



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

+

COVER LETTER

DATE: 02/19/2026

ATTENTION: Oracle New Zealand

Tel: 6141 4637473

Fax:

P.O.: 34761

Note: **PLEASE SIGN COVER LETTER & Return AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL.** Should your company require an ORIGINAL COPY by Postal, kindly inform our office.

=====

Signed by: _____

RECEIVED BY: (SIGNATURE) Jason Langley

PRINT NAME: Jason Langley

20-Feb-2026 | 2:33 PM NZDT

DATE: _____

Si Yu'us Ma'ase.

Confidentiality Notice: The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately.

Number of pages: 05

Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER <u>34761</u> 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 2/18/2026	JOB ORDER NO./OBJ 31900.935000.32
SMTAIJERON					

V
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RVendor Number: **5594899**ORACLE NEW ZEALAND
LEVEL 1, AMP CENTRE
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: 12/31/2026

DISCOUNT TERMS:

REQUISITION NO: 40694 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$35,663.18
Oracle Database Enterprise Edition Software License & Support Support Services No.: 19972532 Contract Term: 01 Jan 2026 - 31 Dec 2026 Cost: \$35,663.18 Program Technical Support Services Service Level: Software Update License & Support Product Description: Oracle Database Enterprise Edition - Named User Plus Perpetual CSI#: 22675242 Qty.: 100 License Level / Type: FULL USE Start Date: 1-Jan-26 End Date: 31-Dec-26 Product Description: Oracle Diagnostic Pack - Named User Plus Perpetual CSI#: 22675242 Qty.: 100 License Level / Type: FULL USE Start Date: 1-Jan-26					
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

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

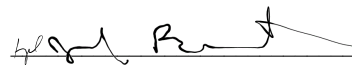
TOTAL

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

ACKNOWLEDGED BY: _____ DATE: _____

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

SIGNATURE:


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

2/19/2026

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>34761</u>	
Information Technology		 GUAM POWER AUTHORITY ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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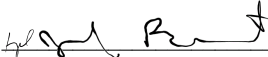
EXPIRATION: 12/31/2026

DISCOUNT TERMS:

REQUISITION NO: 40694 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
End Date: 31-Dec-26					
Product Description: Oracle Partitioning - Named User Plus Perpetual CSI#: 22675242 Qty.: 100 License Level / Type: FULL USE Start Date: 1-Jan-26 End Date: 31-Dec-26					
Product Description: Oracle Tuning Pack - Named User Plus Perpetual CSI#: 22675242 Qty.: 100 License Level / Type: FULL USE Start Date: 1-Jan-26 End Date: 31-Dec-26					
Program Technical Support Fees: \$35,663.18 Total Price: \$35,663.18					
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:		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: _____ 2/19/2026	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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SMTAIJERON				PO DATE 2/18/2026	JOB ORDER NO./OBJ 31900.935000.32												
V E N D O R 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: 12/31/2026 DISCOUNT TERMS: REQUISITION NO: 40694 OR																	
<table><tr><td>NO.</td><td>DESCRIPTION / SUPPLIER ITEM</td><td>QUANTITY</td><td>UNIT</td><td>UNIT PRICE</td><td>AMOUNT</td></tr><tr><td colspan="6"> 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. </td></tr></table>						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.					
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Page 3 of 4																	
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  2/19/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority														

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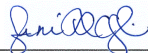
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

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:  2/18/2026
 JAMIE LYNN C. PANGELINAN Date
 Supply Management Administrator

Page 4 of 4

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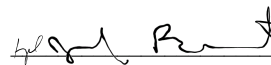
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