


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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31573 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer MUNCANGCO <i>Ull</i>		<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 style="text-align: center;">4/4/2023</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/4/2023	59900.154100
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4/4/2023	59900.154100					

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: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-020-23 CONTRACT NO.: C-20-23 03/11/2024 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37274 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	TRANSFORMER, POLE MTD, 15 kVA	6	EA	\$1,761.0500	\$10,566.30
	13.8 kV, 120/240 V E012001513802040S 15 kVA Pole Mounted Transformer 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.: E012001513802040S 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: 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.				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Michael Calvo</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for _____ 5/22/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>UM</i>			4/4/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-020-23
	TEL: (671) 633-2009/888-0907	CONTRACT NO.:	C-20-23
	FAX: (671) 633-5585	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority
	EMAIL: susana@gems-guam.com	COMPLETION:	
	ronald@polyphase-guam.com	EXPIRATION:	
	glen@polyphase-guam.com	DISCOUNT TERMS:	
		REQUISITION NO:	37274 OR

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

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<i>[Signature]</i>	

ACKNOWLEDGED BY: <u><i>Mahel Culan</i></u> DATE: <u>07/03/23</u>	SIGNATURE: <u><i>[Signature]</i></u> for <u>5/22/2023</u>
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

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Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
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	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-020-23
	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-20-23
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO.:	37274 OR
			03/11/2024

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURED BY/BRAND NAME: DongMi Electric Ind. Co., LTD CAT. NO. / MODEL NO.: N/A PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia					
2.0	TRANSFORMER, POLE MTD, 25 kVA	25	EA	\$2,066.2400	\$51,656.00
	13.8 kV, 120/240 V E012002513802040S 25 kVA Pole Mounted Transformer				
	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.: E012002513802040S				
	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.				

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ACKNOWLEDGED BY: <u><i>Michael Culver</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


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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 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. 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. Low voltage circuit breaker time-current characteristics curve.					
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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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Mehel Calvo</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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E.SUBMITTALS:					
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e. Nameplate Data					
f. Connection diagrams					
g. Guaranteed total loss at 100% voltage and load					
h. Guaranteed no-load loss at rated voltage					
MANUFACTURED BY: DongMi Electric Ind.Co., LTD.					
CAT. NO./MODEL NO.: N/A					
PLACE OF ORIGIN: South Korea					
EXPORT ABROAD: Asia					


INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
ACKNOWLEDGED BY: <u><i>Michael Calvo</i></u> DATE: <u>07/03/23</u>	SIGNATURE: <u><i>[Signature]</i></u> for <u>5/22/2023</u>	
SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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 31573 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer MUNCANGCO <i>ML</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/4/2023	JOB ORDER NO./OBJ 59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY: 3109
	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-020-23 CONTRACT NO.: C-20-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37274 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	TRANSFORMER, POLE MTD, 50 kVA 13.8 kV, 120/240 V E012005013802040S 50 kVA Pole Mounted Transformer 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: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).	5	EA	\$2,828.6100	\$14,143.05

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		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	ACKNOWLEDGED BY: <i>Mibel Calma</i> DATE: 07/03/23 SIGNATURE OF VENDOR 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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31573 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer MUNCANGCO <i>ML</i>		PO DATE JOB ORDER NO./OBJ 4/4/2023 59900.154100

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: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-020-23 CONTRACT NO.: C-20-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37274 OR
		03/11/2024

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

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Michael Carlos</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
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		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		31573	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>UM</i>			4/4/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-020-23
	P.O. BOX 21146	CONTRACT NO.:	C-20-23
	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:	37274 OR
	glen@polyphase-guam.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	f. Connection diagrams g. Guaranteed total loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
	MANUFACTURED/BRAND NAME: DongMi Electric Co., LTD. CAT. NO./MODEL NO.: N/A PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia				
5.0	TRANSFORMER, POLE MTD, 100 kVA	2	EA	\$4,008.9800	\$8,017.96
	13.8 kV, 120/240 V E012010013802040S 100kVA Pole Mount Transformer				
	A. SPECIFICATIONS:				
	A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 120/240V. 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.				

Page 10 of 14

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u><i>Mahul Culms</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER	
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		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		31573	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE	JOB ORDER NO./OBJ
MUNCANGCO	<i>M</i>			4/4/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-020-23
	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-20-23 03/11/2024
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO:	37274 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>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 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.</p> <p>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</p>					
Page 11 of 14					


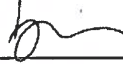
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u><i>Melvin Calvo</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31573 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer MUNCANGCO		<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 style="text-align: center;">4/4/2023</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/4/2023	59900.154100
PO DATE	JOB ORDER NO./OBJ					
4/4/2023	59900.154100					

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: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-020-23 CONTRACT NO.: C-20-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: 03/11/2024 EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37274 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 MANUFACTURED BY/BRAND NAME: DongMi Electric Ind. Co., LTD CAT. NO./MODEL NO.: N/A PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia NOTE: Transformers shall meet all U.S. Department of Energy requirements. Reasonable delivery extension requests for this specific bid will be duly considered with supporting manufacturer documentation however, such requests are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.				

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	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 07/03/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for 5/22/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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 31573 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
MUNCANGCO	<i>UM</i>			4/4/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-020-23
	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-20-23 03/11/2024
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority
		COMPLETION:	
		EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO:	3274 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 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 13 of 14					

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		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	

ACKNOWLEDGED BY: <u><i>Malal Colera</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> for <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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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 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31573 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer MUNCANGCO <i>M</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 4/4/2023</td> <td style="width:50%;">JOB ORDER NO./OBJ 59900.154100</td> </tr> </table>	PO DATE 4/4/2023	JOB ORDER NO./OBJ 59900.154100
PO DATE 4/4/2023	JOB ORDER NO./OBJ 59900.154100			

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: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-020-23 CONTRACT NO.: C-20-23 03/11/2024 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37274 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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: *Jamie Lynn C. Pangelinan* 05/19/2023
for JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 14 of 14

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	\$109,320.71 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: <u><i>Muhad Calvo</i></u> DATE: <u>07/03/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> for <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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