SHIP TO:

RECEIVING SECTION:

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

Information Technology

MUNCANGCO

1 MM

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

32427

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

PO DATE 2/8/2024

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 4802377

Ν D 0 R

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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: 11/29/2024

DISCOUNT TERMS:

REQUISITION NO: 38542 OR ORIGINAL

DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT **UNIT PRICE** NO. **AMOUNT** 1.0 L \$29.535.46

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

Oracle Software Update (additional) License and Support for WebLogic Server Standard Edition-Processor for CC&B Software Update License & Support - Oracle WebLogic Server Standard Edition - Processor Perpetual

Support Service Number: 10191103

Term: November 30, 2023 - November 29, 2024

Program Technical Support Services

Service Level: Software Update License & Support

Product Description:

Oracle WebLogic Server Standard Edition - Processor Perpetual

CSI: 20158242

QTY: 3

License/Level Type: Full Use

Product Description:

Oracle WebLogic Server Standard Edition - Processor Perpetual

CSI: 20158242

QTY: 15

License/Level Type: Full Use

GPA Point of Contact: Eileen Bihag, Telephone No.: 648-3179

Cody Farnum, Telephone No.: 648-3144

Page 1 of 3

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL SIGNATURE:

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

2/13/2024

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:_ DATE: SIGNATURE OF VENDOR

BEATRICE P. LIMTIACO General Manager (A) Date **Delegated Authority**

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

SHIP TO:

Ε

RECEIVING SECTION:

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

Information Technology

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

COMPLETION:

EXPIRATION: 11/29/2024

DISCOUNT TERMS:

REQUISITION NO: 38542 OR ORIGINAL

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

INSTRUCTIONS TO VENDO	R:
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SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932

TOTAL

SIGNATURE:

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

2/13/2024

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

BEATRICE P. LIMTIACO General Manager (A) Date **Delegated Authority**

SHIP TO: RECEIVING SECTION: **GUAM POWER AUTHORITY** P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55 Information Technology **MUNCANGCO** Ε Ν D 0 R

PURCHASE ORDER



GUAM POWER AUTHORITY

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PO DATE 2/8/2024

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

EXPIRATION: 11/29/2024

DISCOUNT TERMS:

REQUISITION NO: 38542 OR ORIGINAL

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

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:

2/13/2024

LYNN C. PANGELINAN Supply Management Administrator

Page 3 of 3

INSTRUCTIONS TO VENDOR: \$29,535.46 SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932 **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:

2/13/2024

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EXCEEDS THIS TOTAL

BEATRICE P. LIMTIACO General Manager (A) Date **Delegated Authority**