

**RECEIVED**

By Arlene Quifunas at 2:35 pm, Apr 07, 2023


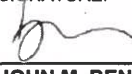

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>			<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER <b>31481</b>	
RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES			<b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN 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 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ	
EJBLAS				1/23/2023	59900.154100	


<b>V E N D O R</b>	Vendor Number: <b>4877037</b>	AUTHORITY:	3109	
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-004-23	
	TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	CONTRACT NO.:	C-004-23	<b>(12/14/2023)</b>
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	36666 OR	

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, PAD MTD, 75 kVA	3	EA	\$15,976.8000	\$47,930.40
RADIAL FEED, 13.8 kV, 120/208 V E4007513802020B-3 75 kVA Pad Mounted Transformer  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 208Y/120 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 pent ahead 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.: E4007513802020B-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					

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



ACKNOWLEDGED BY: 	DATE: 3/27/23	SIGNATURE: 	for	3/9/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 		JOHN M. BENAVENTE, P.E. General Manager Date 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  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER  <b>31481</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
EJBLAS				1/23/2023	59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>	AUTHORITY:	3109
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-004-23
	P.O. BOX 21146	CONTRACT NO.:	C-004-23
	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: susana@gems-guam.com	DISCOUNT TERMS:	
	ronald@polyphase-guam.com	REQUISITION NO.:	36666 OR
	glen@polyphase-guam.com		

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.				
	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 Transformers shall meet all U.S. Department of Energy requirements.  E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data: a. Nameplate Data b. Connection diagrams c. Guaranteed full load 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 shop drawings shall include: a. Mounting dimensions				

<b>INSTRUCTIONS TO VENDOR:</b>  <b>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</b>  <b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b>		<table border="1"> <tr> <td style="width: 50px; height: 30px;"></td> <td style="width: 50px; height: 30px;"></td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>TOTAL</b></td> </tr> </table>			<b>TOTAL</b>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
<b>TOTAL</b>							
ACKNOWLEDGED BY: <u></u> DATE: <u>3/27/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u></u> for _____ DATE: <u>3/9/2023</u> <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority					

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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
EJBLAS	<i>EAS</i>			1/23/2023	59900.154100

V E N D O R	Vendor Number: <b>4877037</b>	AUTHORITY:	3109
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-004-23
	P.O. BOX 21146	CONTRACT NO.:	C-004-23
	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: susana@gems-guam.com	DISCOUNT TERMS:		
ronald@polyphase-guam.com	REQUISITION NO:	36666 OR	
glen@polyphase-guam.com			

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 load loss at 100% voltage and load h. Guaranteed no-loss at rated voltage				

MANUFACTURED / BRAND NAME: DongMi Electric Ind. Co., LTD  
PLACE OF ORIGIN: South Korea  
EXPORT ABROAD: Asia


2.0	TRANSFORMER, PAD MTD, 1000 kVA	2	EA	\$32,591.3000	\$65,182.60
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RADIAL FEED, 13.8 kV, 277/480 V  
E4100013807748B-3  
1000 kVA Pad Mounted Transformer

- 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.


<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>Muc</i>	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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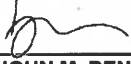
ACKNOWLEDGED BY: <u><i>Michael Culao</i></u> DATE: <u>3/27/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____      3/9/2023 <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority
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SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>		<b>PURCHASE ORDER</b>	THIS PURCHASE ORDER NUMBER <b>31481</b>	
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Transformer		PO DATE		
EJBLAS		1/23/2023	59900.154100	
		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		

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	FAX: (671) 633-5585	EXPIRATION:	
EMAIL: susana@gems-guam.com	DISCOUNT TERMS:		<b>(12/14/2023)</b>
ronald@polyphase-guam.com	REQUISITION NO:	36666 OR	
glen@polyphase-guam.com			<b>COPY</b>

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
As per GPA Specifications No.: E-004 Revision 10 GPA Index No.: E4100013807748B-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-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.					
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.					
E. SUBMITTALS: E.1 The bidder shall provide with their bid the following data:					
<b>Page 4 of 7</b>					

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>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: <u>3/27/23</u>	SIGNATURE:  for <u>3/9/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority




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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 1/23/2023	JOB ORDER NO./OBJ 59900.154100
EJBLAS				

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	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: susana@gems-guam.com	DISCOUNT TERMS:			
ronald@polyphase-guam.com	REQUISITION NO:	36666 OR		
glen@polyphase-guam.com				


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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	a. Nameplate Data b. Connection diagrams c. Guaranteed full load 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 shop drawings shall include: 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 load loss at 100% voltage and load h. Guaranteed no-loss at rated voltage				
MANUFACTURED / BRAND NAME: DongMi Electric Ind. Co., LTD PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia					
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:					
Page 5 of 7					

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<b>TOTAL</b>	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION 		

ACKNOWLEDGED BY:  DATE: <b>3/27/23</b> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date <b>3/9/2023</b> Delegated Authority
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Transformer  EJBLAS <i>EJS</i>				PO DATE 1/23/2023	JOB ORDER NO./OBJ 59900.154100

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	EMAIL: susana@gems-guam.com	DISCOUNT TERMS:	
	ronald@polyphase-guam.com	REQUISITION NO:	36666 OR
	glen@polyphase-guam.com		

COPY

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.				

Page 6 of 7

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

ACKNOWLEDGED BY: <u><i>Michael Calum</i></u> DATE: <u>3/27/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>fc</i>	SIGNATURE: <u><i>[Signature]</i></u> for _____      3/9/2023 <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority
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