
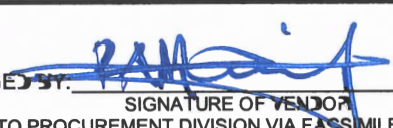




<p>SHIP TO: CIF DEDEDO WAREHOUSE</p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES</p>	<p>PURCHASE ORDER</p>  <p>GUAM POWER AUTHORITY</p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p>32554</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>						
<p>Transformer</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;">SSTAINATON</td> <td style="width:50%; text-align: center;"><i>RST</i></td> </tr> </table>	SSTAINATON	<i>RST</i>	<p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>	<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;">3/18/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/18/2024	59900.154100
SSTAINATON	<i>RST</i>							
PO DATE	JOB ORDER NO./OBJ							
3/18/2024	59900.154100							

V E N D O R	<p>Vendor Number: 4877037</p> <p>POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921</p> <p>TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-033-24</p> <p>CONTRACT NO.: C-033-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38495 OR</p> <p style="text-align: right;">09/12/2024</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	150 kVA Pad Mounted Transformer	1	EA	\$20,613.0000	\$20,613.00
<p>A. SPECIFICATIONS:</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4025013802020B-3</p> <p>B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p>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</p>					
Page 1 of 9					

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: </p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>DATE: <u>4/24/24</u></p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: </p> <p style="text-align: right;">4/1/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	


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 32554 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer SSTAINATON <i>SST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<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;">3/18/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/18/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-033-24 CONTRACT NO.: C-033-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38495 OR 09/12/2024
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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 6.3.				
	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 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. D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.				
	E. SUBMITTALS: E.1 The bidder shall provide the following data with their bid submittal: 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				
Page 2 of 9					

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: <i>[Signature]</i> DATE: <i>4/24/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> <u>4/1/2024</u> JOHN M. BENAVENTE, P.E., General Manager 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 32554 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
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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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-033-24 CONTRACT NO.: C-033-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38495 OR 09/12/2024
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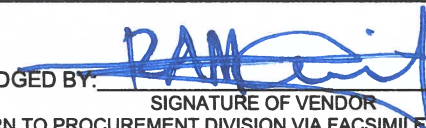
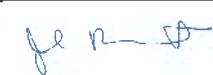
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.2 Information for initial bid review shop drawings shall include: <ul style="list-style-type: none"> a. Mounting dimensions b. Location of equipment, devices and terminals c. Estimated weight d. Estimated number of gallons of oil e. Sample 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-004, Revision 11 Page 20 of 20 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. 					
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.					
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: Asia EXPORT ABROAD: South Korea					


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>[Signature]</i> DATE: <i>4/24/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	4/1/2024

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 32554 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.					
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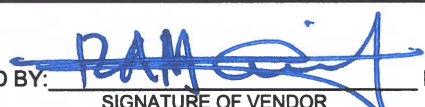

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	500 kVA Pad Mounted Transformer	7	EA	\$29,240.0000	\$204,680.00
<p>A. SPECIFICATIONS:</p> <p>A.1 Three-Phase, Dead-Front, 3 Bushing Radial Feed, Insulation Class 15 kV, BIL 95 kV, External Tap Changer, External Load Break Oil Rotary Switch (LBOR), Primary Voltage 13.8 kV, Secondary Voltage 120/208 V.</p> <p>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.</p> <p>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.</p> <p>As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4030013802020B-3</p> <p>B. SAFETY DATA SHEET (SDS):</p> <p>B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p>					
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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
ACKNOWLEDGED BY:  DATE: <u>4/24/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <u>4/1/2024</u> JOHN M. BENAVENTE, P.E., General Manager 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 32554 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.						
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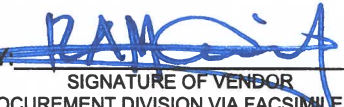

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>C. LOSS EVALUATION:</p> <p>C.1 Bid award for pad mounted transformers shall be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0.</p> <p>D. MARKING REQUIREMENTS:</p> <p>D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).</p> <p>D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.</p> <p>D.3 All transformers shall have a weather resistant decal certifying NON-PCB.</p> <p>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.</p> <p>D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.</p> <p>D.7 Transformers shall meet all U.S. Department of Energy requirements.</p> <p>D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.</p>					
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V E N D O R	<p>Vendor Number: 4877037</p> <p>POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921</p> <p>TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-033-24</p> <p>CONTRACT NO.: C-033-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38495 OR</p> <p style="text-align: right;">09/12/2024</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>E. SUBMITTALS:</p> <p>E.1 The bidder shall provide the following data with their bid submittal:</p> <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 <p>F.2 Information for initial bid review shop drawings shall include:</p> <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 <p>G.3 Vendor shall comply with GPA E-004, Revision 11 Page 20 of 20 Appendix A Pad Mounted Transformer Information Sheet.</p> <ul style="list-style-type: none"> a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection. <p>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>					


<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY:  DATE: <u>4/24/24</u></p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE:  4/1/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	

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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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-033-24 CONTRACT NO.: C-033-24 09/12/2024 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38495 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request 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: Asia EXPORT ABROAD: South Korea 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				

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>[Signature]</i></u> DATE: <u>4/20/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 4/1/2024 JOHN M. BENAVENTE, P.E., General Manager 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 32554 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer SSTAINATON <i>SST</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;">3/18/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	3/18/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-033-24 CONTRACT NO.: C-033-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38495 OR 09/12/2024
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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.				
	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.				


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>[Signature]</i> DATE: <i>4/24/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> 4/1/2024 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority	

<p>SHIP TO: CIF DEDEDO WAREHOUSE</p> <p>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</p>	<p>PURCHASE ORDER</p>  <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER 32554</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>						
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SSTAINATON	SST							
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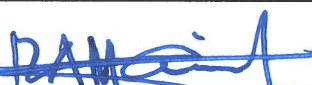

V E N D O R	<p>Vendor Number: 4877037</p> <p>POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921</p> <p>TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-033-24</p> <p>CONTRACT NO.: C-033-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority</p> <p>COMPLETION: 09/12/2024</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38495 OR</p>
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEWED BY:  4/01/2024
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>\$225,293.00</p> <hr/> <p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>ACKNOWLEDGED BY: <u></u> DATE: <u>4/24/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u></u> <u>4/1/2024</u> JOHN M. BENAVENTRE, P.E., General Manager Date Delegated Authority</p>
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