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**



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

**GUAM POWER AUTHORITY** 

THIS PURCHASE ORDER **NUMBER** 

#### 32923

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

Transformer **DDREYES** DR

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

V E N

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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.:

C-060-24

GPA-060-24

CONTRACT NO .:

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
1.0 225 kVA Pad Mounted	Transformer	1	EA	\$24,188.0000	\$24,188.00

- 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.: E4022513807748B-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 I" 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 Page 1 of 16 test report for every transformer delivered.

#### **INSTRUCTIONS TO VENDOR:**

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B THIS PURCHASE ORDER SHIP TO: **PURCHASE ORDER CIF DEDEDO WAREHOUSE NUMBER** RECEIVING SECTION: 32923 **GUAM POWER AUTHORITY GPA DEDEDO WAREHOUSE** MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN 483A EAST MARINE DRIVE ROUTE 1 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 DEDEDO, GUAM 96929 CORRESPONDENCE, ETC. Hagatna, Guam 96932 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES JOB ORDER NO./OBJ PO DATE Transformer TELEPHONE: (671) 648-3054/5 6/25/2024 59900.154100 **DDREYES** DR FAX: (671) 648-3165 ٧ Vendor Number: 4877037 **AUTHORITY:** 3109 E N INVITATION NO.: GPA-060-24 POLYPHASE SYSTEM INC. D CONTRACT NO .: C-060-24 P.O. BOX 21146 0 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025 **GMF, GUAM 96921** R 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 UNIT **UNIT PRICE AMOUNT** NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY 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. 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 MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD.

PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea

Page 2 of 16

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932** 

**TOTAL** 

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

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

8/6/2024

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

#### Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B THIS PURCHASE ORDER SHIP TO: **PURCHASE ORDER** NUMBER **CIF DEDEDO WAREHOUSE** RECEIVING SECTION: 32923 **GUAM POWER AUTHORITY GPA DEDEDO WAREHOUSE** MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN 483A EAST MARINE DRIVE ROUTE 1 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 DEDEDO, GUAM 96929 CORRESPONDENCE, ETC. Hagatna, Guam 96932 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES JOB ORDER NO./OBJ PO DATE **Transformer** TELEPHONE: (671) 648-3054/5 6/25/2024 DR FAX: (671) 648-3165 **DDREYES** V Vendor Number: 4877037 3109 **AUTHORITY:** E N **INVITATION NO.:** GPA-060-24 POLYPHASE SYSTEM INC. D C-060-24 CONTRACT NO .: P.O. BOX 21146 0 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority **GMF. GUAM 96921** R 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 QUANTITY UNIT **UNIT PRICE DESCRIPTION / SUPPLIER ITEM** NO. EA \$31,780.0000 500 kVA Pad Mounted Transformer 3 2.0 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.

MADIZING DECLITORMENTS

Control of the last of the las	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		TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
		GNATURE:	8/6/2024

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

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority** 

59900.154100

**AMOUNT** 

\$95,340.00

#### Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B SHIP TO: **PURCHASE ORDER CIF DEDEDO WAREHOUSE** RECEIVING SECTION: **GUAM POWER AUTHORITY GPA DEDEDO WAREHOUSE** ATURIDÅT ILEKTRESEDÅT GUÅHAN 483A EAST MARINE DRIVE ROUTE 1 P.O. Box 2977 DEDEDO, GUAM 96929 Hagatna, Guam 96932 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES Transformer TELEPHONE: (671) 648-3054/5 **DDREYES** DR FAX: (671) 648-3165 V Vendor Number: 4877037 **AUTHORITY:** 3109 E N **INVITATION NO.:** GPA-060-24 POLYPHASE SYSTEM INC. D CONTRACT NO .: C-060-24 P O BOX 21146 0 **GMF, GUAM 96921** R COMPLETION: TEL: (671) 633-2009/888-0907 **EXPIRATION:** FAX: (671) 633-5585 **DISCOUNT TERMS:** EMAIL: mj@polyphase-guam.com 38961 OR **REQUISITION NO:** ronald@polyphase-guam.com glen@polyphase-guam.com **DESCRIPTION / SUPPLIER ITEM** QUANTITY NO. 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 transfomers that are 750 kVA or larger. D.7 Transformers shall meet all U.S. Department of Energy requirements. D.8 Transformers shall be individually pallatized. ONE (1) unit per pallet. E.SUBMITTALS: E. 1 The bidder shall provide the following data with their bid submittal:

# THIS PURCHASE ORDER NUMBER **32923** MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. JOB ORDER NO./OBJ PO DATE 6/25/2024 59900.154100 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority 01/24/2025 UNIT **UNIT PRICE AMOUNT**

- - 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
- der chan 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 loah. Guaranteed no-load loss at rated voltage			
	Page 4 o	of 16	
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORI' PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TY, TOTA	IF YO	OT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL
ACKNOWLEDGED BY: MILL COLL DATE: 9/20/24  SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165  SIGNATURE:  8/6/2024  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

**Transformer** 

**DDREYES** 

DR

#### **PURCHASE ORDER**

# **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

32923

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

V E

Vendor Number: 4877037

Ν D

POLYPHASE SYSTEM INC.

P.O. BOX 21146 0 **GMF, GUAM 96921** R

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

FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com

AUTHORITY:

INVITATION NO.:

CONTRACT NO .:

GPA-060-24 C-060-24

3109

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

01/24/2025

COMPLETION:

**EXPIRATION:** 

DISCOUNT TERMS:

REQUISITION NO:

38961 OR

QUANTITY

1

UNIT

EA

**UNIT PRICE** 

\$40.532.0000

**AMOUNT** 

\$40,532.00

**DESCRIPTION / SUPPLIER ITEM** NO.

MANUFACTURED/BRAND NAME: DongMi Electric IND. CO., LTD.

PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea

- 3.0 750 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 Specification No.: E-004 Rev.10

GPA Index No.: E4075013807748B-3

Page 5 of 16

**INSTRUCTIONS TO VENDOR:** 

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932** 

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

#### Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B THIS PURCHASE ORDER SHIP TO: **PURCHASE ORDER CIF DEDEDO WAREHOUSE** NUMBER RECEIVING SECTION: 32923 **GUAM POWER AUTHORITY GPA DEDEDO WAREHOUSE** MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN 483A EAST MARINE DRIVE ROUTE 1 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 DEDEDO, GUAM 96929 CORRESPONDENCE, ETC. Hagatna, Guam 96932 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES JOB ORDER NO./OBJ PO DATE Transformer TELEPHONE: (671) 648-3054/5 59900.154100 6/25/2024 DR FAX: (671) 648-3165 **DDREYES** V Vendor Number: 4877037 **AUTHORITY:** 3109 Ε N **INVITATION NO.:** GPA-060-24 POLYPHASE SYSTEM INC. D CONTRACT NO .: C-060-24 P.O. BOX 21146 0 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority **GMF, GUAM 96921** R 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 **AMOUNT** QUANTITY UNIT **UNIT PRICE** NO. **DESCRIPTION / SUPPLIER ITEM** 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 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 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 with their bid the following data: Page 6 of 16 **INSTRUCTIONS TO VENDOR:** << DO NOT FILL THIS ORDER IF YOUR TOTAL COST SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **EXCEEDS THIS TOTAL PO BOX 2977 HAGATNA, GUAM 96932**

ACKNOWLEDGED BY: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

**TOTAL** 

SIGNATURE:

8/6/2024

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

Transformer

**DDREYES** 

DR

#### PURCHASE ORDER



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

JOB ORDER NO./OBJ

THIS PURCHASE ORDER

NUMBER

32923

MUST APPEAR ON ALL INVOICES.

PACKING SLIPS, PACKAGES, B/L,

CORRESPONDENCE, ETC.

PO DATE 6/25/2024

59900.154100

Vendor Number: 4877037

E N D

V

POLYPHASE SYSTEM INC.

P.O. BOX 21146 0 **GMF, GUAM 96921** R

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

**UNIT PRICE** 

01/24/2025

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

FAX: (671) 633-5585

**DISCOUNT TERMS:** 

COMPLETION:

**EXPIRATION:** 

**REQUISITION NO:** 

38961 OR

QUANTITY

UNIT

**AMOUNT** 

NO.

a. Nameplate Data

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

**DESCRIPTION / SUPPLIER ITEM** 

a. Mounting dimensions

b. Connection diagrams

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

Page 7 of 16

**INSTRUCTIONS TO VENDOR:** 

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B THIS PURCHASE ORDER SHIP TO: **PURCHASE ORDER CIF DEDEDO WAREHOUSE** NUMBER RECEIVING SECTION: 32923 **GUAM POWER AUTHORITY GPA DEDEDO WAREHOUSE** MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN 483A EAST MARINE DRIVE ROUTE 1 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 DEDEDO, GUAM 96929 CORRESPONDENCE, ETC. Hagatna, Guam 96932 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES JOB ORDER NO./OBJ PO DATE Transformer TELEPHONE: (671) 648-3054/5 6/25/2024 59900.154100 **DDREYES** DR FAX: (671) 648-3165 ٧ Vendor Number: 4877037 **AUTHORITY:** 3109 E **INVITATION NO.:** GPA-060-24 N POLYPHASE SYSTEM INC. D CONTRACT NO .: C-060-24 P.O. BOX 21146 0 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority **GMF, GUAM 96921** R 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 UNIT **UNIT PRICE AMOUNT DESCRIPTION / SUPPLIER ITEM** QUANTITY NO. EA \$56,027.0000 \$280,135.00 4.0 1500 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), 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.: E4150013807748B-3

B. SAFETY DATA SHEET (SDS):

B.1 Provide consignee with 'SAFETY DATA SHEET' when making

deliveries to avoid rejection.				
		Page 8 of 16		
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORIT 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: Mulu Color DATE: 9 20 24		NATURE:	8/6/2024 E, P.E., General Manager Date	

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

**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 **Transformer DDREYES** V E N D P.O. BOX 21146 0 **GMF, GUAM 96921** R FAX: (671) 633-5585

#### **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

#### 32923

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

JOB ORDER NO./OBJ PO DATE 59900.154100

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

6/25/2024

Vendor Number: 4877037

POLYPHASE SYSTEM INC.

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

EMAIL: mj@polyphase-guam.com

ronald@polyphase-guam.com glen@polyphase-guam.com

DR

**AUTHORITY**: 3109

**INVITATION NO.:** GPA-060-24 C-060-24 CONTRACT NO .:

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

01/24/2025

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 

38961 OR

UNIT **UNIT PRICE AMOUNT** QUANTITY

#### **DESCRIPTION / SUPPLIER ITEM** NO. 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

Page 9 of 16

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932** 

TOTAL

SIGNATURE:

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: /

SIGNATURE OF VENDOR

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

8/6/2024

#### Docusign Envelope ID: FF196ADF-DE89-4AEC-BC1E-40126496F66B 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 Transformer **DDREYES** DR V Vendor Number: 4877037 E N POLYPHASE SYSTEM INC. D P.O. BOX 21146 0 **GMF, GUAM 96921** R TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com NO a. Mounting dimensions

#### **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

32923

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

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

0.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Tefermetics for initial bid review shop drawings shall	include			

- E.2 Information for initial bid review shop drawings shall include

  - 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

5.0

EXPORT ABROAD: South Korea

TRANSFORMER, PAD MTD, 2000 kVA

EA \$102,034.000 \$102,034.00

Page 10 of 16

**INSTRUCTIONS TO VENDOR:** 

ACKNOWLEDGED BY:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932** 

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 SIGNATURE:

8/6/2024

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



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

**GUAM POWER AUTHORITY** 

THIS PURCHASE ORDER NUMBER

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

Transformer

**DDREYES** 

DR

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

Vendor Number: 4877037

E N

NO.

V

POLYPHASE SYSTEM INC.

D P.O. BOX 21146 0 **GMF, GUAM 96921** R

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

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.

**DESCRIPTION / SUPPLIER ITEM** 

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

**INSTRUCTIONS TO VENDOR:** 

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**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

### SHIP TO: **CIF DEDEDO WAREHOUSE** RECEIVING SECTION:

**GPA DEDEDO WAREHOUSE** PLEASE CALL (671) 635-2073/5/6 /2107

483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PRIOR TO ALL DELIVERIES

#### PURCHASE ORDER



ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

**GUAM POWER AUTHORITY** 

THIS PURCHASE ORDER NUMBER

#### 32923

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

JOB ORDER NO./OBJ PO DATE 6/25/2024 59900.154100

Transformer

V

E

N

**DDREYES** 

DR

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

Vendor Number: 4877037

POLYPHASE SYSTEM INC.

D P.O. BOX 21146 0 **GMF, GUAM 96921** 

R

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

**UNIT PRICE AMOUNT DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT NO.

- 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.
- 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

Page 12 of 16

**INSTRUCTIONS TO VENDOR:** 

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, **PO BOX 2977 HAGATNA, GUAM 96932** 

**TOTAL** 

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY: SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

**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** 

**PURCHASE ORDER** 

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER **NUMBER** 

32923

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

Transformer

V

**DDREYES** 

DR

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

Vendor Number: 4877037

E N

POLYPHASE SYSTEM INC. D P.O. BOX 21146

0 **GMF, GUAM 96921** R

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

FAX: (671) 633-5585

EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com

glen@polyphase-guam.com

AUTHORITY:

INVITATION NO.:

GPA-060-24

3109

CONTRACT NO .:

C-060-24

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

**UNIT PRICE** 

01/24/2025

UNIT

COMPLETION: EXPIRATION:

**DISCOUNT TERMS:** 

**REQUISITION NO:** 

38961 OR

QUANTITY

**AMOUNT** 

**DESCRIPTION / SUPPLIER ITEM** NO.

> f. Connection diagrams g. Guaranteed full load 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

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.

SAFETY DATA SHEET (SDS):

For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line with

Page 13 of 16

**INSTRUCTIONS TO VENDOR:** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE:

8/6/2024

JOHN M. BENAVENTE, P.E., General Manager Date **Delegated Authority** 

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

CIF DEDEDO WAREHOUSE

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GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES

Transformer

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**DDREYES** 

DR

#### **PURCHASE ORDER**



#### **GUAM POWER AUTHORITY**

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 THIS PURCHASE ORDER NUMBER

**32923** 

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

Number: 4877037

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:

INVITATION NO.:

GPA-060-24 C-060-24

3109

CONTRACT NO.:

TIME FOR DELIVERY: 18 Weeks After Approved Drawings by Guam Power Authority

04/04/2025

01/24/2025

COMPLETION:

EXPIRATION:

DISCOUNT TERMS:

REQUISITION NO:

38961 OR

QUANTITY UNIT UNIT PRICE AMOUNT

NO. DESCRIPTION/SUPPLIER ITEM
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

Page 14 of 16

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

\_ DATE: // CV

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

SIGNATURE:

Q n- sp

8/6/2024

**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

Vendor Number: 4877037

POLYPHASE SYSTEM INC.

## PURCHASE ORDER

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

THIS PURCHASE ORDER NUMBER

<u>32923</u>

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

PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

**Transformer** 

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NO.

**DDREYES** 

DR

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

**GUAM POWER AUTHORITY** 

**INVITATION NO.:** 

GPA-060-24 C-060-24 CONTRACT NO :

3109

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

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

FAX: (671) 633-5585

P O BOX 21146

**GMF, GUAM 96921** 

EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com

COMPLETION: **EXPIRATION:** 

**AUTHORITY:** 

**DISCOUNT TERMS:** 

REQUISITION NO: 38961 OR

**DESCRIPTION / SUPPLIER ITEM** 

UNIT **UNIT PRICE** QUANTITY

**AMOUNT** 

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.

Page 15 of 16

**INSTRUCTIONS TO VENDOR:** 

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**TOTAL** 

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

8/6/2024

**CIF DEDEDO WAREHOUSE** 

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**GPA DEDEDO WAREHOUSE** 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107

PRIOR TO ALL DELIVERIES

Transformer

**DDREYES** 

DR

#### **PURCHASE ORDER**

**GUAM POWER AUTHORITY** 

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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

THIS PURCHASE ORDER **NUMBER** 

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PO DATE

JOB ORDER NO./OBJ

6/25/2024

59900.154100

V E N

Vendor Number: 4877037

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POLYPHASE SYSTEM INC.

P.O. BOX 21146 0 **GMF, GUAM 96921** R

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

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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

NO.

**DESCRIPTION / SUPPLIER ITEM** 

QUANTITY

**UNIT PRICE** UNIT

**AMOUNT** 

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:

Jerall CX

8/6/2024

JAMIE LYNN C. PANGELINAN Date Supply Management Administrator

Page 16 of 16

\$542,229.00

INSTRUCTIONS TO VENDOR:

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SIGNATURE:

8/6/2024