


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>34052</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology TTBORDALLO		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 7/8/2025	JOB ORDER NO./OBJ 31900.935000.32

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RVendor 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: 07/24/2026

DISCOUNT TERMS:

REQUISITION NO: 40133 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0	Cloud Services for E1		L		\$103,000.00
<p>To provide hosting services for GPA Oracle E1 application in Oracle Cloud Services: B88206 - Oracle PaaS and IaaS Universal Credits (CPQ-3903297-1)</p> <p>Ref.: Rate Card Pricing for IaaS/PAAS Public Cloud Services</p> <p>Term: 12.0 months - Start: 25 July 2025 - End: 24 July 2026</p> <p>Cost: \$103,000 - One-time billing</p> <p>RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>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</p>					
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

TOTAL


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

SIGNATURE:

 7/11/2025

ACKNOWLEDGED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE OF VENDOR  
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165**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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>34052</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 7/8/2025	JOB ORDER NO./OBJ 31900.935000.32
TTBORDALLO					

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Vendor Number: 5594899

ORACLE NEW ZEALAND  
LEVEL 1, AMP CENRE  
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: 07/24/2026



DISCOUNT TERMS:

REQUISITION NO: 40133 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</p> <p>NOTE TO VENDOR:</p> <p>1. Delivery is no later than the date indicate above.</p> <p>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</p> <p>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.</p> <p>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.</p>				

Page 2 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	<< 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		SIGNATURE:  7/11/2025 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		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b>34052</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology		TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 7/8/2025	JOB ORDER NO./OBJ 31900.935000.32
TTBORDALLO					


<b>V E N D O R</b>	Vendor Number: <b>5594899</b>	AUTHORITY:	3112
	ORACLE NEW ZEALAND	INVITATION NO.:	
	LEVEL 1, AMP CENRE	CONTRACT NO.:	
	29 CUSTOMS STREET WEST	TIME FOR DELIVERY:	
	AUCKLAND, NZ 1010	COMPLETION:	
		EXPIRATION:	07/24/2026
	TEL: 6141 4637473	DISCOUNT TERMS:	
	FAX:	REQUISITION NO:	40133 OR
	EMAIL: abhishek.f.agarwal@oracle.com		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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PAYMENT TERMS:  
NET THIRTY (30) DAYS after receipt of ORIGINAL invoice  
for goods received and/or services rendered.

REVIEWED BY:  7/11/2025  
JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 3 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	\$103,000.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
	<b>TOTAL</b>	
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE:  7/11/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	