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

SMTAIJERON

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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

33587

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

PO DATE 1/10/2025

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JOB ORDER NO./OBJ 31900.935000.32

AMOUNT

Vendor Number: 4802377

Ν D **4 JULIUS AVENUE** 0 R

ORACLE CORPORATION AUSTRALIA PTY. LTD.

NORTH RYDE NSW 2113 AUSTRALIA

TEL: (612) 949-12081

AUTHORITY: 3112

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

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39618 OR

OLIANITITY

FAX: (612) 949-12528 EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITI	UNIT	UNIT PRICE	AWOUNT
1.0	**** FOR INTERNAL PURPOSES ONLY ****		L		\$31,898.30

Oracle Software Update (additional) License and Support for WebLogic Server Standard Edition-Processor for CC&B Software Update License & Support - Oracle WebLogic Server Standard Edition - Processor

DESCRIPTION / SUPPLIED ITEM

Support Service Number: 10191103

Term: 01 Jan 2025 - 31 Dec 2025

Program Technical Support Services

Service Level: Software Update License & Support

Product Description: Oracle WebLogic Server Standard Edition -

Processor Perpetual CSI#: 20158242

Qty: 15

License Level/Type: FULL USE

Product Description: Oracle WebLogic Server Standard Edition -

Processor Perpetual CSI#: 20158242

Qty: 3

License Level/Type: FULL USE

Program Technical Support Fees: \$31,898.30

Ref.: Oracle Technical Support Services Renewal Order dated October

13, 2024

GPA Point of Contact:

Eileen Bihag Tel. No.: 671-648-3179 Tel. No.: 671-3144 Cody Farnum

Page 1 of 3

INSTRUCTIONS TO VENDOR:

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

TOTAL

SIGNATURE:

<< 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

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

1/23/2025

SHIP TO:

Ε

RECEIVING SECTION:

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

Information Technology

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33587

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PO DATE 1/10/2025

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 4802377

Ν D **4 JULIUS AVENUE** 0 NORTH RYDE NSW R

ORACLE CORPORATION AUSTRALIA PTY. LTD.

2113 AUSTRALIA

TEL: (612) 949-12081 FAX: (612) 949-12528

EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com

AUTHORITY: 3112

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

EXPIRATION: 12/31/2025

DISCOUNT TERMS:

REQUISITION NO: 39618 OR

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

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 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 2 of 3

TOTAL

INSTRUCTIONS TO VENDOR:

ACKNOWLEDGED BY:

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

DATE:

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

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

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

1/23/2025

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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE OF VENDOR

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

ACKNOWLEDGED BY:

Docusign Envelope ID: 427B4176-0157-4F39-9E43-092B32103809 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 33587 **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, TELEPHONE: (671) 648-3054/55 P.O. Box 2977 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ IM **SMTAIJERON** FAX: (671) 648-3165 1/10/2025 31900.935000.32 Vendor Number: 4802377 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** ORACLE CORPORATION AUSTRALIA PTY. LTD. D CONTRACT NO .: **4 JULIUS AVENUE** 0 NORTH RYDE NSW TIME FOR DELIVERY: R 2113 AUSTRALIA COMPLETION: **EXPIRATION:** 12/31/2025 **DISCOUNT TERMS:** TEL: (612) 949-12081 **REQUISITION NO:** 39618 OR FAX: (612) 949-12528 EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 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. 1/23/2025 REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 3 of 3 INSTRUCTIONS TO VENDOR: \$31,898.30 << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL**

SIGNATURE:

Delegated Authority

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

DATE:

1/23/2025