

RECEIVED

By Arlene Quifunas at 8:25 am, Jan 19, 2023



GUAM POWER AUTHORITY

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

FAX TRANSMITTAL COVER LETTER

DATE: 12/9/ 2022

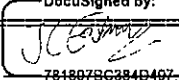
ATTENTION: Oracle New Zealand

Tel: +911 2462226484

Fax: 644-0103

P.O: 31334

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.

DocuSigned by:
Received By: (Signature) 
7818079C384B407...

Print Name: John Eastman

Date: 03-Jan-2023 | 7:41 PM NZDT

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: 05

Sent by: Arlene Quifunas
Procurement Office 648-3045

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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 31334 | |
| Information Technology | |  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 | | MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| PCAMACHO | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 11/30/2022 | JOB ORDER NO./OBJ 31900.935000.32 |

| | | | |
|--|---|--|-------------|
| V E N D O R | Vendor Number: 5375872 | AUTHORITY: 3112 | COPY |
| | ORACLE NEW ZEALAND P.O. BOX 6747 WELLESLEY ST. AUCKLAND, NZ | INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2023 DISCOUNT TERMS: REQUISITION NO: 37160 OR | |
| | TEL: (+911) 246-226484 FAX: EMAIL: shashank.t.tiwari@oracle.com | | |

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-----------------------------|----------|------|------------|--------|
| End Date: 27-Nov-23 | | | | | |
| Oracle Database Enterprise Edition- Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: FULL USE Start Date: 28-Nov-22 End Date: 27-Nov-23 | | | | | |
| Oracle Diagnostics Pack-Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: FULL USE Start Date: 28-Nov-22 End Date: 27-Nov-23 | | | | | |
| Oracle Tuning Pack-Processor Perpetual CSI#: 19763369 Qty: 4 License Level/Type: FULL USE Start Date: 28-Nov-22 End Date: 27-Nov-23 | | | | | |
| Program Technical Support Fees: USD \$49,765.40 | | | | | |
| Total Price: USD \$49,765.40 | | | | | |
| RESTRICTION AGAINST SEX OFFENDERS: | | | | | |
| Page 2 of 4 | | | | | |

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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 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: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | SIGNATURE: _____ for _____ 12/6/2022 JOHN M. BENAVENTE, P.E., General Manager Delegated Authority | | |

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|--|--|--|--|---|--------------------------------------|
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| PCAMACHO | | TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | | PO DATE 11/30/2022 | JOB ORDER NO./OBJ 31900.935000.32 |

**V
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N
D
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R**

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: 09/30/2023

DISCOUNT TERMS:

REQUISITION NO: 37160 OR

COPY

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|-----------------------------|----------|------|------------|--------|
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5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

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 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

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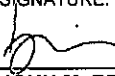
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| PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION | | TOTAL | |

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|---|---|
| ACKNOWLEDGED BY: _____ DATE: _____ | SIGNATURE: _____ for _____ 12/6/2022 |
| SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 | 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 Information Technology PCAMACHO | PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165 | THIS PURCHASE ORDER NUMBER 31334 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 11/30/2022</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table> | PO DATE 11/30/2022 | JOB ORDER NO./OBJ 31900.935000.32 |
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|--|--|---|-------------|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-----------------------------------|----------|------|------------|--------|
| | corrective action has been taken. | | | | |
| 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: <u><i>Jamie Lynn C. Pangelinan</i></u> 12/06/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator | | | | | |
| Page 4 of 4 | | | | | |

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