

**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

**32954**

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

Transformer

SSTAINATON

*ST*

TELEPHONE: (671) 648-3054/5  
 FAX: (671) 648-3165

PO DATE  
 6/25/2024

JOB ORDER NO./OBJ  
 59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>	AUTHORITY:	3109	
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-064-24	
	TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	CONTRACT NO.:	C-064-24	<b>01/02/2025</b>
		TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	38960 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	<b>TRANSFORMER, PAD MTD, 300 kVA</b>	1	EA	\$25,600.0000	\$25,600.00
RADIAL FEED, 13.8 kV, 120/208 V E4030013802020B-3 300 kVA Pad Mounted Tranformer					
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 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					

**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: *Mital Culos* DATE: 8/27/24  
 SIGNATURE OF VENDOR  
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: *John M. Benavente* 7/5/2024  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
 Delegated Authority

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32954</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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<b>Transformer</b>	SSTAINATON	SST	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 6/25/2024	JOB ORDER NO./OBJ 59900.154100
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<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  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-064-24 CONTRACT NO.: C-064-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38960 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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. 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 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				

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <u>Michael Calvo</u> DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority      7/5/2024	

**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

THIS PURCHASE ORDER  
 NUMBER  
**32954**

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

Transformer  
 SSTAINATON SST

TELEPHONE: (671) 648-3054/5  
 FAX: (671) 648-3165


PO DATE 6/25/2024	JOB ORDER NO./OBJ 59900.154100
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<b>V E N D O R</b>	Vendor Number: <b>4877037</b>	AUTHORITY:	3109
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-064-24
	P.O. BOX 21146	CONTRACT NO.:	C-064-24
	GMF, GUAM 96921	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority
	TEL: (671) 633-2009/888-0907	COMPLETION:	
	FAX: (671) 633-5585	EXPIRATION:	
EMAIL: mj@polyphase-guam.com	DISCOUNT TERMS:		<b>01/02/2025</b>
ronald@polyphase-guam.com	REQUISITION NO:	38960 OR	
glen@polyphase-guam.com			

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				
	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.				
	MANUFACTURER/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia				

<b>INSTRUCTIONS TO VENDOR:</b> 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
	<b>TOTAL</b>	

ACKNOWLEDGED BY: <u><i>Milad Culso</i></u> DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 7/5/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32954</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																		
<b>Transformer</b>  SSTAINATON <i>ST</i>	<b>PO DATE</b> 6/25/2024	<b>JOB ORDER NO./OBJ</b> 59900.154100																		
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<b>AUTHORITY:</b> 3109 <b>INVITATION NO.:</b> GPA-064-24 <b>CONTRACT NO.:</b> C-064-24 <b>TIME FOR DELIVERY:</b> 18 Weeks After Approved Drawings by Guam Power Authority <b>COMPLETION:</b> <b>EXPIRATION:</b> <b>DISCOUNT TERMS:</b> <b>REQUISITION NO.:</b> 38960 OR <b>01/02/2025</b>																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">NO.</th> <th style="width:60%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width:10%;">QUANTITY</th> <th style="width:5%;">UNIT</th> <th style="width:10%;">UNIT PRICE</th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2.0</td> <td><b>TRANSFORMER, PAD MTD, 500 kVA</b></td> <td style="text-align: center;">1</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$32,185.0000</td> <td style="text-align: right;">\$32,185.00</td> </tr> <tr> <td colspan="6"> RADIAL FEED, 13.8 kV, 120/208 V  E4050013802020B-3  500 kVA Pad Mounted Transformer   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  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.: E4050013802020B-3 </td> </tr> </tbody> </table>			NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	2.0	<b>TRANSFORMER, PAD MTD, 500 kVA</b>	1	EA	\$32,185.0000	\$32,185.00	RADIAL FEED, 13.8 kV, 120/208 V E4050013802020B-3 500 kVA Pad Mounted Transformer  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 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.: E4050013802020B-3					
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ACKNOWLEDGED BY: <i>Michael Culver</i> DATE: <i>8/27/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 7/5/2024 <b>JOHN M. BENAVENTE, P.E., General Manager Date</b> Delegated Authority																			



SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32954</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
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Transformer	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 6/25/2024	JOB ORDER NO./OBJ 59900.154100
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<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  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-064-24 CONTRACT NO.: C-064-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38960 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>B. SAFETY DATA SHEET (SDS):</b> B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.					
<b>C. LOSS EVALUATION:</b> 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.					
<b>D. MARKING REQUIREMENTS:</b> 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.					
<b>E. SUBMITTALS:</b>					

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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Transformer  SSTAINATON	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 6/25/2024	JOB ORDER NO./OBJ 59900.154100
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				
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				
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					

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<b>Transformer</b>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<b>PO DATE</b>	<b>JOB ORDER NO./OBJ</b>
SSTAINATON	ST	6/25/2024	59900.154100

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.				
	MANUFACTURER/BRAND NAME: DongMi Electric IND. COP., LTD. PLACE OF ORIGIN: South Korea EXPORT ABROAD: Asia				
<b>3.0</b>	<b>TRANSFORMER, PAD MTD, 75 kVA</b>	<b>4</b>	<b>EA</b>	<b>\$18,026.0000</b>	<b>\$72,104.00</b>
	RADIAL FEED, 13.8 kV,120/208 V E4007513802020B-3 75 kVA Pad Mounted Transformer  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 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 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.  As per GPA Specification No.: E-004 Rev.10 GPA Index No.: E4007513802020B-3				

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ACKNOWLEDGED BY:  DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/5/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	



<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <b>32954</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer  SSTAINATON <i>RST</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE      JOB ORDER NO./OBJ 6/25/2024      59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  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-064-24 CONTRACT NO.:              C-064-24 TIME FOR DELIVERY:    18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO:            38960 OR  <div style="text-align: right;"><b>01/02/2025</b></div>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 6.3.					
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:					
<b>Page 8 of 12</b>					



<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: <i>[Signature]</i> DATE: <i>7/27/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>[Signature]</i> 7/5/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	







<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32954</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer  SSTAINATON		PO DATE 6/25/2024
		JOB ORDER NO./OBJ 59900.154100

<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921  TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: <a href="mailto:mj@polyphase-guam.com">mj@polyphase-guam.com</a> <a href="mailto:ronald@polyphase-guam.com">ronald@polyphase-guam.com</a> <a href="mailto:glen@polyphase-guam.com">glen@polyphase-guam.com</a>	AUTHORITY: 3109 INVITATION NO.: GPA-064-24 CONTRACT NO.: C-064-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38960 OR  <b>01/02/2025</b>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				
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				
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					

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY:  DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <u>7/5/2024</u> Delegated Authority	

SHIP TO: <b>CIF DEDEDO WAREHOUSE</b>  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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>32954</b>  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
SSTAINATON	<i>EST</i>			6/25/2024	59900.154100
<b>V E N D O R</b>	Vendor Number: <b>4877037</b>		AUTHORITY:	3109	
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921		INVITATION NO.:	GPA-064-24	
	TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: <a href="mailto:mj@polyphase-guam.com">mj@polyphase-guam.com</a> <a href="mailto:ronald@polyphase-guam.com">ronald@polyphase-guam.com</a> <a href="mailto:glen@polyphase-guam.com">glen@polyphase-guam.com</a>		CONTRACT NO.:	C-064-24	
			TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority	
			COMPLETION:		
			EXPIRATION:		
			DISCOUNT TERMS:		
			REQUISITION NO.:	38960 OR	
<b>NO.</b>	<b>DESCRIPTION / SUPPLIER ITEM</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.				
	MANUFACTURER/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: South 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, 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				
Page 10 of 12					
INSTRUCTIONS TO VENDOR:					<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932			<b>TOTAL</b>		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION					
ACKNOWLEDGED BY:  DATE: <u>8/27/24</u>			SIGNATURE: 		7/5/2024
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			JOHN M. BENAVENTE, P.E., General Manager Date		
			Delegated Authority		


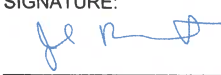
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Transformer  SSTAINATON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 6/25/2024	JOB ORDER NO./OBJ 59900.154100
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<b>V E N D O R</b>	Vendor Number: <b>4877037</b>  POLYPHASE SYSTEM INC. P.O. 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-064-24 CONTRACT NO.: C-064-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38960 OR  <b>01/02/2025</b>
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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.				

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ACKNOWLEDGED BY:  DATE: <u>8/27/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/5/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority
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<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER <b>32954</b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>SSTAINATON      <i>SST</i></p>	<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>6/25/2024</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/25/2024	59900.154100
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6/25/2024	59900.154100					

<b>V E N D O R</b>	<p>Vendor Number: <b>4877037</b></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-064-24</p> <p>CONTRACT NO.: C-064-24</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: 38960 OR</p> <p style="text-align: right;"><b>01/02/2025</b></p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan*      7/3/2024  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

<p><b>INSTRUCTIONS TO VENDOR:</b></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><b>\$129,889.00</b></p> <hr/> <p><b>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>ACKNOWLEDGED BY: <u><i>Mild Cules</i></u>      DATE: <u>8/27/24</u>                  SIGNATURE OF VENDOR                  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u><i>John M. Benavente</i></u>      7/5/2024                  JOHN M. BENAVENTE, P.E., General Manager Date                  Delegated Authority</p>
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