


<b>SHIP TO:</b> RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology	<b>PURCHASE ORDER</b>  <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>32304</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
DDREYES	Dz	PO DATE: 1/26/2024      JOB ORDER NO./OBJ: 31900.935000.32

**VENDOR**

Vendor Number: **5594899**

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


TEL: 6141 4637473  
 FAX:  
 EMAIL: shashank.t.tiwari@oracle.com


AUTHORITY: 3112  
 INVITATION NO.:  
 CONTRACT NO.:  
 TIME FOR DELIVERY:  
 COMPLETION:  
 EXPIRATION: 11/27/2024  
 DISCOUNT TERMS:  
 REQUISITION NO: 38539 OR

ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	**** FOR INTERNAL PURPOSES ONLY ****  Oracle Database (DB) License and Maintenance Fee Perpetual Renewal for CC&B Disaster Recovery Server. Program Technical Support Fees: USD \$53,746.64 Support Service Number: 10180282 Term: November 28, 2023-November 27, 2024  <u>Product Description:</u> Micro Focus Server Express for CC&B (Mfr is Micro Focus International, Third Party Program) - Named Developer Perpetual CSI#: 19763369 Qty: 2 License Level/Type: Full Use Start Date: November 28, 2023 End Date: November 27, 2024  Oracle Active Data Guard - Processor Perpetual CSI#: 19763369 Qty: 8 License Level/Type: Full Use Start Date: November 28, 2023 End Date: November 27, 2024  Oracle Database Enterprise Edition - Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: Full Use		L		\$53,746.64

<b>INSTRUCTIONS TO VENDOR:</b> 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
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  2/1/2024 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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  Information Technology	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <b>32304</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>Dk</i>	PO DATE 1/26/2024	JOB ORDER NO./OBJ 31900.935000.32

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Vendor Number: **5594899**

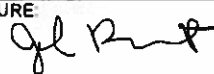
ORACLE NEW ZEALAND  
 LEVEL 1, AMP CENRE  
 29 CUSTOMS STREET WEST  
 AUCKLAND, NZ 1010

TEL: 6141 4637473  
 FAX:  
 EMAIL: shashank.t.tiwari@oracle.com


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 DISCOUNT TERMS:  
 REQUISITION NO: 38539 OR

ORIGINAL

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Start Date: November 28, 2023 End Date: November 27, 2024  Oracle Diagnostics Pack - Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: Full Use Start Date: November 28, 2023 End Date: November 27, 2024  Oracle Tuning Pack - Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: Full Use Start Date: November 28, 2023 End Date: November 27, 2024 ***** Amount: \$53,746.64  GPA Point of Contact: Eileen Bihag 648-3179 Cody Farnum 648-3144					
<b>Page 2 of 4</b>					

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< 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  _____ <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	



SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESADÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>32304</b>  MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
Information Technology		
DDREYES	✗	PO DATE: 1/26/2024      JOB ORDER NO./OBJ: 31900.935000.32

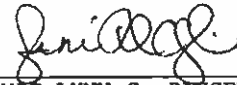
V E N D O R	Vendor Number: <b>5594899</b>  ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010  TEL: 6141 4637473 FAX: EMAIL: shashank.tiwari@oracle.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 11/27/2024 DISCOUNT TERMS: REQUISITION NO: 38539 OR	ORIGINAL
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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:       2/01/2024  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

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	\$53,746.64  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u></u> 2/1/2024 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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