




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 33192 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
MUNCANGCO		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PO DATE 10/7/2024</td> <td style="width:50%;">JOB ORDER NO./OBJ 31900.935000.32</td> </tr> </table>	PO DATE 10/7/2024	JOB ORDER NO./OBJ 31900.935000.32
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V E N D O R	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: 09/30/2025 DISCOUNT TERMS: REQUISITION NO: 39277 OR
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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$244,887.78
**** FOR INTERNAL PURPOSES ONLY **** To provide the Guam Power Authority, Information Technology Department with JDE Enterprise One-EI Software Maintenance Perpetual License Fee and Support Renewal. Commencement shall be October 01, 2024 and expires September 30, 2025. Support Service Number: 10180599 Program Technical Support Fee: \$244,887.78 Ref.: Oracle Invoice No.: 920015166 dated September 04, 2024 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 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					

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTH PO BOX 2977 HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	SIGNA 	TOTAL 10/10/2024	<< 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	M. BENAVENTE, P.E., General Manager Date		



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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 Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.

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ACKNOWLEDGED BY: _____ DATE: _____ RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		M. BENAVENTE, P.E., General Manager Regulated Authority	10/10/2024

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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: *Jm* 10/10/2024
 _____ Date
 AMIE LINN C. FANGELINAN
 Supply Management Administrator

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNAT <u><i>Jm</i></u> _____ JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	