


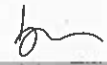
<p>SHIP TO: CIF DEDEDO WAREHOUSE (CIF)</p> <p>RECEIVING SECTION:</p> <p>GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES</p>	 <p>PURCHASE ORDER</p> <p>GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUAHAN P.O. Box 2977 Hagatna, Guam 96932</p>	<p>THIS PURCHASE ORDER NUMBER</p> <p style="text-align: center;"><u>34851</u></p> <p>MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.</p>						
<p>Transformer</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">SSTAINATON</td> <td style="width:50%; text-align: center;"></td> </tr> </table>	SSTAINATON		<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;">4/11/2026</td> <td style="text-align: center;">59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/11/2026	59900.154100
SSTAINATON								
PO DATE	JOB ORDER NO./OBJ							
4/11/2026	59900.154100							

<p>V E N D O R</p>	<p>Vendor Number: 4877037</p> <p>POLYPHASE SYSTEM INC. P.O. BOX 21146 GMF, GUAM 96921</p> <p>TEL: (671) 633-2009/888-0907 FAX: (671) 633-5585 EMAIL: mj@polyphase-guam.com ronald@polyphase-guam.com glen@polyphase-guam.com</p>	<p>AUTHORITY: 3109</p> <p>INVITATION NO.: GPA-026-26</p> <p>CONTRACT NO.: C-026-26</p> <p>TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority</p> <p>COMPLETION:</p> <p>EXPIRATION:</p> <p>DISCOUNT TERMS:</p> <p>REQUISITION NO: 40719 OR</p>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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- D. MARKING REQUIREMENTS:**
- D.1 Stencil 1" GPA Index No./Purchase Order No./Bid No./Serial No. and Date of MFG. (DO NOT OBLITERATE MFG LABEL).
 - D.2 Manufacturer Serial No. shall be shown on all delivery receipts and invoices.
 - D.3 All transformers shall have a weather resistant decal certifying NON-PCB.
 - D.4 Vendors are to provide a user's manual and certified laboratory test report for every transformer delivered.
 - D.5 Vendors are responsible to de-van materials from containers.
 - D.6 Vendors are responsible to provide a means to off load transformers that are 750 kVA or larger.
 - D.7 Transformers shall meet all U.S. Department of Energy requirements.
 - D.8. Transformers shall be placed and crated with suitable materials to prevent damage and injury during shipment and handling operations.

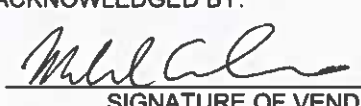
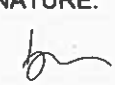
<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
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<p>ACKNOWLEDGED BY:</p> <p> _____ SIGNATURE OF VENDOR</p> <p style="text-align: right;">5/14/2026 _____ DATE</p> <p>RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</p>	<p>SIGNATURE:</p> <p> _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority</p> <p style="text-align: right;">4/16/2026</p>
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SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34851</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Transformer SSTAINATON <i>ST</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 4/11/2026</td> <td style="width:50%;">JOB ORDER NO./OBJ 59900.154100</td> </tr> </table>	PO DATE 4/11/2026	JOB ORDER NO./OBJ 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-026-26 CONTRACT NO.: C-026-26 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40719 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	are line A with transformer on, Line B with transformer on, Line A and B with transformer on and Line A and B with transformer off. Primary Voltage 13800V, Secondary Voltage 120/240V, secondary grounding strap must be provided, Appendix A must be completed. A.2 All parts of the transformer such as hood, doors, hinges, tank, compartment, base and other accessories shall be made of type 304L stainless steel. As per GPA Specification No.: E-003 Rev.11 GPA Index No.: E3007513802040B-4 B. SAFETY DATA SHEET (SDS): B.1 Provide consignee with 'SAFETY DATA SHEET' when making deliveries to avoid rejection. C. LOSS EVALUATION:				

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:  _____ SIGNATURE OF VENDOR	DATE 5/14/2026	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority

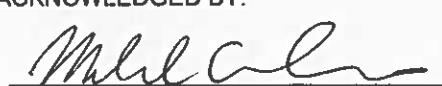
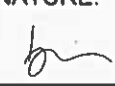
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SHIP TO: CIF DEDEDO WAREHOUSE (CIF) RECEIVING SECTION: GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/2074/2077 PRIOR TO ALL DELIVERIES	 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34851 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.				
Transformer SSTAINATON <i>SST</i>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE</td> <td style="width:50%;">JOB ORDER NO./OBJ</td> </tr> <tr> <td>4/11/2026</td> <td>59900.154100</td> </tr> </table>	PO DATE	JOB ORDER NO./OBJ	4/11/2026	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-026-26 CONTRACT NO.: C-026-26 TIME FOR DELIVERY: 24 Weeks After Approved Drawings by Guam Power Authority COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 40719 OR 11/20/2026
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 6.0.				
	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. 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.				
Page 8 of 15					

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:  _____ SIGNATURE OF VENDOR	5/14/2026 _____ DATE	SIGNATURE:  _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/2074/2077
PRIOR TO ALL DELIVERIES



PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER

34851

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

Transformer

SSTAINATON



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

PO DATE

4/11/2026

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

AUTHORITY: 3109
INVITATION NO.: GPA-026-26
CONTRACT NO.: C-026-26
TIME FOR DELIVERY: 24 Weeks After Approved Drawings by
Guam Power Authority
11/20/2026

COMPLETION:
EXPIRATION:
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REQUISITION NO: 40719 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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: DONG MI ELECTRIC IND. CO., LTD.
CAT. NO. / MODEL NO.: DMGAD075-01-240
PLACE OF ORIGIN: SOUTH KOREA
EXPORT ABROAD: ASIA

SAFETY DATA SHEET (SDS):
For the procurement of all chemicals, the awarded vendor shall have the accompanying Safety Data Sheet (SDS), in line with the Globally Harmonized System (GHS) for Classification and Labeling of Chemicals, electronically submitted to the Authority's

Page 11 of 15

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:

Handwritten Signature

SIGNATURE OF VENDOR

5/14/2026

DATE

SIGNATURE:

Handwritten Signature

4/16/2026

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

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

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/2074/2077
PRIOR TO ALL DELIVERIES



PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUĀHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER

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MUST APPEAR ON ALL
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PACKING SLIPS, PACKAGES, B/L,
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Transformer

SSTAINATON

TELEPHONE: (671) 648-3054/5
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AUTHORITY: 3109
INVITATION NO.: GPA-026-26
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TIME FOR DELIVERY: 24 Weeks After Approved Drawings by
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COMPLETION:
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 14 of 15

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:

SIGNATURE OF VENDOR

5/14/2026

DATE

SIGNATURE:

4/16/2026

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

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

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

GPA DEDEDO WAREHOUSE
483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
PLEASE CALL (671) 635-2073/2074/2077
PRIOR TO ALL DELIVERIES



PURCHASE ORDER
GUAM POWER AUTHORITY
ATURIDÁT ILEKTRESEDÁT GUÁHAN
P.O. Box 2977
Hagatna, Guam 96932

THIS PURCHASE ORDER
NUMBER

34851

MUST APPEAR ON ALL
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PACKING SLIPS, PACKAGES, B/L,
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Transformer

SSTAINATON

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

PO DATE
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Vendor Number: 4877037

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

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AUTHORITY: 3109
INVITATION NO.: GPA-026-26
CONTRACT NO.: C-026-26 **11/20/2026**
TIME FOR DELIVERY: 24 Weeks After Approved Drawings by
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COMPLETION:
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REQUISITION NO: 40719 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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

REVIEWED BY: *Jamie Lynn C. Pangelinan* 4/16/2026
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 15 of 15

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

\$84,640.50

TOTAL

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

ACKNOWLEDGED BY:

John M. Benavente
SIGNATURE OF VENDOR

5/14/2026
DATE

SIGNATURE:

John M. Benavente 4/16/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

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