

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> ATURIDĀT ILEKTRESEDĀT GUĀHAN P.O. Box 2977 Hagatna, Guam 96932		THIS PURCHASE ORDER NUMBER  <b><u>33695</u></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 2/11/2025	JOB ORDER NO./OBJ 31900.935000.32
DDREYES	<i>Dr</i>				

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RVendor 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: 02/20/2026

DISCOUNT TERMS:

REQUISITION NO: 39699 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$95,213.78
	Oracle Software Update License & Support for CC&B DB Renewal Support Service Number: 10178984				
	Product Description: Oracle Database Enterprise Edition - Named User Plus Perpetual CSI#: 18935214 Qty: 100 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26				
	Oracle Database Enterprise Edition - Processor Perpetual CSI#: 18935214 Qty: 4 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26				
	Oracle Diagnostics Pack - Named User Plus Perpetual CSI#: 18935214 Qty: 100 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26				
Page 1 of 4					

## 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

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

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

SIGNATURE:

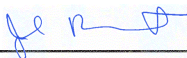
*John M. Benavente*  
**JOHN M. BENAVENTE, P.E., General Manager** Date  
Delegated Authority

2/18/2025

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>33695</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
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DDREYES	<i>Dr</i>				

<b>V E N D O R</b>	Vendor Number: <b>5375872</b>	AUTHORITY:	3112
	ORACLE NEW ZEALAND	INVITATION NO.:	
	P.O. BOX 6747	CONTRACT NO.:	
	WELLESLEY ST.	TIME FOR DELIVERY:	
	AUCKLAND, NZ	COMPLETION:	
	TEL: (+911) 246-226484	EXPIRATION:	02/20/2026
FAX:	DISCOUNT TERMS:		
EMAIL: shashank.t.tiwari@oracle.com	REQUISITION NO:	39699 OR	

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Oracle Diagnostics Pack - Processor Perpetual CSI#: 18935214 Qty: 8 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26				
	Oracle Tuning Pack - Named User Plus Perpetual CSI#: 18935214 Qty: 100 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26				
	Oracle Tuning Pack - Processor Perpetual CSI#: 18935214 Qty: 8 License Level/Type: FULL USE Start Date: 21-Feb-25 End Date: 20-Feb-26 ***** Program Technical Support Fees: USD \$95,213.78 Total Price: USD \$95,213.78				
	Ref.: Oracle Technical Support Services Renewal Order dated October 24, 2024				

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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:   2/18/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GPA POC: Eileen Bihag, Tel. No.: (671) 648-3179 Cody Farnum, Tel. No.: (671) 648-3144</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 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.</p>				

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>John M. Benavente</i> 2/18/2025 <b>JOHN M. BENAVENTE, P.E., General Manager</b> Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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.
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: Melissa C. Uncango 2/17/2025  
JAMIE LYNN C. PANGELINAN Date  
*jm* Supply Management Administrator

Page 4 of 4

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*John M. Benavente* 2/18/2025  
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