


<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>32923</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Transformer  DDREYES		PO DATE 6/25/2024
DR		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: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-060-24 CONTRACT NO.: C-060-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38961 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	225 kVA Pad Mounted Transformer	1	EA	\$24,188.0000	\$24,188.00
<p><b>A. SPECIFICATIONS</b></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 277/480 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 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.: E4022513807748B-3</p> <p><b>B. SAFETY DATA SHEET (SDS):</b>                      B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p><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 6.3 and GPA Specification E-004, Revision 10, Section 6.3.</p> <p><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.</p>					

<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>Melvin Culm</u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u>John M. Benavente</u> 8/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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	THIS PURCHASE ORDER NUMBER  <b>32923</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer  DDREYES <span style="float: right;">Dr</span>	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;">6/25/2024</td> <td style="text-align: center;">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>	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-060-24 CONTRACT NO.: C-060-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38961 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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 Transformers shall be individually palletized. ONE (1) unit per pallet.					
<b>E.SUBMITTALS:</b> E. 1 The bidder shall provide the following data with their bid submittal: <ul style="list-style-type: none"> <li>a. Nameplate Data</li> <li>b. Connection Diagrams</li> <li>c. Guaranteed full load loss at 100% voltage and load</li> <li>d. Guaranteed no-load loss at rated voltage</li> <li>e. Shop Drawings</li> <li>f. Completed Appendix A - Pad Mounted Transformer Information Sheet</li> </ul> E. 2 Information for initial bid review shop drawings shall include: <ul style="list-style-type: none"> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Estimated weight</li> <li>d. Estimated number of gallons of oil</li> <li>e. Sample Nameplate Data</li> <li>f. Connection diagrams</li> <li>g. Guaranteed full load loss at 100% voltage and load</li> <li>h. Guaranteed no-load loss at rated voltage</li> </ul>					
MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea					

<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: 9/20/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  8/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

**PURCHASE ORDER**

THIS PURCHASE ORDER NUMBER

**32923**

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



**GUAM POWER AUTHORITY**

ATURIDÁT ILEKTRESEDÁT GUÅHAN  
P.O. Box 2977  
Hagatna, Guam 96932

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

Transformer

DDREYES

*Dre*

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

PO DATE

6/25/2024

JOB ORDER NO./OBJ

59900.154100

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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](mailto:mj@polyphase-guam.com)

[ronald@polyphase-guam.com](mailto:ronald@polyphase-guam.com)

[glen@polyphase-guam.com](mailto:glen@polyphase-guam.com)

AUTHORITY: 3109

INVITATION NO.: GPA-060-24

CONTRACT NO.: C-060-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority  
01/24/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO: 38961 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	500 kVA Pad Mounted Transformer	3	EA	\$31,780.0000	\$95,340.00

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 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.: E4050013807748B-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-003, Revision 11, Section 6.3 and GPA Specification E-004, Revision 10, Section 6.3.

D.MARKING REQUIREMENTS:

- D.1 Stencil 1" GPA Index No./Purchase Order No./Bid

Page 3 of 16

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

<< DO NOT FILL THIS ORDER  
IF YOUR TOTAL COST  
EXCEEDS THIS TOTAL

**TOTAL**

ACKNOWLEDGED BY: *Miloh Culero*

SIGNATURE OF VENDOR

DATE: 9/20/24

RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:


*John M. Benavente* 8/6/2024  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
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>		THIS PURCHASE ORDER NUMBER  <b><u>32923</u></b>	
		<b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932		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
DDREYES	<i>Dr</i>			6/25/2024	59900.154100

V E N D O R	Vendor Number: <b>4877037</b>	AUTHORITY:	3109	
	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-060-24	
	P.O. BOX 21146	CONTRACT NO.:	C-060-24	
	GMF, GUAM 96921	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025	
	TEL: (671) 633-2009/888-0907	COMPLETION:		
	FAX: (671) 633-5585	EXPIRATION:		
	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>	DISCOUNT TERMS:		
	REQUISITION NO.:	38961 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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	Transformers 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				
E. 2	Information for initial bid review 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				


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	ACKNOWLEDGED BY: <u><i>Mihel Culso</i></u> DATE: <u><i>9/20/24</i></u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>32923</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
DDREYES	<i>Dr</i>			6/25/2024	59900.154100

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	TEL: (671) 633-2009/888-0907	COMPLETION:		
FAX: (671) 633-5585	EXPIRATION:			
EMAIL: <a href="mailto:mj@polyphase-guam.com">mj@polyphase-guam.com</a>	DISCOUNT TERMS:			
<a href="mailto:ronald@polyphase-guam.com">ronald@polyphase-guam.com</a>	REQUISITION NO.:	38961 OR		
<a href="mailto:glen@polyphase-guam.com">glen@polyphase-guam.com</a>				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea					
<b>3.0</b>	<b>750 kVA Pad Mounted Transformer</b>	<b>1</b>	<b>EA</b>	<b>\$40,532.0000</b>	<b>\$40,532.00</b>
<b>A. SPECIFICATIONS</b> 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 Specification No.: E-004 Rev.10 GPA Index No.: E4075013807748B-3					


<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><i>Mahel Culros</i></u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>John M. Benavente</i></u> 8/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority			

<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><b>32923</b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">D/E</span></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;">6/25/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/25/2024	59900.154100
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<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-060-24</p> <p>CONTRACT NO.: C-060-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: 01/24/2025</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO.: 38961 OR</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p><b>B. SAFETY DATA SHEET (SDS):</b> B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p> <p><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 6.3 and GPA Specification E-004, Revision 10, Section 6.3.</p> <p><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 Transformers shall be individually palletized. One (1) Unit per pallet.</p> <p><b>E. SUBMITTALS:</b> E.1 The bidder shall provide with their bid the following data:</p>					

<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>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u><i>Michael Carlos</i></u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u><i>John M. Benavente</i></u> 8/6/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	


<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>32923</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer				PO DATE	JOB ORDER NO./OBJ
DDREYES	<i>Dr</i>			6/25/2024	59900.154100

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	P.O. BOX 21146	CONTRACT NO.:	C-060-24	
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	TEL: (671) 633-2009/888-0907	COMPLETION:		
	FAX: (671) 633-5585	EXPIRATION:		
	EMAIL: mj@polyphase-guam.com	DISCOUNT TERMS:		
	ronald@polyphase-guam.com	REQUISITION NO:	38961 OR	
glen@polyphase-guam.com				

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
a.	Nameplate Data				
	b. Connection diagrams				
	c. Guaranteed total 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 initial bid review 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 loss at 100% voltage and load				
	h. Guaranteed no-load loss at rated voltage				

MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD.  
 PLACE OF ORIGIN: Asia  
 EXPORT ABROAD: South Korea

<b>INSTRUCTIONS TO VENDOR:</b>		<< 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			
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			
ACKNOWLEDGED BY: <u><i>Michel Culso</i></u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <u><i>John M. Benavente</i></u> 8/6/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	


<p><b>SHIP TO:</b> 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><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b></p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>		<p>THIS PURCHASE ORDER NUMBER</p> <p><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>	
<p>Transformer</p> <p>DDREYES <span style="float: right;"><i>Dr</i></span></p>		<p>TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165</p>		<p>PO DATE</p> <p>6/25/2024</p>	<p>JOB ORDER NO./OBJ</p> <p>59900.154100</p>

<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: <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></p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-060-24</p> <p>CONTRACT NO.: C-060-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: 01/24/2025</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO.: 38961 OR</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4.0	1500 kVA Pad Mounted Transformer	5	EA	\$56,027.0000	\$280,135.00
<p><b>A. SPECIFICATIONS</b></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 277/480 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.: E4150013807748B-3</p> <p><b>B. SAFETY DATA SHEET (SDS):</b></p> <p>B.1 Provide consinee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.</p>					
<b>Page 8 of 16</b>					



<p><b>INSTRUCTIONS TO VENDOR:</b></p> <p><b>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</b></p> <p><b>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</b></p>	<p><b>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <i>Mohal Cuervo</i>      DATE: <i>9/20/24</i></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>      8/6/2024</p> <p><b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority</p>	




<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  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>32923</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 6/25/2024	JOB ORDER NO./OBJ 59900.154100
DDREYES	Dr		

<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-060-24 CONTRACT NO.: C-060-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025 COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 38961 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.					
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 Transformers 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 total 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					


<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: 9/20/24 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  8/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority	

<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><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</p> <p style="text-align: center;"><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">Dr</span></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;">6/25/2024</td> <td style="text-align: center;">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-060-24</p> <p>CONTRACT NO.: C-060-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38961 OR</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>E.2 Information for initial bid review shop drawings shall include</p> <ul style="list-style-type: none"> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Estimated Weight</li> <li>d. Estimated Number of gallons of oil</li> <li>e. Sample Nameplate Data</li> <li>f. Connection diagrams</li> <li>g. Guaranteed full loss at 100% voltage and load</li> <li>h. Guaranteed no-load loss at rated voltage</li> </ul> <p>MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea</p>					
5.0	TRANSFORMER, PAD MTD, 2000 kVA	1	EA	\$102,034.000	\$102,034.00

<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>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u>Milaf Carlos</u> DATE: <u>9/20/24</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: <u>John M. Benavente</u> 8/6/2024</p> <p><b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority</p>	

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	<h2 style="margin: 0;">PURCHASE ORDER</h2>   <h3 style="margin: 0;">GUAM POWER AUTHORITY</h3> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER  <h3 style="margin: 0;">32923</h3>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer  DDREYES <span style="float: right; margin-left: 100px;"><i>Dr</i></span>	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>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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**VENDOR** Vendor Number: **4877037** AUTHORITY: 3109

POLYPHASE SYSTEM INC. INVITATION NO.: GPA-060-24

P.O. BOX 21146 CONTRACT NO.: C-060-24

GMF, GUAM 96921 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority  
01/24/2025

COMPLETION:

TEL: (671) 633-2009/888-0907 EXPIRATION:



FAX: (671) 633-5585 DISCOUNT TERMS:

EMAIL: mj@polyphase-guam.com REQUISITION NO.: 38961 OR

ronald@polyphase-guam.com

glen@polyphase-guam.com



NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	2000 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 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.: E4200013807748B-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-003, Revision 11, Section 6.3 and GPA Specification E-004, Revision 10, Section 6.3.				
Page 11 of 16					

<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	<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:  DATE: <i>9/20/24</i> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  8/6/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority					

<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><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</p> <p style="text-align: center;"><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">Df</span></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;">6/25/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/25/2024	59900.154100
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<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-060-24</p> <p>CONTRACT NO.: C-060-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO.: 38961 OR</p>
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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"> <li>a. Nameplate Data</li> <li>b. Connection Diagrams</li> <li>c. Guaranteed full load loss at 100% voltage and load</li> <li>d. Guaranteed no-load loss at rated voltage</li> <li>e. Shop Drawings</li> <li>f. Completed Appendix A - Pad Mounted Transformer Information Sheet</li> </ul> <p>E.2 Information for initial bid review shop drawings shall include:</p> <ul style="list-style-type: none"> <li>a. Mounting dimensions</li> <li>b. Location of equipment, devices and terminals</li> <li>c. Estimated weight</li> <li>d. Estimated number of gallons of oil</li> <li>e. Sample Nameplate Data</li> </ul>					
Page 12 of 16					


<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>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY:  DATE: 9/20/24</p> <p style="text-align: center;">SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE:  8/6/2024</p> <p><b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority</p>	

<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b></p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">Dr</span></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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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	f. Connection diagrams g. Guaranteed full load loss at 100% voltage and load h. Guaranteed no-load loss at rated voltage				
<p>MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD. PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea</p> <p>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 critical and urgent need of the materials to support the Guam Power Authority's needs.</p> <p>SAFETY DATA SHEET (SDS): For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line with</p>					
<b>Page 13 of 16</b>					

<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>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u>Milad Carlos</u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u>John M. Benavente</u> 8/6/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p>	

<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b>  RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 4834 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 ILEKTRISEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932	<b>THIS PURCHASE ORDER NUMBER</b>  <u><b>32923</b></u>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer DDREYES <span style="margin-left: 150px;"><i>Df</i></span>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;"> <b>PO DATE</b> 6/25/2024                 </td> <td style="width: 50%;"> <b>JOB ORDER NO./OBJ</b> 59900.154100                 </td> </tr> </table>	<b>PO DATE</b> 6/25/2024	<b>JOB ORDER NO./OBJ</b> 59900.154100
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**VENDOR**

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-060-24 CONTRACT NO.: C-060-24 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority COMPLETION: 01/24/2025 EXPIRATION: DISCOUNT TERMS: REQUISITION NO.: 38961 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's Safety Division via email attention to:  sds@gpagwa.com  prior to its delivery and/or in-store pickup. A hard copy of awarded SDS is required to accompany all chemicals upon official delivery onto the Authority property and/or in-store pickup.  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 such convicted person from providing services on government				

<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><i>[Signature]</i></u> DATE: <u>9/20/24</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>[Signature]</i></u> 8/6/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

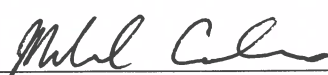

<p><b>SHIP TO:</b>  <b>CIF DEDEDO WAREHOUSE</b></p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE          483A EAST MARINE DRIVE ROUTE 1          DEDEDO, GUAM 96929          PLEASE CALL (671) 635-2073/5/6 /2107          PRIOR TO ALL DELIVERIES</p>	<p><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b>          ATURIDÁT ILEKTRESEDÁT GUÁHAN          P.O. Box 2977          Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER          NUMBER</p> <p style="text-align: center;"><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES.          PACKING SLIPS, PACKAGES, B/L,          CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">D/R</span></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;">6/25/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	6/25/2024	59900.154100
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<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: <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></p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-060-24</p> <p>CONTRACT NO.: C-060-24</p> <p>TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority          01/24/2025</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 38961 OR</p>	
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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>					

- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects.
  4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

<p><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>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:  DATE: <u>9/20/24</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:  8/6/2024</p> <p><b>JOHN M. BENAVENTE, P.E., General Manager</b> Date          Delegated Authority</p>
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<p><b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE</b></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><b>PURCHASE ORDER</b></p>  <p><b>GUAM POWER AUTHORITY</b></p> <p>ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><b><u>32923</u></b></p> <p>MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>				
<p>Transformer</p> <p>DDREYES <span style="margin-left: 100px;">Dr</span></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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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 8/6/2024  
 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>\$542,229.00</b></p> <p><b>TOTAL</b></p>	<p>&lt;&lt; DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
<p>ACKNOWLEDGED BY: <u><i>John M. Benavente</i></u> DATE: <u>9/10/24</u>                  SIGNATURE OF VENDOR                  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE: <u><i>John M. Benavente</i></u> 8/6/2024                  JOHN M. BENAVENTE, P.E., General Manager Date                  Delegated Authority</p>	