




RECEIVED

By Arlene Quifunas at 1:17 pm, Dec 16, 2021

SMTAJERON ^{EST}				PURCHASE ORDER		THIS PURCHASE ORDER NUMBER														
COPY		GUAM POWER AUTHORITY ATURIDAT ILEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932				NO: 29808 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.														
		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/29/2021		JOB ORDER NO./OBJ 31900.935000.32														
V E N D O R	ORACLE NEW ZEALAND LEVEL 1, AMP CENRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 463-7473			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 11/28/2022		DISCOUNT TERMS:										
DESCRIPTION / SUPPLIER ITEM											QUANTITY		UNIT		UNIT PRICE		AMOUNT		DOCUMENT NUMBER	
Maint of Office Equipment													L				\$13,491.88		35842 OR 11/29/2021	
Oracle Advanced Security Software License & Support Contract Term: 29 Nov 2021 28 Nov 2022 SN#: 19990990																				
Oracle Advanced Security Named User Plus Perpetual CSI#: 22690308 Qty: 100 License/Level Type: Full Use Start Date: 29-Nov-21 End Date: 28-Nov-22																				
Oracle Advanced Security Processor Perpetual CSI#: 22690308 Qty: 4 License/Level Type: Full Use Start Date: 29-Nov-21 End Date: 28-Nov-22																				
Program Technical Supoport Fees: USD \$13,491.88 Total Price: USD \$13,491.88																				
Start Date: 29-Nov-21 End Date: 28-Nov-22																				
REVIEWED BY:  12/13/2021 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																				
Page 1 of 1																				
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																				
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165																				
SIGNATURE:  for 12.13.2021 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																				