Docusign Envelope ID: A05E1C18-104B-4472-855C-FFE35D2FA079

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

Warehouse

DDREYES	DR

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

34682

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

PO DATE	JOB ORDER NO./OBJ
2/2/2026	32100.154100

VENDOR

Vendor Number: **5615143**

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-009-26
CONTRACT NO.: C-009-26
TIME FOR DELIVERY: Line Item 1.0 - 18 Weeks After Receipt of Order (ARO) **6/26/2026**
Line Item 2.0 - 10 Weeks After Receipt of Order (ARO) **5/01/2026**
COMPLETION:
EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40403 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0 (ALTERNATE OFFER)	**INSULATOR, POLYMER, 34.5 kV,**	**250**	**EA**	**$225.0000**	**$56,250.00**

Insulator

A. SPECIFICATIONS:
A.1 - Polymer
A.2 - Composite
A.3 - 34.5 kV
A.4 - Horizontal Line Post
A.5 – Clamp Top
A.6 – Suspension trunnion clamp not included

As per GPA Specifications No.: E-008, Revision 5
GPA Index No.: SSOI0717

B. MARKING REQUIREMENTS:
B.1 - Stencil 1" GPA Index No./ P.O. No./ Quantity per Box

MANUFACTURED/BRAND NAME: EC Insulators
CAT. NO./MODEL NO.: ECISL03-012
PLACE OR ORIGIN: CHINA
EXPORT ABROAD: USA

2.0 (ALTERNATE OFFER)	**INSULATOR,DEADEND,15 kV,EPDM**	**600**	**EA**	**$18.0000**	**$10,800.00**

Insulator

A. SPECIFICATIONS:
A.1 - EDPM Polymer
A.2 - Deadend
A.3 - 15 kV

As per GPA Specifications No.: E-008, Revision 5
GPA Index No.: SSOI0776

B. MARKING REQUIREMENTS:
B.1 - Stencil 1" GPA Index No./ P.O. No./ Quantity per Box

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: _____ DATE: 2/20/26
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
2/3/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

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483A EAST MARINE DRIVE ROUTE 1
DEDEDO, GUAM 96929
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PRIOR TO ALL DELIVERIES

Warehouse

DDREYES	DR

PURCHASE ORDER

GUAM POWER AUTHORITY

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P.O. Box 2977
Hagatna, Guam 96932

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THIS PURCHASE ORDER NUMBER

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2/2/2026	32100.154100

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DISCOUNT TERMS:
REQUISITION NO: 40403 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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 critical and urgent need of the materials to support the Guam Power Authority's needs.

MANUFACTURED/BRAND NAME: EC Insulators
CAT. NO./MODEL NO.: DS-15
PLACE OR ORIGIN: CHINA
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

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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: _____ DATE: 2/20/26
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE:
2/3/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority

SHIP TO:
CIF DEDEDO WAREHOUSE (CIF)

RECEIVING SECTION:

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PRIOR TO ALL DELIVERIES

Warehouse

DDREYES	DR

PURCHASE ORDER

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THIS PURCHASE ORDER NUMBER

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2/2/2026	32100.154100

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EXPIRATION:
DISCOUNT TERMS:
REQUISITION NO: 40403 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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.

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: _____ 2/3/2026
JAMIE LYNN C. PANGELINAN Date
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

$67,050.00
TOTAL

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

ACKNOWLEDGED BY: _____ DATE: 2/20/26
SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

SIGNATURE: _____ 2/3/2026
JOHN M. BENAVENTE, P.E., General Manager Date
Delegated Authority