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|--|--|---|--|---|--------------------------------------|
| SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 | | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 | | THIS PURCHASE ORDER NUMBER <u>30804</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| Information Technology PCAMACHO  | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 8/15/2022 | JOB ORDER NO./OBJ 31900.935000.32 |

**V
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Vendor Number: **5375872**

ORACLE NEW ZEALAND
P.O. BOX 6747
WELLESLEY ST.
AUCKLAND, NZ

TEL: (+911) 246-226484
FAX:

EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:


COMPLETION:

EXPIRATION: 08/30/2023

DISCOUNT TERMS:

REQUISITION NO: 36545 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|--------------|
| | Maint of Office Equipment | | L | | \$112,535.08 |
| <p>To provide the Guam Power Authority, Information Technology Department with Oracle Customer Care & Billing (CC&B) Software Maintenance License Fee Renewal. Commencement shall be August 31, 2022 and expires August 30, 2023.</p> <p>Oracle Support Service Number: 10192668 Amount: \$112,535.08</p> <p>GPA POC: Eileen Bihag Ext. 3179</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p> | | | | | |
| Page 1 of 3 | | | | | |

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|---|--|---|---|
| INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 | | TOTAL | << DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL |
| 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 <u>9/7/2022</u> JOHN M. BENAVENTE, P.E., General Manager 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 | | PURCHASE ORDER | | THIS PURCHASE ORDER NUMBER 30804 | |
| Information Technology | |  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN 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. | |
| PCAMACHO <i>pe</i> | | | | PO DATE 8/15/2022 | JOB ORDER NO./OBJ 31900.935000.32 |

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COMPLETION:

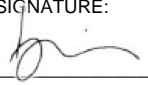
EXPIRATION: 08/30/2023

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REQUISITION NO: 36545 OR

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|---|----------|------|------------|--------|
| | <p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 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 | | | | |

Page 2 of 3

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|--|--|---|---|
| INSTRUCTIONS TO VENDOR: | | 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:  for 9/7/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |

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| Information Technology | |  GUAM POWER AUTHORITY ATURIDÂT ILEKTRESEDÂT GUÅHAN 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. | |
| PCAMACHO <i>pe</i> | | | | PO DATE 8/15/2022 | JOB ORDER NO./OBJ 31900.935000.32 |

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| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|---|----------|------|------------|--------|
| | 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: <u><i>Jamie Lynn C. Pangelinan</i></u> <u>9/07/2022</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator | | | | | |
| Page 3 of 3 | | | | | |

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|--|--|---|---|
| INSTRUCTIONS TO VENDOR: | | \$112,535.08 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: <u><i>John M. Benavente</i></u> for <u>9/7/2022</u> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |

RECEIVED

By Arlene Quifunas at 4:42 pm, Sep 15, 2022



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: September 8, 2022

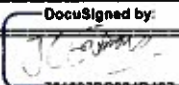
ATTENTION: Oracle New Zealand

Tel: +911 2462226484

Fax:

P.O: 30804

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.

Received By: (Signature)  DocuSigned by: 781887BC304D487

Print Name: John Eastman

Date: 13-Sep-2022 | 11:56 AM NZST

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: 04

Sent by: Arlene Quifunas
Procurement Office 648-3045