SHIP TO:

**CIF DEDEDO WAREHOUSE (CIF)** 

RECEIVING SECTION:

**DDREYES** 

**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

# **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

#### 34005

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

PO DATE

JOB ORDER NO./OBJ

6/5/2025

59900.154100

Vendor Number: 4877037

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POLYPHASE SYSTEM INC.

P.O. BOX 21146 0 R

GMF, GUAM 96921

FAX: (671) 633-5585

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-034-25 CONTRACT NO .: C-034-25

TIME FOR DELIVERY: 20 Weeks After Approved Drawings by Guam Power Authority

11/19/2025

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39737 OR

**DESCRIPTION / SUPPLIER ITEM** NO. **QUANTITY** UNIT **UNIT PRICE AMOUNT** TRANSFORMER, PAD MTD, 1000 kVA 1 EΑ \$42,644,0000 \$42,644.00

- 1000 kVA Pad Mounted Transformer 2.0
- 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.: E4100013807748B-3

- В. SAFETY DATA SHEET (SDS):
- B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection.
- LOSS EVALUATION:
- C.1 Bid award for pad mounted transformers shall

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

|   |                     |                        | Page 1 of 5     |  |
|---|---------------------|------------------------|-----------------|--|
| INSTRUCTIONS TO VENDOR:   |                     |                        |                 | << DO NOT FILL THIS ORDER                |
| SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORIT<br>PO BOX 2977 HAGATNA, GUAM 96932 |                     |                        | TOTAL           | IF YOUR TOTAL COST<br>EXCEEDS THIS TOTAL |
| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION   |                     |                        |                 |  |
|   | MICCO               | S                      | IGNATURE:       | 6/6/2025                                 |
| ACKNOWLEDGED BY:  | SIGNATURE OF VENDOR | DATE: <u> 7/3/2025</u> | OHN M. BENAVENT | E, P.E., General Manager Date            |

**Delegated Authority** 

#### Docusign Envelope ID: A4F8CB8F-108B-43E4-B150-05DC8C6F0B7D SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER CIF DEDEDO WAREHOUSE (CIF)** NUMBER RECEIVING SECTION: 34005 **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 Transformer PO DATE JOB ORDER NO./OBJ TELEPHONE: (671) 648-3054/5 **DDREYES** DR FAX: (671) 648-3165 6/5/2025 59900.154100 Vendor Number: 4877037 **AUTHORITY:** 3109 Ε Ν **INVITATION NO.:** GPA-034-25 POLYPHASE SYSTEM INC. D CONTRACT NO .: C-034-25 P.O. BOX 21146 0 TIME FOR DELIVERY: 20 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:** 39737 OR ronald@polyphase-guam.com glen@polyphase-guam.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY **AMOUNT** UNIT **UNIT PRICE** be based on the Total Cost of Ownership (TCO) and all other requirements as specified in GPA Specification E-003, Revision 11, Section 6.0 and GPA Specification E-004, Revision 10, Section 6.0. D. MARKING REQUIREMENTS: D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL). D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices. D.3 All transformers shall have a weather resistant decal certifying NON-PCB. ${\tt D.4}$ 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.

11/19/2025

D.8 Transformer shall be individually palletized. ONE (1) unit per pallet.

## E. SUBMITTALS:

1. 4.

| E.I The bidder shall provide with their bid the following da 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 |                  |   |
|--|------------------|---|
|  | Page 2 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 |
| ACKNOWLEDGED BY: Minu Cala DATE: 7/3/2025 SIGNATURE OF VENDOR  DATE: 7/3/2025  | OHN M. BENAVENTE | 6/6/2025<br>E, P.E., General Manager Date                       |

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

DR

## **PURCHASE ORDER**

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

**GUAM POWER AUTHORITY** 

THIS PURCHASE ORDER NUMBER

#### 34005

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

PO DATE

JOB ORDER NO./OBJ

6/5/2025

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

59900.154100

Transformer

Vendor Number: 4877037

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POLYPHASE SYSTEM INC.

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P.O. BOX 21146 GMF, GUAM 96921

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**DDREYES** 

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-034-25 CONTRACT NO .: C-034-25

TIME FOR DELIVERY: 20 Weeks After Approved Drawings by Guam Power Authority

11/19/2025

COMPLETION: **EXPIRATION:** 

**DISCOUNT TERMS:** 

**REQUISITION NO:** 39737 OR

NO. **DESCRIPTION / SUPPLIER ITEM**  **QUANTITY** 

UNIT **UNIT PRICE**  **AMOUNT** 

f. Completed Appendix A - Pad Mounted Transformer Information Sheet

- E.2 Information for shop drawings shall include:
  - a. Mounting dimensions
  - b. Location of equipment, devices and terminals
  - c. Estimated weight
  - d. Estimated number of gallons of oil
  - e. Sample Nameplate Data
  - f. Connection diagrams
  - g. Guaranteed full load loss at 100% voltage and load
  - h. Guaranteed no-load loss at rated voltage
- F.3 Vendor shall comply with GPA E-003, Revision 11 Page 16 of 16 Appendix A Pad Mounted Transformer Information Sheet.
  - a. Kindly complete the product information and provide the required documents. Incomplete information shall be cause for rejection.

Reasonable delivery extension requests for this specific bid will be duly considered with the supporting manufacturer documentation however, such request are not guaranteed approval due to the critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURER/BRAND NAME: DongMi Electric Ind. Co., LTD

PLACE OF ORIGIN: Asia EXPORT ABROAD: South Korea

Page 3 of 5

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:

7/3/2025

DATE:

6/6/2025 JOHN M. BENAVENTE, P.E., General Manager Date

**Delegated Authority** 

### SHIP TO: **CIF DEDEDO WAREHOUSE (CIF)**

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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

## **PURCHASE ORDER**

**GUAM POWER AUTHORITY** 

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

THIS PURCHASE ORDER NUMBER

#### 34005

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PO DATE JOB ORDER NO./OBJ 6/5/2025 59900.154100

Transformer

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**DDREYES** 

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

Vendor Number: 4877037

DR

POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921

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

EMAIL: mj@polyphase-guam.com

FAX: (671) 633-5585

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

**AUTHORITY:** 3109

**INVITATION NO.:** GPA-034-25 CONTRACT NO .: C-034-25

TIME FOR DELIVERY: 20 Weeks After Approved Drawings by Guam Power Authority

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**REQUISITION NO:** 39737 OR

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

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 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.

Page 4 of 5

TOTAL

#### INSTRUCTIONS TO VENDOR:

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

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

SIGNATURE:

7/3/2025

6/6/2025

<< DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

**EXCEEDS THIS TOTAL** 

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

# SHIP TO:

#### **CIF DEDEDO WAREHOUSE (CIF)**

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**DDREYES** 

DR

# **PURCHASE ORDER**

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THIS PURCHASE ORDER NUMBER

#### 34005

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PO DATE

JOB ORDER NO./OBJ

6/5/2025

59900.154100

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Transformer

Vendor Number: 4877037

Ν D

POLYPHASE SYSTEM INC.

0 R

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

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**DISCOUNT TERMS:** 

**REQUISITION NO:** 39737 OR

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

## 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.

#### PAYMENT TERMS:

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

REVIEWED BY:

6/6/2025

JAMIE LYNN C. PANGELINAN

M Supply Management Administrator

Page 5 of 5

INSTRUCTIONS TO VENDOR:

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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

\$42,644.00

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

TOTAL

SIGNATURE:

7/3/2025

DATE:

6/6/2025

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