SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

GUAM POWER AUTHORITY

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

33530

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

PO DATE 12/19/2024 JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: 5594899

ORACLE NEW ZEALAND LEVEL 1. AMP CENRE 29 CUSTOMS STREET WEST

AUCKLAND, NZ 1010

TEL: 6141 4637473

FAX:

EMAIL: abhishek.f.agarwal@oracle.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39619 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

1.0 \$33.021.46

**** FOR INTERNAL PURPOSES ONLY ****

Oracle Database Enterprise Edition Software

License & Support

Support Services No.: 19972532

Contract term: 01 Jan. 2025 - 31 Dec. 2025

Cost: \$33,021.46

Product Description: Oracle Database Enterprise Edition -

Named User Plus Perpetual

CSI#: 22675242

Qty.: 100

License Level / Type: FULL USE

Start Date: 1-Jan-25 End Date: 31-Dec-25

Product Description: Oracle Diagnostic Pack - Named

User Plus Perpetual

CSI#: 22675242 Qty.: 100

License Level / Type: FULL USE

Start Date: 1-Jan-25 End Date: 31-Dec-25

Product Description: Oracle Partitioning - Named

User Plus Perpetual

Page 1 of 4

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

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

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:

1/14/2025

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

SHIP TO:

Ε

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

EJBLAS

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PURCHASE ORDER

GUAM POWER AUTHORITY

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PO DATE 12/19/2024 JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5594899

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ORACLE NEW ZEALAND
LEVEL 1, AMP CENRE
R
29 CUSTOMS STREET WEST

AUCKLAND, NZ 1010

TEL: 6141 4637473

FAX:

EMAIL: abhishek.f.agarwal@oracle.com

AUTHORITY: 3112

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EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39619 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

CSI#: 22675242 Qty.: 100

License Level / Type: FULL USE

Start Date: 1-Jan-25 End Date: 31-Dec-25

Product Description: Oracle Tuning Pack - Named

User Plus Perpetual

CSI#: 22675242

Qty.: 100

License Level / Type: FULL USE

Start Date: 1-Jan-25 End Date: 31-Dec-25

Program Technical Support Fees: USD \$33,021.46 Total

Price: USD \$33,021.46

Ref.: Technical Support Service Renewal Order Dated

September 04, 2024

GPA Point of Contact:

Eileen Bihag Tel. No.: (671) 648-3179 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:

Page 2 of 4

INSTRUCTIONS TO VENDOR:

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fe not

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

SHIP TO:

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RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

Information Technology

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GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

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Vendor Number: 5594899

ORACLE NEW ZEALAND LEVEL 1, AMP CENRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010

TEL: 6141 4637473

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EMAIL: abhishek.f.agarwal@oracle.com

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AUTHORITY: 3112

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EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39619 OR

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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 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.

Page 3 of 4

INSTRUCTIONS TO VENDOR:

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ACKNOWLEDGED BY:______ DATE:

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

M JOHN

SIGNATURE:

1/14/2025

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

Docusign Envelope ID: 220EB694-E6EA-4228-B248-A8F64A524EA9 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33530 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FJBI AS SIS FAX: (671) 648-3165 12/19/2024 31900.935000.32 Vendor Number: 5594899 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** ORACLE NEW ZEALAND D CONTRACT NO.: LEVEL 1. AMP CENRE 0 TIME FOR DELIVERY: 29 CUSTOMS STREET WEST R AUCKLAND, NZ 1010 COMPLETION: **EXPIRATION:** 12/31/2025 **DISCOUNT TERMS:** TEL: 6141 4637473 **REQUISITION NO:** 39619 OR FAX: EMAIL: abhishek.f.agarwal@oracle.com **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** NO. 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. 1/14/2025 REVIEWED BY: JAMIE LYNN C. PANGELINAN Supply Management Administrator Page 4 of 4 INSTRUCTIONS TO VENDOR: \$33,021.46

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

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TOTAL SIGNATURE:

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1/14/2025

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