

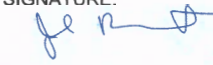


SHIP TO: CIF DEDEDO WAREHOUSE RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 32806 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.												
Transformer <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">EJBLAS</td> <td style="width: 50%; border: none; text-align: center;"><i>EJBLAS</i></td> </tr> </table>	EJBLAS	<i>EJBLAS</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">PO DATE 5/2/2024</td> <td style="width: 50%; border: none;">JOB ORDER NO./OBJ 59900.154100</td> </tr> </table>	PO DATE 5/2/2024	JOB ORDER NO./OBJ 59900.154100								
EJBLAS	<i>EJBLAS</i>													
PO DATE 5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38278 OR													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">NO.</th> <th style="width: 55%;">DESCRIPTION / SUPPLIER ITEM</th> <th style="width: 10%;">QUANTITY</th> <th style="width: 5%;">UNIT</th> <th style="width: 15%;">UNIT PRICE</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.0</td> <td>TRANSFORMER, PAD MTD, 225 kVA</td> <td style="text-align: center;">4</td> <td style="text-align: center;">EA</td> <td style="text-align: right;">\$22,071.0000</td> <td style="text-align: right;">\$88,284.00</td> </tr> </tbody> </table>			NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	1.0	TRANSFORMER, PAD MTD, 225 kVA	4	EA	\$22,071.0000	\$88,284.00
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1.0	TRANSFORMER, PAD MTD, 225 kVA	4	EA	\$22,071.0000	\$88,284.00									
<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 Specifications No.: E-004 Revision 10 GPA Index No.: E4022513802020B-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> <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-004, Revision 10, Section 6.3</p>														
Page 1 of 10														
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	<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								
TOTAL														
ACKNOWLEDGED BY: <i>Michael Carlos</i> DATE: <u>7/31/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 7/9/2024 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 <u>32806</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer EJBLAS	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;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38278 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<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.</p> <p>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 transformer 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> <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>E.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 					

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	<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
TOTAL						
ACKNOWLEDGED BY:  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	DATE: <u>7/31/24</u>	SIGNATURE:  7/9/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority				

<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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">32806</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>EJBLAS <i>EJBLAS</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 style="text-align: center;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	59900.154100					

VENDOR

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-047-24
CONTRACT NO.: C-047
TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA **(01/06/2025)**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 38278 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.				
	a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.				
<p>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.</p> <p>MANUFACTURER/BRAND NAME: DongMi Electric IND. Co., LTD. PLACE OF ORIGIN: South Korea EXPORT ABROAD: ASIA</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: <i>Malcolm</i> DATE: <u>7/31/24</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: <i>John M. Benavente</i></p> <p style="text-align: right;">7/9/2024</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 GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 32806 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer EJBLAS <i>EJB</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>5/2/2024</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38278 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	TRANSFORMER, PAD MTD, 300 kVA	6	EA	\$24,594.0000	\$147,564.00

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: <i>Mahul Carl</i> SIGNATURE OF VENDOR DATE: <u>7/31/24</u> RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager 7/9/2024 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 32806 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer EJBLAS <i>EJS</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>5/2/2024</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38278 OR
--	--	---

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-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 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				


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>Milad Carlos</i> DATE: <u>7/31/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> 7/9/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

<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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><u>32806</u></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%;">EJBLAS</td> <td style="width:50%; text-align: center;"><i>EJBLAS</i></td> </tr> </table>	EJBLAS	<i>EJBLAS</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;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
EJBLAS	<i>EJBLAS</i>							
PO DATE	JOB ORDER NO./OBJ							
5/2/2024	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-047-24</p> <p>CONTRACT NO.: C-047</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025)</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38278 OR</p>
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>f. Completed Appendix A - Pad Mounted Transformer Information Sheet</p> <p>E.2 Information for 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>E.3 Vendor shall comply with GPA E-004, Revision 10 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>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.</p> <p>MANUFACTURER/BRAND NAME: DongMi Electric IND. Co., LTD. PLACE OF ORIGIN: South Korea EXPORT ABROAD: ASIA</p>					
Page 6 of 10					

<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: <i>[Signature]</i> DATE: 7/31/24</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <i>[Signature]</i> 7/9/2024</p> <p>JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	

<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 ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;">32806</p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>EJBLAS <i>EJS</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 style="text-align: center;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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-047-24</p> <p>CONTRACT NO.: C-047</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025)</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38278 OR</p>
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.0	TRANSFORMER, PAD MTD, 1000 kVA	1	EA	\$41,616.0000	\$41,616.00

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 277/480 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 Specifications No.: E-004 Revision 10
GPA Index No.: E4100013807748B-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-004, Revision 10, Section 6.3.



<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: <i>Melvin Calvo</i> DATE: <u>7/31/24</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: <i>John M. Benavente</i> 7/9/2024</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 <u>32806</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer EJB LAS 	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;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38278 OR
--	---	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 transformer 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 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. 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:					
Page 8 of 10					

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>7/31/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/9/2024 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 32806 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer EJBLAS <i>EJB</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;">5/2/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	5/2/2024	59900.154100
PO DATE	JOB ORDER NO./OBJ					
5/2/2024	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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-047-24 CONTRACT NO.: C-047 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA (01/06/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38278 OR
--	--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<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> <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.</p>					

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; height: 40px;"> </td> <td style="width:50%; height: 40px;"> </td> </tr> <tr> <td style="text-align: center;">TOTAL</td> <td style="text-align: center;"> </td> </tr> </table>			TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
TOTAL						
ACKNOWLEDGED BY: <i>Milad C...</i> DATE: <u>7/31/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> <div style="text-align: right;">7/9/2024</div> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority					

