

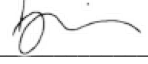





SHIP TO: RECEIVING SECTION:  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31548</b>	
PSCC-Administration		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRISEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAIJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

**COPY**

<b>V E N D O R</b>	Vendor Number: <b>5615143</b>	AUTHORITY:	3109
	PACIFIC REVOLUTION CORP. P.O. BOX 12579 TAMUNING, GUAM 96931	INVITATION NO.:	GPA-028-23
	TEL: (671) 788-2917	CONTRACT NO.:	C-028-23
	FAX:	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) <b>08/28/2023</b>
	EMAIL: dino@pacificrevolutioncorp.com	COMPLETION:	
	hardy@pacificrevolutioncorp.com	EXPIRATION:	
		DISCOUNT TERMS:	
		REQUISITION NO.:	37208 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0		6	EA	\$6,700.0000	\$40,200.00
Substation Remote Terminal Units (RTU) Controller					
A. SPECIFICATIONS:					
A.1 Central Processing Unit (CPU): 1.3 GHz 2 Core CPU, 8GB DDR3 SDRAM					
A.2 16GB SLC Solid State Drive					
A.3 Power Supply: Input 12-54 VDC					
A.4 Digital Input / Output: 8x Digital Inputs 12/24/48 VDC, 5Ma & 4x Digital Output 60Vdc 1A					
A.5 Analog Input: 4x 5Vdc, 20mA analog input					
A.6 Serial Ports: 4x Serial Ports, RS-232/RS-285 independently configurable and isolated					
A.7 Network Interface Requirements: 4 Interfaces:					
A.7.1 Ethernet Interface 1: 100/1000 Base- TX (RJ45 Copper)					
A.7.2 Ethernet Interface 2: 100/1000Base-TX (RJ45 copper)					
A.7.3 Ethernet Interface 3: 100Base-FX (LC Fiber Multi Mode) Ethernet Interface 5: 1000Base-LX (LC Fiber Single Mode)					
A.8 D.20 Link Expansion Module: 2x D.20 Link Ports					
A.9 Latest Firmware Version					
A.10 Application License 000					
A.11 Configuration Software: Must be compatible with DS Agile Studio Configuration Software					
MANUFACTURED/BRAND NAME: GE Grid Solutions					
CAT. NO. / MODEL NO.: G100-AAL-DA-4TTFLL-DUU-00000-UU					

INSTRUCTIONS TO VENDOR:		<b>TOTAL</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 <i>lluc</i>			
ACKNOWLEDGED BY: 	DATE: 7/3/23	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date <b>6/5/2023</b>	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 		Delegated Authority	

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PSCC-Administration		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

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	P.O. BOX 12579	CONTRACT NO.:	C-028-23	
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) <b>08/28/2023</b>	
	TEL: (671) 788-2917	COMPLETION:		
	FAX:	EXPIRATION:		
EMAIL: dino@pacificrevolutioncorp.com	DISCOUNT TERMS:			
hardy@pacificrevolutioncorp.com	REQUISITION NO:	37208 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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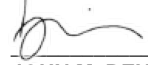

PLACE OF ORIGIN: USA  
EXPORT ABROAD: USA



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

Page 2 of 3

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 <i>mu</i>		<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:  DATE: 7/3/23	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	6/5/2023
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 		

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PSCC-Administration		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
SMTAJERON		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 3/13/2023	JOB ORDER NO./OBJ 59200.107397.103



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	PACIFIC REVOLUTION CORP.	INVITATION NO.:	GPA-028-23	
	P.O. BOX 12579	CONTRACT NO.:	C-028-23	
	TAMUNING, GUAM 96931	TIME FOR DELIVERY:	8 Weeks After Receipt of Order (ARO) <b>08/28/2023</b>	
	TEL: (671) 788-2917	COMPLETION:		
	FAX:	EXPIRATION:		
EMAIL: dino@pacificrevolutioncorp.com	DISCOUNT TERMS:			
hardy@pacificrevolutioncorp.com	REQUISITION NO:	37208 OR		

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

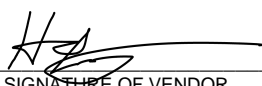
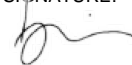
- NOTE TO VENDOR:
1. Delivery is no later than the date indicate above.
  2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
  3. All Requests for Delivery Extensions will be closely scrutinized as all items/services 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.

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

REVIEWED BY:  6/5/2023  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator  


Page 3 of 3

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	<b>\$40,200.00</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	

ACKNOWLEDGED BY:  DATE: 7/3/23 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority 6/5/2023
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