







PCAMACHO				<b>PURCHASE ORDER</b> <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN <b>P.O. Box 2977</b> <b>Hagatna, Guam 96932</b> <b>TELEPHONE: (671) 648-3054/5</b> <b>FAX: (671) 648-3165</b>		THIS PURCHASE ORDER NUMBER <b>NO: 30512 OP</b> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																																			
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V E N D O R	ORACLE NEW ZEALAND P.O. BOX 6747 WELLESLEY ST. AUCKLAND, NZ  TEL: +911 246226484			VENDOR <b>5375872</b>	S H I P  T O	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932  TELEPHONE: (671) 648-3054/5  Information Technology																																																			
AUTHORITY 3112		INVITATION NO.		CONTRACT NO.		TIME FOR DELIVERY	TIME OF COMPLETION/EXPIRATION 2/28/2023	DISCOUNT TERMS:																																																	
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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165						SIGNATURE:  for 03.21.2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority																																																			

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		<b>PO DATE</b> 2/10/2022		<b>JOB ORDER NO./OBJ</b> 31900.935000.32			
<b>V E N D O R</b>	ORACLE NEW ZEALAND P.O. BOX 6747 WELLESLEY ST. AUCKLAND, NZ  TEL: +911 246226484		<b>S H I P T O</b>	<b>RECEIVING SECTION:</b> GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932  TELEPHONE: (671) 648-3054/5  Information Technology			
<b>AUTHORITY</b> 3112	<b>INVITATION NO.</b>	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b>	<b>TIME OF COMPLETION/EXPIRATION</b> 09/30/2022	<b>DISCOUNT TERMS:</b>		
DESCRIPTION / SUPPLIER ITEM			QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>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.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> <li>1. Delivery is no later than the date indicate above.</li> <li>2. All late deliveries and acceptance are subject to the Liquidated Damages Clause in Section 6-101.09.01 of the Guam Procurement Regulations.</li> <li>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.</li> <li>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.</li> </ol>						36018 OR	
Page 2 of 3							
<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				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>TOTAL</b> </div>		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
ACKNOWLEDGED BY: _____ DATE: _____ <div style="text-align: center; font-size: 0.8em;">SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165</div>				SIGNATURE:  <b>JOHN M. BENAVENTE, P.E., General Manager</b> Delegated Authority			
				3.21.2022 Date			

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DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice for goods received and/or services rendered.  REVIEWED BY:  <u>3/21/2022</u> JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					36018 OR
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<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>\$10,800.00</b>  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
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