



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FACSIMILE TRANSMITTAL COVER LETTER

DATE: March 30, 2023
ATTENTION: Polyphase System Inc.
PHONE: (671) 633-2009
FAX: (671) 633-5585

RECEIVED

By Arlene Quifunas at 2:27 pm, Apr 07, 2023

PO NO: 31458

NOTE: PLEASE SIGN EACH PAGE OF PURCHASE ORDER, to include Cover Letter & RETURN AS SOON AS POSSIBLE at (671) 648-3165 or Email.

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Received By: Michael Jay C. Caroline Date: 3/30/23
Print Name





Signature: Michael Caroline

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 8





Sent By: **Stephanie Taijeron**
Procurement Office 648-3054/3055

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 31458 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
Transformer <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SMTAIJERON</td> <td style="width:50%; text-align: center;"></td> </tr> </table>	SMTAIJERON			<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;">1/12/2023</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	1/12/2023	59900.154100
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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-061-22 CONTRACT NO.: C-061-22 TIME FOR DELIVERY: 36 Weeks After Approved Drawings by Guam Power Authority (12/14/2023) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 36663 OR	COPY
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				



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>Muc</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"></td> <td style="width:50%;"></td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td></td> </tr> </table>			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>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>Jac</i>	SIGNATURE: <u><i>[Signature]</i></u> for _____ DATE: <u>3/13/2023</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 31458 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
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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				
2.0	TRANSFORMER, PAD MTD, 50 kVA 50 kVA Pad Mounted Transformer	3	EA	\$8,639.2300	\$25,917.69
	A. SPECIFICATIONS: A.1 Single-Phase, Dead-Front, 1 Bushing Loop Feed. 2 Bushings Total, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External 4 position make before 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 7970V, Secondary Voltage 120/240V.				



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Transformer SMTAJERON 				PO DATE 1/12/2023	JOB ORDER NO./OBJ 59900.154100

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	COPY
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-061-22	
	P.O. BOX 21146	CONTRACT NO.:	C-061-22	
	GMF, GUAM 96921	TIME FOR DELIVERY:	36 Weeks After Approved Drawings by Guam Power Authority (12/14/2023)	
	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:	36663 OR	
	glen@polyphase-guam.com			


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.: E3005079702040B-2				
	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 .				
	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.				

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ACKNOWLEDGED BY: <u>Mehul Culuro</u> DATE: <u>3/30/23</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u>[Signature]</u> for <u>JOHN M. BENAVENTE, P.E., General Manager</u> Date <u>3/13/2023</u> Delegated Authority	

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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. 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					



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SMTAJERON				

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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.</p>					
Page 6 of 7					

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION <i>mu</i>			
ACKNOWLEDGED BY: <u><i>Michael Benavente</i></u> DATE: <u>3/30/23</u>		SIGNATURE: <u><i>[Signature]</i></u> for <u>3/13/2023</u>	
SIGNATURE OF VENDOR		JOHN M. BENAVENTE, P.E., General Manager Date	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 <i>fed</i>		Delegated Authority	

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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:  3/13/2023
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator
JLC

Page 7 of 7

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