOR: 1. Delivery is no later than the 2. All late deliveries and accept Liquidated Damages Clause in S Guam Procurement Regulations. 3. All Requests for Delivery Extensions scrutinized as all items/servic customer installation, mainter projects. 4. NOTE: Not withstanding the fact written by one (1) party, it was written by two (2) parties PAYMENT TERMS: NET THIRTY (30) DAYS after receipt for goods received and/or services REVIEWED BY: JAMIE LYNN C. PANGEN Supply Management Action 	cance are subject to the Section 6-101.09.01 of the ensions will be closely cess are crucial to new hance, and on-going et that this contract was will be construed that it s. bt of ORIGINAL invoice es rendered. <u>2/16/2024</u> INAN Date	
	Pa	age 5 of 5
		<pre><d 2="" <="" column="" do="" fill="" not="" order<="" pre="" this=""></d></pre>
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GU		IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:	DATE: 63/27/24	2/16/2024
RETURN TO PROCUREMENT DIVISION VIA		CE P. LIMTIACO General Manager (A) Date Authority