



SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER 33316 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Transformer		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/10/2024	JOB ORDER NO./OBJ 59900.154100
EJBLAS					

V E N D O R	Vendor Number: 4877037	AUTHORITY:	3109	
	POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921	INVITATION NO.:	GPA-103-24	
	TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	CONTRACT NO.:	C-103-24	(06/13/2025)
		TIME FOR DELIVERY:	18 Weeks After Approved Drawings by GPA	
		COMPLETION:		
		EXPIRATION:		
		DISCOUNT TERMS:		
		REQUISITION NO:	39069 OR	


NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.0	TRANSFORMER, PAD MTD, 1000 kVA	1	EA	\$47,078.0000	\$47,078.00

- 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.


As per GPA Specifications No.: E-004 Revision 10
GPA Index No.: E410001307748B-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 No. / Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL)

Page 1 of 5

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY:  DATE: 2/05/25
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165




12/27/2024

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

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 33316 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer	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;">12/10/2024</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	12/10/2024	59900.154100
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V E N D O R	Vendor Number: 4877037 POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921 TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com	AUTHORITY: 3109 INVITATION NO.: GPA-103-24 CONTRACT NO.: C-103-24 (06/13/2025) TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39069 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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.				
E.SUBMITTALS					
E.1 The bidder shall provide the following data with their bid submittal:					
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. Complete 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					

Page 2 of 5

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ACKNOWLEDGED BY:  DATE: 2/05/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	 12/27/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)
 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

EJBLAS *EJBLAS*



PURCHASE ORDER

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

THIS PURCHASE ORDER
 NUMBER

33316

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

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

PO DATE 12/10/2024
 JOB ORDER NO./OBJ 59900.154100

**V
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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.: GPA-103-24
 CONTRACT NO.: C-103-24 **(06/13/2025)**
 TIME FOR DELIVERY: 18 Weeks After Approved Drawings by GPA
 COMPLETION:
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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E.3 Vendor shall comply with GPA E-004, Revision 11 Page 20 of 20
 Appendix A Pad Mounted Transformers Information Sheet.
 a. Kindly complete the product information and provide the
 required documents. Incomplete information shall be cause
 for rejection.

MANUFACTURER/BRAND NAME: DongMi Electric IND. CO.
 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 the critical and urgent need of the materials
 to support the Guam Power Authority's needs.

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

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

JM
TOTAL

ACKNOWLEDGED BY: *Mitchell Calvo* DATE: 2/05/25
 SIGNATURE OF VENDOR
 RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 *[Signature]*

JM 12/27/2024
JOHN M. BENAVENTE, P.E., General Manager Date
 Delegated Authority



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

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	TOTAL	


ACKNOWLEDGED BY: <u><i>Mitchell Calvo</i></u> DATE: <u>2/05/25</u> SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	<u><i>John M. Benavente</i></u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority 12/27/2024
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	POLYPHASE SYSTEM INC.	INVITATION NO.:	GPA-103-24
	P.O. BOX 21146	CONTRACT NO.:	C-103-24
	GMF, GUAM 96921	TIME FOR DELIVERY:	18 Weeks After Approved Drawings by GPA
		COMPLETION:	
	TEL: (671) 633-2009/888-0907	EXPIRATION:	
	FAX: (671) 633-5585	DISCOUNT TERMS:	
	EMAIL: mj@polyphase-guam.com	REQUISITION NO:	39069 OR
	ronald@polyphase-guam.com		
	glen@polyphase-guam.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
for goods received and/or services rendered.

REVIEW  _____ Date 12/27/2024
_____ PANGELINAN
Supply Management Administrator

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	\$47,078.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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