



# GUAM POWER AUTHORITY

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

+

## COVER LETTER

DATE: 02/18/2026

ATTENTION: Oracle New Zealand

Tel: (+911) 246 226484

Fax:

P.O.: 34760

Note: PLEASE 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.

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Signed by: Jason Langley  
RECEIVED BY: (SIGNATURE) BC74DAE3D9AA46C

PRINT NAME: Jason Langley

DATE: 02-Mar-2026 | 1:43 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: 04

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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDAD ELEKTRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>34760</b>  MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
EJBLAS	<i>RHD</i>	PO DATE: 2/12/2026 JOB ORDER NO./OBJ: 31900.935000 32

**VENDOR**

Vendor Number: <b>5375872</b>  ORACLE NEW ZEALAND P.O. BOX 6747 WELLESLEY ST. AUCKLAND, NZ  TEL: (+911) 246-226484 FAX: EMAIL: shashank.tiwari@oracle.com	AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 05/15/2027 DISCOUNT TERMS: REQUISITION NO: 40761 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$14,496.12

To provide the Guam Power Authority, Information Technology with Program Technical Support Services.

Support Service Number: 18526422  
 Support Start Date: May 16, 2026 - May 15, 2027  
 Amount: \$14,496.12

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 Program Technical Support Services  
 Service Level: Software Update License & Support  
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Product Description: Oracle Partitioning Processor Perpetual CSI#: 21806108  
 Qty: 4  
 License Level/Type: Full Use  
 Start Date: 16 May 2026  
 End Date: 15 May 2027

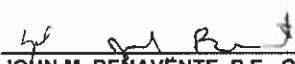
Program Technical Support Fees: USD \$14,496.12  
 Total Price: USD \$14,496.12


Support Service Number: 18526422

Ref.: Oracle Technical Support Services Renewal Order dated January 14, 2026

GPA Point of Contact:  
 Eileen Bihag  
 Email: ebihag@gpagwa.com  
 Tel. No.: (671) 648-3179

<b>INSTRUCTIONS TO VENDOR:</b>  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	<b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE  2/18/2026 <b>JOHN M. BENAVENTE, P.E., General Manager</b> 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	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDAD ILEK TRESEDAT GUAHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <p style="text-align: center;"><b>34760</b></p> MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES B/L, CORRESPONDENCE, ETC.
EJBLAS	<i>RMD</i>	PO DATE: 2/12/2026 JOB ORDER NO./OBJ: 31900 935000.32

<b>V E N D O R</b>	Vendor Number: <b>5375872</b>  ORACLE NEW ZEALAND P.O. BOX 6747 WELLESLEY ST. AUCKLAND, NZ  TEL: (+911) 246-226484 FAX: EMAIL: shashank.tiwari@oracle.com	AUTHORITY: <b>3112</b> INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: <b>05/15/2027</b> DISCOUNT TERMS: REQUISITION NO: <b>40761 OR</b>
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 (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.				

Page 2 of 3

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: _____ <div style="text-align: right;">                     2/18/2026  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date                      Delegated Authority                 </div>	

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology	<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÁT ELEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER  <b>34760</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
EJBLAS	<i>RSD</i>	PO DATE: 2/12/2026      JOB ORDER NO./OBJ: 31900.935000.32

<b>V E N D O R</b>	Vendor Number: <b>5375872</b>  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: 05/15/2027 DISCOUNT TERMS: REQUISITION NO: 40761 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOTE TO VENDOR:

1. Services is no later than the date indicate above.
2. All late services and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.
3. All Requests for Extensions will be closely scrutinized as services are crucial to new customer installation, maintenance, and on-going projects.
4. NOTE: Notwithstanding 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: *Jamie Lynn C. Pangelinan*      2/18/2026  
 JAMIE LYNN C. PANGELINAN      Date  
 Supply Management Administrator

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	\$14,496.12  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <u><i>John M. Benavente</i></u> 2/18/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority
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