

RECEIVED

By Arlene Quifunas at 11:35 am, Jul 31, 2023

SHIP TO: CIF DEDEDO WAREHOUSE		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31601	
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			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/14/2023	JOB ORDER NO./OBJ 59900.154100
DDREYES	<i>EST</i>			

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	COPY	
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-024-23		
	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-024-23		04/08/2024
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority		
		COMPLETION:			
		EXPIRATION:			
		DISCOUNT TERMS:			
		REQUISITION NO:	37310 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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1.0	TRANSFORMER, PAD MTD, 50 kVA	2	EA	\$9,893.5200	\$19,787.04
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A. SPECIFICATIONS:

A.1 Single-Phase, Dead-Front, 2 Bushing Loop Feed,
 4 Bushings total, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before Break Load Break Load Break Oil Rotary Switch (LBOR) 4 positions are in line A with transformer on, Line B with transformer on, Line A and B with transformer on and Line A and B with transformer off.
 Primary Voltage 13800V, Secondary Voltage 120/240V, secondary grounding strap must be provided, Appendix A must be completed.

A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel.

As per GPA Specification No.: E-003 Rev.11
 GPA Index No.: E3005013802040B-4

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)

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: <i>Michael Cardona</i> DATE: <u>6/14/23</u>	SIGNATURE: <i>[Signature]</i> 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

31601

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

4/14/2023

JOB ORDER NO./OBJ

59900.154100

**V
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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-024-23
 CONTRACT NO.: C-024-23
 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority
 COMPLETION:
 EXPIRATION:
 DISCOUNT TERMS:
 REQUISITION NO: 37310 OR

COPY

04/08/2024

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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and all other requirements as specified in
 GPA Specification E-003, Revision 11, 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 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

Page 2 of 8

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

SIGNATURE:

ACKNOWLEDGED BY: Michael Cabero DATE: 6/14/23

SIGNATURE OF VENDOR

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

for 5/22/2023

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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 31601 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer DDREYES <i>ST</i>		PO DATE JOB ORDER NO./OBJ 4/14/2023 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-024-23 CONTRACT NO.: C-024-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 37310 OR	COPY 04/08/2024
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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-Load Loss at Rated Voltage E.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet. a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection. Manufactured/Brand Name: DongMi Electric Ind. Co., LTD Place of Origin: South Korea Export Abroad: Asia				
2.0	TRANSFORMER, PAD MTD, 300 kVA	1	EA	\$20,744.8700	\$20,744.87
	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 120/208 V. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base, radiator, and other				



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>Michel Calma</i></u> DATE: <u>6/14/23</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	

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 31601 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
DDREYES	ST			4/14/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	COPY
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-024-23	
	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-024-23	04/08/2024
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	37310 OR	


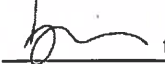
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	accessories shall be made of type 304L stainless steel.				
	A.3 15kV, 200A load break bushing wells and inserts shall be provided, neutral grounding strap, captive pentahead bolt, LV door 3-point latching, HV door secured separately and 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.: E4030013802020B-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.				


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>Michael Culmo</u> DATE: <u>6/14/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>[Signature]</u> for <u>5/22/2023</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO: CIF DEDEDO WAREHOUSE		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 31601	
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			MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 4/14/2023	JOB ORDER NO./OBJ 59900.154100
DDREYES				

VENDOR	Vendor Number: 4877037	AUTHORITY: 3109	COPY
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.: GPA-024-23 CONTRACT NO.: C-024-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority	
	TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: susana@gems-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37310 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.				
E.	SUBMITTALS:				
E.1	The bidder shall provide with their bid the following data: <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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-load loss at rated voltage 				
E.3	Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet. <ul style="list-style-type: none"> a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection. 				


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:  DATE: <u>6/14/23</u> 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	


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 31601 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer DDREYES <i>EST</i>				PO DATE 4/14/2023	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-024-23 CONTRACT NO.: C-024-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37310 OR	COPY 04/08/2024
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 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. 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					


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>Michael Carlos</i> DATE: <i>6/14/23</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>[Signature]</i> 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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31601 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer DDREYES <i>ST</i>		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/14/2023	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-024-23 CONTRACT NO.: C-024-23 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 37310 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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. 					
Page 7 of 8					

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>Medal Culona</i></u> DATE: <u>6/14/23</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 GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 31601 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
DDREYES	<i>EST</i>			4/14/2023	59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	COPY
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-024-23	
	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-024-23	04/08/2024
		TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO.:	37310 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 05/19/2023 for JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 8 of 8					

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	\$40,531.91	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: <u><i>Michael Colina</i></u> DATE: <u>6/14/23</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	