Docusign Envelope ID: EAD3F68F-7154-455D-9CC4-19C846F28661 SHIP TO: THIS PURCHASE ORDER **PURCHASE ORDER** NUMBER RECEIVING SECTION: 34386 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **DDREYES** DR FAX: (671) 648-3165 11/10/2025 31900.935000.32 Vendor Number: 4802377 **AUTHORITY:** 3112 Ε Ν **INVITATION NO.:** ORACLE CORPORATION AUSTRALIA PTY, LTD. D CONTRACT NO .: **4 JULIUS AVENUE** 0 NORTH RYDE NSW TIME FOR DELIVERY: R 2113 AUSTRALIA COMPLETION: **EXPIRATION:** 09/30/2026 **DISCOUNT TERMS:** TEL: (612) 949-12081 **REQUISITION NO:** 40313 OR FAX: (612) 949-12528 EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE** 1.0 \$264,478,80 **** FOR INTERNAL PURPOSES ONLY **** To provide the Guam Power Authority, Information Technology Department with JDE Enterprise One-El Software Maintenance Perpetual License Fee and Support Renewal. Commencement shall be October 01, 2025 and expires September 30, 2026. Support Service Number: 10180599 Program Technical Support Fee: \$264,478.80 Ref.: Oracle Technical Support Services Renewal Order dated August 02, 2025

AMOUNT

GPA Point Of Contact:

Eileen Bihag, Telephone No.: 671-648-3179

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

	Page 1 of 3							
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORI PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	TY,	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	JOI	NATURE: HN M. BENAVENTE egated Authority	1/42/2025 F.E., General Manager Date					

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

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PURCHASE ORDER

GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

34386

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

PO DATE 11/10/2025

JOB ORDER NO./OBJ 31900.935000.32

Information Technology

DDREYES

DR

Vendor Number: 4802377

ORACLE CORPORATION AUSTRALIA PTY, LTD. **4 JULIUS AVENUE**

NORTH RYDE NSW 2113 AUSTRALIA

TEL: (612) 949-12081 FAX: (612) 949-12528

EMAIL: dorian.moiser@oracle.com ryan.kym@oracle.com

AUTHORITY: 3112

INVITATION NO.: CONTRACT NO .: TIME FOR DELIVERY: COMPLETION:

EXPIRATION: 09/30/2026

DISCOUNT TERMS:

REQUISITION NO: 40313 OR

NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT**

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.

NOTE TO VENDOR:

- 1. Delivery is no later than the date indicate above.
- 2. All late deliveries and acceptance are subject to the

	Page 2 of 3						
INSTRUCTIONS TO VENDOR:		<< DO NOT FILL THIS ORDER					
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	IF YOUR TOTAL COST EXCEEDS THIS TOTAL					
	GNATURE:						
	DHN M. BENAVENTE	The state of the s					

ACKNOWLEDGED BY:_

ısign Envelope ID:	EAD3F	68F-7154-455D-9CC4-190	C846F28661						
SHIP TO:		PURCHASE ORDER				THIS PURCHASE ORDER			
RECEIVING SECTION:						NUMBER			
GUAM POWE P.O. BOX 297		HORITY	GUAM POWER AUTHORITY				<u>34386</u>		
HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932				MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.			
Information Tech	nology				L				
DDREYES	5	DR		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165			PO DATE 11/10/2025	JOB ORDER NO./OBJ 31900.935000.32	
E N D ORACL O 4 JULIL R NORTH 2113 AI TEL: (6 FAX: (6	LE CORI JS AVEI HRYDE USTRAI 12) 949 12) 949 dorian	NSW LIA	PTY. LTD.	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERM: REQUISITION NO:	09/30/2026				
NO. DESCRIPTION/SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT 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: NRT THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered. REVIEWED BY: JAMIE LYNN C. PANGELINAN Date **Supply Management Administrator** Page 3 of 3									
INSTRUCTIONS	O VEND	OP.			1				
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2977 HAGATNA, GUAM 96932					<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL				
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION				TOTAL			_		
					SIGNATURE:				

DATE:_

SIGNATURE OF VENDOR
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165

1/12/2025

JOHN M. BENAVENTE, P.E., General Manager Date

Delegated Authority