SHIP TO:

Ε

R

RECEIVING SECTION:

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

Information Technology

MUNCANGCO

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

32506

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

PO DATE 2/27/2024

JOB ORDER NO./OBJ 31900.935000.32

Vendor Number: 5375872

Ν ORACLE NEW ZEALAND D P.O. BOX 6747 0

> 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: 02/20/2025

DISCOUNT TERMS:

REQUISITION NO: 38857 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT

1.0 L \$88,160,91

Oracle Software Update License & Support for CC&B DB Renewal

Service Number: 10178984

Period: February 21, 2024 thru February 20, 2025

1 MM

SOFTWARE UPDATE LICENSE & SUPPORT:

Product Description: CSI#: QTY: License Level/Type: ______ FULL USE Oracle Database Enterprise Edition-18935214 100 Named User Plus Perpetual Oracle Database Enterprise Edition -18935214 FULL USE Processor Perpetual Oracle Diagnostics Pack - Named User 18935214 100 FULL USE Plus Perpetual FULL USE 18935214 8 Oracle Diagnostics Pack - Processor Perpetual 18935214 100 FULL USE Oracle Tuning Pack - Named User Plus Perpetual 18935214 8 FULL USE Oracle Tuning Pack - Processor Program Technical Support Fees: \$88,160.91

ACKNOWLEDGED BY:

GPA Point of Contact:

Eileen Bihag - Telephone No.: (671) 648-3179 Cody Farnum - Telephone No.: (671) 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		
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
	SIG	N،

DATE:

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

TOTAL

2/29/2024

JOHIV IVI. DEIVAVEIVIE, F.E., General Manager Date **Delegated Authority**

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

Ε Ν

D

0

R

RECEIVING SECTION:

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

Information Technology

MUNCANGCO

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

32506

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

PO DATE 2/27/2024

JOB ORDER NO./OBJ 31900.935000.32

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: 02/20/2025

DISCOUNT TERMS:

REQUISITION NO: 38857 OR

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:

1 MM

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

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

TOTAL

SIGN

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

2/29/2024

JOHIV WI. DEIVAVENIE, F.E., General Manager Date **Delegated Authority**

DocuSign Envelope ID: 073CA2EC-C5D7-4739-8964-88AF07B3B83B THIS PURCHASE ORDER SHIP TO: **PURCHASE ORDER** NUMBER RECEIVING SECTION: 32506 **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 1 MM **MUNCANGCO** FAX: (671) 648-3165 2/27/2024 31900.935000.32 Vendor Number: 5375872 AUTHORITY: 3112 Ε Ν **INVITATION NO.:** ORACLE NEW ZEALAND D CONTRACT NO .: P.O. BOX 6747 0 TIME FOR DELIVERY: WELLESLEY ST. R AUCKLAND, NZ COMPLETION: **EXPIRATION:** 02/20/2025 **DISCOUNT TERMS:** TEL: (+911) 246-226484 **REQUISITION NO:** 38857 OR FAX: EMAIL: shashank.t.tiwari@oracle.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** 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. 2/28/2024 REVIEWED BY: JAMIE LYNN C. PANGELINAN Date Supply Management Administrator Page 3 of 3 INSTRUCTIONS TO VENDOR: \$88,160.91 << DO NOT FILL THIS ORDER SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, IF YOUR TOTAL COST

PO BOX 2977 HAGATNA, GUAM 96932 **EXCEEDS THIS TOTAL TOTAL** PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION SIGN 2/29/2024 ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR JOHIv w. DEIVAVEIVIE, F.E., General Manager Date RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165 **Delegated Authority**