



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

FAX TRANSMITTAL COVER LETTER

DATE: January 12, 2026

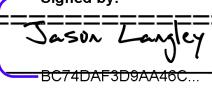
ATTENTION: Oracle New Zealand

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.

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Received By: (Signature) 
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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

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SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	THIS PURCHASE ORDER NUMBER <u>34571</u> MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
EJBLAS	<i>Edts</i>	PO DATE 12/19/2025 JOB ORDER NO./OBJ 31900.935000.32

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R**Vendor Number: **5594899**ORACLE NEW ZEALAND
LEVEL 1, AMP CENTRE
29 CUSTOMS STREET WEST
AUCKLAND, NZ 1010TEL: 6141 4637473
FAX:
EMAIL: abhishek.f.agarwal@oracle.comAUTHORITY: 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
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					

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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	<i>Jm</i>	TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>JM</i> 1/2/2026 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	PURCHASE ORDER  GUAM POWER AUTHORITY ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932	THIS PURCHASE ORDER NUMBER 34571 MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
Information Technology EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/19/2025	JOB ORDER NO./OBJ 31900.935000.32

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R** Vendor Number: **5594899** AUTHORITY: 3112
ORACLE NEW ZEALAND INVITATION NO.:
LEVEL 1, AMP CENTRE CONTRACT NO.:
29 CUSTOMS STREET WEST TIME FOR DELIVERY:
AUCKLAND, NZ 1010 COMPLETION:

TEL: 6141 4637473 EXPIRATION: 11/27/2026
FAX:
EMAIL: abhishek.f.agarwal@oracle.com DISCOUNT TERMS:
REQUISITION NO: 40622 OR

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

Page 2 of 4

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932	<i>Jm</i>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
TOTAL		<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		SIGNATURE: <i>JM</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		1/2/2026	

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Information Technology EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/19/2025	JOB ORDER NO./OBJ 31900.935000.32

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:					
<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. 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</p>					

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ACKNOWLEDGED BY: _____ DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165		SIGNATURE: <i>JM</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	
		1/2/2026	

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Information Technology EJBLAS	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165	PO DATE 12/19/2025	JOB ORDER NO./OBJ 31900.935000.32

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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: *Jamie Lynn C. Pangelinan* 12/31/2025
JAMIE LYNN C. PANGELINAN Date
Supply Management Administrator

Page 4 of 4

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ACKNOWLEDGED BY: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	SIGNATURE: <i>John M. Benavente</i> JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	1/2/2026