

SHIP TO: RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER 31242	
Information Technology		 GUAM POWER AUTHORITY ATURIDÁT ILEKTRESEDÁT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
DDREYES	<i>DR</i>	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE 11/14/2022	JOB ORDER NO./OBJ 31900.935000.32

V E N D O R	Vendor Number: 5375872	AUTHORITY: 3112	COPY
	ORACLE NEW ZEALAND	INVITATION NO.:	
	P.O. BOX 6747	CONTRACT NO.:	
	WELLESLEY ST.	TIME FOR DELIVERY:	
	AUCKLAND, NZ	COMPLETION:	
	TEL: (+911) 246-226484	EXPIRATION: 09/30/2023	
FAX:	DISCOUNT TERMS:		
EMAIL: shashank.t.tiwari@oracle.com	REQUISITION NO: 36942 OR		

NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1.0			L		\$209,951.80
**** FOR INTERNAL PURPOSES ONLY ****					
To provide the Guam Power Authority, Information Technology Department with JDE Enterprise One-EI Software Maintenance Perpetual License Fee and Support Renewal. Commencement shall be October 01, 2022 and expires September 30, 2023.					
Support Service Number: 10180599					
Program Technical Support Fee: \$209,951.80					
POC: Eileen Bihag at Telephone: (671) 648-3179					
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					
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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:  for JOHN M. BENAVENTE, P.E., General Manager Date 11/17/2022 Delegated Authority		
RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			

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	<p>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 may suspend temporarily any contract for services until corrective 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:  for _____ 11/17/2022 JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority	

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NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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: <u><i>Jamie Lynn C. Pangelinan</i></u> 11/17/2022 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
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