



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: March 12, 2026

ATTENTION: Oracle Corporation Australia Pty. Ltd

Tel: 612-949-12081

Fax: 612-949-12528

P.O: 34784

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

 BC74DAF3D9AA46C...

Print Name: Jason Langley _____

Date: 13-Mar-2026 | 2:42 PM NZDT _____

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: Arlene Quifunas
Procurement Office 671-648-3045

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34784 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>DK</i>	PO DATE 3/4/2026	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 4802377 ORACLE CORPORATION AUSTRALIA PTY. LTD. 4 JULIUS AVENUE NORTH RYDE NSW 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: 12/31/2026 DISCOUNT TERMS: REQUISITION NO: 40691 OR
--	--	---

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$34,450.16
	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 Perpetual Support Service Number: 10191103 Term: January 01, 2026 - December 31, 2026 Amount: \$34,150.16 Program Technical Support Services Service Level: Software Update License & Support Product Description: Oracle WebLogic Server Standard Edition - Processor Perpetual CSI#: 20158242 Qty: 3 License Level/Type: FULL USE Start Date: 1-Jan-26 End Date: 31-Dec-26 Product Description: Oracle WebLogic Server Standard Edition - Processor Perpetual CSI#: 20158242 Qty: 15 License Level/Type: FULL USE Start Date: 1-Jan-26 End Date: 31-Dec-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 3/11/2026 Delegated Authority	

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34784 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	<i>DK</i>	PO DATE: 3/4/2026 JOB ORDER NO./OBJ: 31900.935000.32

V E N D O R	Vendor Number: 4802377 ORACLE CORPORATION AUSTRALIA PTY. LTD. 4 JULIUS AVENUE NORTH RYDE NSW 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: 12/31/2026 DISCOUNT TERMS: REQUISITION NO: 40691 OR
--	--	---

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

Program Technical Support Fees: \$34,150.16
 Total price: \$34,150.16

Ref.: Oracle Technical Support Services Renewal Order dated
 January 01, 2026


GPA Point of Contact:
 Eileen Bihag Tel. No.: 671-648-3179
 Cody Farnum Tel. No.: 671-648-3144

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

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 3/11/2026 Delegated Authority
---	--

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34784 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	<i>DK</i>	PO DATE JOB ORDER NO./OBJ 3/4/2026 31900.935000.32

**V
E
N
D
O
R**

Vendor Number: 4802377 ORACLE CORPORATION AUSTRALIA PTY. LTD. 4 JULIUS AVENUE NORTH RYDE NSW 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: 12/31/2026 DISCOUNT TERMS: REQUISITION NO: 40691 OR
--	--

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 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.				
Page 3 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 3/11/2026 Delegated Authority
---	--

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER 34784 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
DDREYES	<i>DK</i>		PO DATE 3/4/2026	JOB ORDER NO./OBJ 31900.935000.32

**V
E
N
D
O
R**

Vendor Number: 4802377 ORACLE CORPORATION AUSTRALIA PTY. LTD. 4 JULIUS AVENUE NORTH RYDE NSW 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: 12/31/2026 DISCOUNT TERMS: REQUISITION NO: 40691 OR
--	---

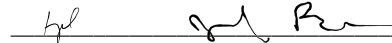
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-----	-----------------------------	----------	------	------------	--------

PAYMENT TERMS:
 NET THIRTY (30) DAYS after receipt of ORIGINAL invoice
 for goods received and/or services rendered.

REVIEWED BY: *Jamie Lynn C. Pangelinan* 3/11/2026
 JAMIE LYNN C. PANGELINAN Date
Jm Supply Management Administrator

Page 4 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	\$34,450.16 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 <u>3/11/2026</u> Delegated Authority
---	--