

**RECEIVED**

By Arlene Quifunas at 7:13 am, Jan 09, 2023

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

TELEPHONE: (671) 648-3054/5  
FAX: (671) 648-3165

THIS PURCHASE ORDER  
NUMBER

**31360**

MUST APPEAR ON ALL INVOICES.  
PACKING SLIPS, PACKAGES, B/L,  
CORRESPONDENCE, ETC.

Information Technology

MUNCANGCO

PO DATE  
12/6/2022

JOB ORDER NO./OBJ  
31900.935000.32

**V  
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R**

Vendor Number: **5594899**  
  
ORACLE NEW ZEALAND  
LEVEL 1, AMP CENTRE  
29 CUSTOMS STREET WEST  
AUCKLAND, NZ 1010  
  
TEL: 6141 4637473  
FAX:  
EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY: 3112  
INVITATION NO.:  
CONTRACT NO.:  
TIME FOR DELIVERY:  
COMPLETION:  
EXPIRATION: 11/18/2023  
DISCOUNT TERMS:  
REQUISITION NO: 37138 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	**** FOR INTERNAL PURPOSES ONLY ****  Oracle Database Enterprise Edition Software License & Support Support Services No.: 19972532 Product Description Oracle Database Enterprise Edition - Named User Plus Perpetual CSI # 22675242 Qty.: 100 License Metric License Level / Type: FULL USE Start Date: 19-Nov-22 End Date: 18-Nov-23  Oracle Diagnostics Pack - Named User Plus Perpetual CSI# 22675242 Qty.: 100 License Metric License Level/Type: FULL USE Start Date: 19-Nov-22 End Date: 18-Nov-23		L		\$28,310.57

Page 1 of 4

**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 **1/5/2023**  
**JOHN M. BENAVENTE, P.E. General Manager** Date  
Delegated Authority

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31360</b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	<i>UM</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

<b>V E N D O R</b>	Vendor Number: <b>5594899</b>	AUTHORITY: 3112	<b>COPY</b>
	ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010	INVITATION NO.:	
	TEL: 6141 4637473	CONTRACT NO.:	
	FAX:	TIME FOR DELIVERY:	
	EMAIL: shashank.t.tiwari@oracle.com	COMPLETION:	
		EXPIRATION: 11/18/2023	
	DISCOUNT TERMS:		
	REQUISITION NO: 37138 OR		

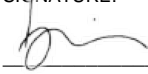
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Oracle Partitioning - Named User Plus Perpetual CSI# 22675242 Qty.: 100 License Metric License Level/Type: FULL USE Start Date: 19-Nov-22 End Date: 18-Nov-23				
	Oracle Tuning Pack - Named User Plus Perpetual CSI# 22675242 Qty.: 100 License Metric License Level/Type: FULL USE Start Date: 19-Nov-22 End Date: 18-Nov-23				
	Point of Contacts: Eileen Bihag, T: 671 648-3179 Melvyn Kwek, T: 671 648-3137				


<b>INSTRUCTIONS TO VENDOR:</b>  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	<< 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 _____ 1/5/2023 <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31360</b>	
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MUNCANGCO	<i>Ull</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			

<b>V E N D O R</b>	Vendor Number: <b>5594899</b>	AUTHORITY: 3112	<b>COPY</b>
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	TEL: 6141 4637473 FAX:	CONTRACT NO.:	
	EMAIL: shashank.t.tiwari@oracle.com	TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION: 11/18/2023	
		DISCOUNT TERMS:	
		REQUISITION NO: 37138 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 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>				
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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		<b>TOTAL</b>	<< 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:  for _____ 1/5/2023	
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>		THIS PURCHASE ORDER NUMBER  <b>31360</b>	
Information Technology		 <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
MUNCANGCO	<i>ML</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 12/6/2022	JOB ORDER NO./OBJ 31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>5594899</b>	AUTHORITY: 3112	<b>COPY</b>
	ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010	INVITATION NO.:	
	TEL: 6141 4637473 FAX: EMAIL: shashank.t.tiwari@oracle.com	CONTRACT NO.:	
		TIME FOR DELIVERY:	
		COMPLETION:	
		EXPIRATION: 11/18/2023	
		DISCOUNT TERMS:	
		REQUISITION NO: 37138 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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. Dangelinan</i></u> 01/05/2023 JAMIE LYNN C. DANGELINAN Date Supply Management Administrator					
Page 4 of 4					

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SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932		<b>TOTAL</b>	
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: <u><i>John M. Benavente</i></u> for _____ 1/5/2023 <b>JOHN M. BENAVENTE, P.E. General Manager</b> Date Delegated Authority	