



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 05/10/2023

RECEIVED

By Arlene Quifunas at 9:56 am, May 22, 2023

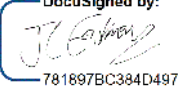
ATTENTION: Oracle New Zealand

Tel: 6141-463-7473

Fax:

P.O.: 31243 (Amendment I)

Note: *PLEASE SIGN EACH PAGE OF PURCHASE ORDER, TO INCLUDE COVER LETTER & RETURN AS SOON A POSSIBLE @ (671) 648-3165 OR VIA EMAIL*

RECEIVED BY: (SIGNATURE)  DocuSigned by: 781897BC384D497...

PRINT NAME: John Eastman

DATE: 19-May-2023 | 1: 25 PM 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: 02

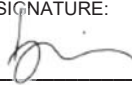
Sent by: Janet Pangelinan

Procurement Office 648-3045/3055

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 31243	
Information Technology		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS	JAMIECP 	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/14/2022	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5594899	AUTHORITY: 3112	COPY
	ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010	INVITATION NO.:	
	TEL: 6141 4637473 FAX:	CONTRACT NO.:	
	EMAIL: shashank.t.tiwari@oracle.com	TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION: 09/30/2023	
		DISCOUNT TERMS:	
		REQUISITION NO: 37054 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Hosting Services Oracle Cloud		L		\$25,000.00
AMENDMENT NO.: I					
Amend to increase the value of this purchase order. Increase is necessary to support 2nd quarter hosting services of E1, Application in the Oracle Cloud.					
All others remain the same and unchanged.					
The total value of this purchase order has INCREASED by \$25,000.00 from \$25,000.00 to a new total of \$50,000.00.					
Ref.: CITO memo request dated February 23, 2023.					
REVIEWED BY:  05/10/2023 for 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	\$25,000.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	TOTAL	
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  for _____ 5/10/2023 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	