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| SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER 32661 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Information Technology | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 4/8/2024 | JOB ORDER NO./OBJ 31900.935000.32 |
| EJBLAS |  | | | | |

| | | | | |
|--|-------------------------------------|--------------------|------------|-----------------|
| V E N D O R | Vendor Number: 5375872 | AUTHORITY: | 3112 | ORIGINAL |
| | ORACLE NEW ZEALAND | INVITATION NO.: | | |
| | P.O. BOX 6747 | CONTRACT NO.: | | |
| | WELLESLEY ST. | TIME FOR DELIVERY: | | |
| | AUCKLAND, NZ | COMPLETION: | | |
| | TEL: (+911) 246-226484 | EXPIRATION: | 05/15/2025 | |
| | FAX: | DISCOUNT TERMS: | | |
| | EMAIL: shashank.t.tiwari@oracle.com | REQUISITION NO: | 38894 OR | |

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|-------------|
| 1.0 | Maint of Office Equipment | | L | | \$12,428.08 |
| **** FOR INTERNAL PURPOSES ONLY **** | | | | | |
| Program Technical Support Services | | | | | |
| Oracle Partitioning Processor Perpetual SN# 18526422 | | | | | |
| CSI# 21806108 | | | | | |
| Qty. 4 | | | | | |
| License Level/Type: Full Use | | | | | |
| Start Date: 16-May-24 | | | | | |
| End Date: 15-May-25 | | | | | |
| GPA Point of Contacts: | | | | | |
| Eileen Bihag - Tel. No.: (671) 648-3176 | | | | | |
| Melvyn Kwek - Tel. No.: (671) 648-3137 | | | | | |
| 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 | | | | | |
| Page 1 of 3 | | | | | |

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| INSTRUCTIONS TO VENDOR: | | TOTAL | << 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 | | | |
| ACKNOWLEDGED BY: _____ DATE: _____ | | SIGNATURE:  4/22/2024 | |
| SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |

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|--|---|---|--|---|-------------------|
| SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 | | PURCHASE ORDER | | THIS PURCHASE ORDER NUMBER <u>32661</u> | |
| | |  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Information Technology | | | | PO DATE | JOB ORDER NO./OBJ |
| EJBLAS |  | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | 4/8/2024 | 31900.935000.32 |

V
E
N
D
O
RVendor Number: **5375872**ORACLE NEW ZEALAND
P.O. BOX 6747
WELLESLEY ST.
AUCKLAND, NZ

TEL: (+911) 246-226484

FAX:

EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 05/15/2025

DISCOUNT TERMS:

REQUISITION NO: 38894 OR


ORIGINAL


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

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


Page 2 of 3

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| 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 |
| ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | SIGNATURE:  4/22/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority |

| | | | | | |
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| Information Technology | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 4/8/2024 | JOB ORDER NO./OBJ 31900.935000.32 |
| EJBLAS |  | | | | |

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| | AUCKLAND, NZ | COMPLETION: | | |
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| | | DISCOUNT TERMS: | | |
| | | REQUISITION NO: | 38894 OR | |
| | TEL: (+911) 246-226484 | | | |
| | FAX: | | | |
| EMAIL: shashank.t.tiwari@oracle.com | | | | |

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|----------|------|------------|--------|
| | 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:  4/20/2024  JAMIE LYNN C. PANGELINAN Date Supply Management Administrator | | | | | |
| Page 3 of 3 | | | | | |

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| INSTRUCTIONS TO VENDOR: | | \$12,428.08 | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
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| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | | |
| ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | | SIGNATURE:  4/22/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |