

**RECEIVED**

By Arlene Quifunas at 9:15 am, May 18, 2023

SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY  
P.O. BOX 2977  
HAGATNA, GUAM 96932  
TELEPHONE: (671) 648-3054/55



**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

**31616**

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

Information Technology

MUNCANGCO

SST

PO DATE  
4/21/2023

JOB ORDER NO./OBJ  
31900.935000.32

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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: 05/15/2024  
DISCOUNT TERMS:  
REQUISITION NO: 37351 OR

**COPY**

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$11,507.48

\*\*\*\* FOR INTERNAL PURPOSES ONLY \*\*\*\*

Program Technical Support Services

Oracle Partitioning Processor Perpetual SN# 18526422  
CSI#: 21806108  
Qty.: 4  
License Level/Type: Full Use  
Start Date: 16 May 2023  
End Date: 15 May 2024

GPA Point of Contact:  
Eileen Bihag x3176 or Melvyn Kwek x3137

RESTRICTION AGAINST SEX OFFENDERS:  
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,

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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 5/17/2023  
**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>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>31616</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology				PO DATE 4/21/2023	JOB ORDER NO./OBJ 31900.935000.32
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AUTHORITY: 3112  
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	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.				
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.					
Page 2 of 3					

INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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 _____ <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>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>31616</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 4/21/2023	JOB ORDER NO./OBJ 31900.935000.32
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**COPY**

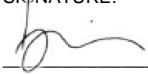
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.

REVIEWED BY:  05/16/2023  
for JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR:		\$11,507.48	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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:  for _____ 5/17/2023 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	