



# GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN  
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

## FAX TRANSMITTAL COVER LETTER

**DATE:** January 12, 2026

**ATTENTION:** Oracle New Zealand

**Tel:** 6141 4637473

**Fax:**

**P.O:** 34571

**Note:** PLEASE SIGN Cover Letter & RETURN" AS SOON AS POSSIBLE @ (671) 648-3165 OR VIA EMAIL. Should your company require an ORIGINAL COPY by postal, kindly inform our office.

=====

Signed by: \_\_\_\_\_

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Received By: (Signature) Jason Langley

BC74DAF3D9AA46C...

**Print Name:** Jason Langley \_\_\_\_\_



**Date:** 12-Jan-2026 | 2:12 PM NZDT \_\_\_\_\_



**Si Yu'us Ma'ase.**



**Confidentiality Notice:** The information in this facsimile is intended for the named recipients ONLY. It may contain instructions requiring the immediate attention of the addressee. If you receive this facsimile in error, or if there is a transmission error, please notify us immediately

**Number of pages:** 05

**Sent by:** Arlene Quifunas  
Procurement Office 671-648-3045

SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  Information Technology		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>34571</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
EJBLAS				PO DATE 12/19/2025	JOB ORDER NO./OBJ 31900.935000.32
<div>V E N D O R</div> <div>Vendor 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</div> <div>AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 11/27/2026 DISCOUNT TERMS: REQUISITION NO: 40622 OR</div>					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$62,690.09
Oracle Database (DB) License and Maintenance Fee Perpetual Renewal for CC&B Disaster Recovery Server.  Ref.: Oracle Technical Support Services Renewal Order dated September 29, 2025  Support Service Number: 10180282  Product Description: Micro Focus Server Express for CC&B (Mfr is Micro Focus International, Third Party Program) - Named Developer Perpetual CSI#: 19763369 Qty: 2 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Active Data Guard - Processor Perpetual CSI#: 19763369 Qty: 8 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Database Enterprise Edition - Processor Perpetual CSI#: 19763369 Qty: 4					
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					<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
			TOTAL		
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE: _____ 1/2/2026 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority		

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<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="6">License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Diagnostics Pack - Processor CSI#: 19763369 Qty: 4 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Tuning Pack - Processor Perpetual CSI#: 19763369 Qty: 4 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Program Technical Support Fees: USD \$62,690.09 Total Price: USD \$62,690.09  GPA Point of Contact: Eileen Bihag Tel. No.: (671) 648-3179 Cody Farnum Tel. No.: (671) 648-3144</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Diagnostics Pack - Processor CSI#: 19763369 Qty: 4 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Product Description: Oracle Tuning Pack - Processor Perpetual CSI#: 19763369 Qty: 4 License Level / Type: FULL USE Start Date: 28-Nov-25 End Date: 27-Nov-26  Program Technical Support Fees: USD \$62,690.09 Total Price: USD \$62,690.09  GPA Point of Contact: Eileen Bihag Tel. No.: (671) 648-3179 Cody Farnum Tel. No.: (671) 648-3144					
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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: 11/27/2026

DISCOUNT TERMS:

REQUISITION NO: 40622 OR

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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 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

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## 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:

1/2/2026

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

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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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:  12/31/2025  
 JAMIE LYNN C. PANGELINAN Date  
Supply Management Administrator

Page 4 of 4

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

**\$62,690.09****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:



1/2/2026

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