

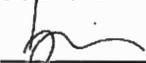
EJB LAS  <h1 style="color: red; text-align: center;">COPY</h1>	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER NO: 30600 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
CIF DEDEDO WAREHOUSE		PO DATE: 3/22/2022 JOB ORDER NO./OBJ: 59900.154100

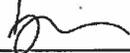
VENDOR POLYPHASE SYSTEM INC. P.O. Box 21146 GMF, Guam 96921 TEL: 671 633-2009/888-0907 FAX: 671 633-5585 EMAIL: camille@polyphase-guam.com	VENDOR 4877037	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY DEDEDO WAREHOUSE DEDEDO, GUAM 96929 CALL BEFORE DELIVERY TELEPHONE:(671)635-2073 Transformer
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AUTHORITY 3109	INVITATION NO. GPA-021-22	CONTRACT NO. C-021-22	TIME FOR DELIVERY 09/22/2022 16 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
TRANSFORMER, POLE MTD, 37.5 kVA 13.8 kV, 240/480 V E012003713804048S	3	EA	\$3,250.6700	\$9,752.01	36047 OR 3/22/2022
1.0 37.5 kVA Pole Mounted Transformer A. SPECIFICATIONS A.1 Single-Phase, Insulation Class 15 kV, BIL 95 kV, Primary Voltage 13.8 kV, Secondary Voltage 240/480 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 10 GPA Index No.: E012003713804048S 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 10, 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. 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					

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:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: 06-09-22	SIGNATURE:  BEATRICE P. LIMTIACO AGMA Delegated Authority	4/15/2022 Date
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DESCRIPTION / SUPPLIER ITEM			QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
transformers that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. D.8 Transformer shall be individually palletized. One (1) Unit per pallet 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. MANUFACTURED / BRAND NAME: DongMi Electric Ind. Co., LTD PLACE OF ORIGIN: Republic of 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: 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,							
Page 2 of 4							
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ACKNOWLEDGED BY:  DATE: <u>06-01-22</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  BEATRICE P. LIMTIACO AGMA Date <u>4/15/2022</u> Delegated Authority			

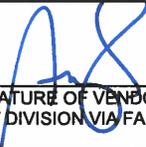
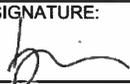
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AUTHORITY 3109	INVITATION NO. GPA-021-22	CONTRACT NO. C-021-22	TIME FOR DELIVERY 09/22/2022 16 Weeks After Approved	TIME OF COMPLETION/EXPIRATION Drawings by GPA	DISCOUNT TERMS:
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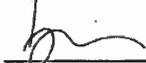
DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it 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.</p> <p>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.</p>					
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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.					
REVIEWED BY:  04/14/2022 for <u>JAMIE LYNN C. PANGELINAN</u> Date Supply Management Administrator					
Page 4 of 4					

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