
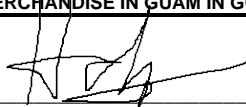
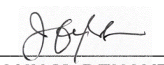


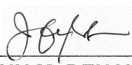



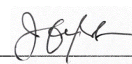



<b>SHIP TO:</b> <b>CIF DEDEDO WAREHOUSE (CIF)</b>  <b>RECEIVING SECTION:</b>  GPA DEDEDO WAREHOUSE 483A EAST MARINE DRIVE ROUTE 1 DEDEDO, GUAM 96929 PLEASE CALL (671) 635-2073/5/6 /2107 PRIOR TO ALL DELIVERIES		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		<b>THIS PURCHASE ORDER</b> <b>NUMBER</b>  <b>34117</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																															
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<div><div>V E N D O R</div><div>Vendor Number: <b>5615143</b>  PACIFIC REVOLUTION CORP. P.O. BOX 12579 TAMUNING, GUAM 96931  TEL: (671) 788-2917 FAX: EMAIL: dino@pacificrevolutioncorp.com hardy@pacificrevolutioncorp.com</div><div>AUTHORITY: 3109 INVITATION NO.: GPA-036-25 CONTRACT NO.: C-036-25 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) (12/31/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39726 OR</div><div><b>COPY</b></div></div>																																			
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td>3.0</td><td>INSULATOR</td><td>100</td><td>EA</td><td>\$190.0000</td><td>\$19,000.00</td></tr><tr><td colspan="6">A. SPECIFICATIONS: A.1 Suspension A.2 115kV A.3 50 kip A.4 Standard Leakage A.5 Top Fitting: Y-Clevis A.6 Bottom Fitting: Chain Eye  GPA Index No.: SSOI0779  B. Marking Requirements: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURER/BRAND NAME: EC Insulators CAT. NO./MODEL NO.: SSOI0779 PLACE OF ORIGIN: China EXPORT ABROAD: USA</td></tr><tr><td>4.0</td><td>INSULATOR</td><td>200</td><td>EA</td><td>\$65.0000</td><td>\$13,000.00</td></tr><tr><td colspan="6">A. SPECIFICATIONS: A.1 Vertical Clamptop A.2 Line Post A.3 15 kV A.4 Non-Tracking A.5 EDPM (Polymer) Rubber A.6 3 Sheds  As per GPA Specification No.: E-008, Revision 4 GPA Index No.: SSOI0783</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	3.0	INSULATOR	100	EA	\$190.0000	\$19,000.00	A. SPECIFICATIONS: A.1 Suspension A.2 115kV A.3 50 kip A.4 Standard Leakage A.5 Top Fitting: Y-Clevis A.6 Bottom Fitting: Chain Eye  GPA Index No.: SSOI0779  B. Marking Requirements: B.1 Stencil 1" GPA Index No./P.O. No./Quantity per Box  MANUFACTURER/BRAND NAME: EC Insulators CAT. NO./MODEL NO.: SSOI0779 PLACE OF ORIGIN: China EXPORT ABROAD: USA						4.0	INSULATOR	200	EA	\$65.0000	\$13,000.00	A. SPECIFICATIONS: A.1 Vertical Clamptop A.2 Line Post A.3 15 kV A.4 Non-Tracking A.5 EDPM (Polymer) Rubber A.6 3 Sheds  As per GPA Specification No.: E-008, Revision 4 GPA Index No.: SSOI0783					
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ACKNOWLEDGED BY:  DATE: 8/26/25 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  8/1/2025 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority													

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Warehouse  SMTAIJERON				PO DATE 7/29/2025	
<b>VENDOR</b>  Vendor Number: <b>5615143</b>  PACIFIC REVOLUTION CORP. P.O. BOX 12579 TAMUNING, GUAM 96931  TEL: (671) 788-2917 FAX: EMAIL: dino@pacificrevolutioncorp.com hardy@pacificrevolutioncorp.com		AUTHORITY: 3109 INVITATION NO.: GPA-036-25 CONTRACT NO.: C-036-25 TIME FOR DELIVERY: 18 Weeks After Receipt of Order (ARO) (12/31/2025) COMPLETION: EXPIRATION: DISCOUNT TERMS: REQUISITION NO: 39726 OR		<div style="border: 2px solid red; padding: 5px; display: inline-block; color: white; font-weight: bold; font-size: 1.2em;">COPY</div>	
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>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.</li> <li>4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it</li> </ol>					
<b>Page 3 of 4</b>					
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ACKNOWLEDGED BY:  RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority			

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