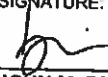


By Janet Pangelinan at 3:17 pm, Dec 10, 2021

PCAMACHO ST COPY		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29799 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
		PO DATE 11/29/2021		JOB ORDER NO./OBJ 31 900.935000.32		
V E N D O R	ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 463-7473	VENDOR 5594899	S H I P T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Information Technology		
AUTHORITY 3112	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 11/18/2022	DISCOUNT TERMS:	
DESCRIPTION / SUPPLIER ITEM		QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Maint of Office Equipment **** FOR INTERNAL PURPOSES ONLY **** Oracle Database Enterprise Edition Software License & Support Contract Term: 19 Nov 2021 - 18 Nov 2022. SN#: 19972532 PRODUCT DESCRIPTION: Oracle Database Enterprise Edition -Named User Plus Perpetual CSI#: 22675242 Qty: 100 License Level/Type: FULL USE Start Date: 19-Nov-21 End Date: 18-Nov-22 Oracle Diagnostics Pack-Named User Plus Perpetual CSI#: 22675242 Qty: 100 License Level/Type: FULL USE Start Date: 19-Nov-21 End Date: 18-Nov-22 Oracle Tuning Pack -Named User Plus Perpetual CSI#: 22675242 Qty: 100 License Level/Type: FULL USE Start Date: 19-Nov-21 End Date: 18-Nov-22			L		\$27,221.71	35885 OR 11/29/2021
Page 1 of 2						
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: _____ RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE:  for JOHN M. BENAVENTE, P.E., General Manager Delegated Authority		
				12/10/2021 Date		

PCAMACHO COPY		 PURCHASE ORDER GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER NO: 29799 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
				PO DATE 11/29/2021	JOB ORDER NO./OBJ 31900.935000.32
VENDOR	ORACLE NEW ZEALAND LEVEL 1, AMP CENRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 463-7473		VENDOR 5594899	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/5 Information Technology	
AUTHORITY 3112	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 11/18/2022	DISCOUNT TERMS:

DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
Program Technical Support Fees: USD \$27,221.71 Total Price: USE \$27,221.71 Start Date: 19-Nov-21 End Date: 18-Nov-22 Oracle Partitioning - Name User Plus Perpetual CSI#: 22675242 Qty: 100 License Level/Type: FULL USE Start Date: 19-Nov-21 End Date: 18-Nov-22					35885 OR
REVIEWED BY: <u><i>Jamie Lynn C. Pangelinan</i></u> 12/10/2021 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
Page 2 of 2					
INSTRUCTIONS TO VENDOR:				\$27,221.71	<< 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				TOTAL	
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165				SIGNATURE: <u><i>John M. Benavente</i></u> for _____ 12/10/2021 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	