



GUAM POWER AUTHORITY

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

+

COVER LETTER

DATE: 02/18/2026

ATTENTION: Oracle New Zealand

Tel: 6141 4637473

Fax:

P.O.: 34741

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.

=====

RECEIVED BY: (SIGNATURE)

Signed by:
Jason Langley
BC74DAF3D9AA40C...

Jason Langley

PRINT NAME:

DATE: 23-Feb-2026 | 11:30 AM 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: 06

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 Information Technology | 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 34741 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| SMTAIJERON  | | PO DATE 2/12/2026 | JOB ORDER NO./OBJ 31900.935000.32 |

| | | |
|--|--|---|
| V E N D O R | Vendor Number: 5594899 ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 4637473 FAX: EMAIL: abhishek.f.agarwal@oracle.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/20/2027 DISCOUNT TERMS: REQUISITION NO: 40726 OR |
|--|--|---|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|--------------|
| 1.0 | | | L | | \$102,830.88 |
| To provide the Guam Power Authority, Information Technology with renewal License Fee and Technical Support Services for CC&B Database. Support Service Number: 10178984 Support Start Date: February 21, 2026 - February 20, 2027 Amount: \$102,830.88 ----- Program Technical Support Services Service Level: Software Update License & Support ----- Product Description: Oracle Database Enterprise Edition - Named User Plus Perpetual CSI #: 18935214 Qty: 100 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 End Date: 20-Feb-27 Product Description: Oracle Database Enterprise Edition - Processor Perpetual CSI #: 18935214 Qty: 4 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 End Date: 20-Feb-27 | | | | | |
| Page 1 of 5 | | | | | |

| | | |
|--|---|---|
| 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:  2/18/2026 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 Information Technology | 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 34741 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| SMTAJERON |  | PO DATE 2/12/2026 | JOB ORDER NO./OBJ 31900.935000.32 |

| | | |
|--|--|---|
| V E N D O R | Vendor Number: 5594899 ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 4637473 FAX: EMAIL: abhishek.f.agarwal@oracle.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/20/2027 DISCOUNT TERMS: REQUISITION NO: 40726 OR |
|--|--|---|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|--|----------|------|------------|--------|
| | Product Description: Oracle Diagnostics Pack - Named User Plus Perpetual CSI #: 18935214 Qty: 100 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 End Date: 20-Feb-27 | | | | |
| | Product Description: Oracle Diagnostics Pack - Processor Perpetual CSI #: 18935214 Qty: 8 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 End Date: 20-Feb-27 | | | | |
| | Product Description: Oracle Tuning Pack - Named User Plus Perpetual CSI #: 18935214 Qty: 100 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 End Date: 20-Feb-27 | | | | |
| | Product Description: Oracle Tuning Pack - Processor Perpetual CSI #: 18935214 Qty: 8 License Metric: - License Level/Type: FULL USE Start Date: 21-Feb-26 | | | | |

| | | |
|--|--------------|---|
| 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:  2/18/2026 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 Information Technology | 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 34741 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| SMTAIJERON |  | PO DATE 2/12/2026 | JOB ORDER NO./OBJ 31900.935000.32 |

| | | |
|--|--|---|
| V E N D O R | Vendor Number: 5594899 ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 4637473 FAX: EMAIL: abhishek.f.agarwal@oracle.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/20/2027 DISCOUNT TERMS: REQUISITION NO: 40726 OR |
|--|--|---|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-----------------------------|----------|------|------------|--------|
| End Date: 20-Feb-27 | | | | | |
| Program Technical Support Fees: \$102,830.88 | | | | | |
| Total Price: \$102,830.88 | | | | | |
| Guam Power Authority - Point of Contact: Eileen Bihag email: ebihag@gpagwa.com Tel: 1(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 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 | | | | | |
| Page 3 of 5 | | | | | |

| | | |
|--|---|---|
| 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:  2/18/2026 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 Information Technology | 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 34741 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC. | |
| SMTAIJERON  | | PO DATE 2/12/2026 | JOB ORDER NO./OBJ 31900.935000.32 |

| | | |
|--|--|---|
| V E N D O R | Vendor Number: 5594899 ORACLE NEW ZEALAND LEVEL 1, AMP CENTRE 29 CUSTOMS STREET WEST AUCKLAND, NZ 1010 TEL: 6141 4637473 FAX: EMAIL: abhishek.f.agarwal@oracle.com | AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 02/20/2027 DISCOUNT TERMS: REQUISITION NO: 40726 OR |
|--|--|---|

| NO. | DESCRIPTION / SUPPLIER ITEM | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|---|----------|------|------------|--------|
| | <p>(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> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicate above. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installation, maintenance, and on-going projects. 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. | | | | |
| Page 4 of 5 | | | | | |

| | | |
|--|---|---|
| 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:  2/18/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority | |

