SHIP TO:

RECEIVING SECTION:

GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55

PURCHASE ORDER



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÁHAN P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165

3112

THIS PURCHASE ORDER NUMBER

31241

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.

PO DATE 11/14/2022 JOB ORDER NO./OBJ 31900.935000.32

\$59,812.50

Information Technology

©STSSTAINATON

Vendor Number: 5391186

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ORACLE NEW ZEALAND
LEVEL 4, ORACLE HOUSE
162 VICTORIA STREET WEST
AUCKLAND 376459

TEL:

EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY:

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

COMPLETION:

EXPIRATION: 11/08/2023

DISCOUNT TERMS:

REQUISITION NO. 37038 OR

ORIGINAL

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

1.0

To provide the Guam Power Authority with Oracle Licenses for the JD Edwards - E1 (Enterprise One) SN#: 18799843 Coverage Period: November 09, 2022 - November 08, 2023.

Program Technical Support Services

Service Level: Software Update License & Support

Product Description:

Oracle Active Data Guard Processor Perpetual

CSI#: 22034406

Qty: 4

License Level/Type: Full Use Start Date: November 09, 2022 End Date: November 08, 2023

Oracle Database Enterprise Edition - Processor Perpetual

SCI#: 22034406

Qty: 4

License Level/Type: Full Use Start Date: November 09, 2022 End Date: November 08, 2023

Oracle Diagnostics Pack - Processor Perpetual

CSI#: 22034406

Qty: 4

License Level/Type: Full Use Start Date: November 09, 2022 End Date: November 08, 2023

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

O DOX 2017 I MONTHLY OF THE VOTO

TOTAL

SIGNATURE:

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

ACKNOWLEDGED BY:______ DATE:_____ DATE:_____

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

ll .

11/22/2022

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

SHIP TO: **PURCHASE ORDER** THIS PURCHASE ORDER NUMBER RECEIVING SECTION: 31241 **GUAM POWER AUTHORITY GUAM POWER AUTHORITY** P.O. BOX 2977 MUST APPEAR ON ALL INVOICES. ATURIDÅT ILEKTRESEDÅT GUÅHAN HAGATNA, GUAM 96932 PACKING SLIPS, PACKAGES, B/L, P.O. Box 2977 TELEPHONE: (671) 648-3054/55 CORRESPONDENCE, ETC. Hagatna, Guam 96932 Information Technology TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ **QSTSSTAINATON** FAX: (671) 648-3165 11/14/2022 31900.935000.32 Vendor Number: 5391186 AUTHORITY: 3112 Ë ORIGINAL N INVITATION NO.: **ORACLE NEW ZEALAND** D CONTRACT NO.: LEVEL 4, ORACLE HOUSE 0 TIME FOR DELIVERY: 162 VICTORIA STREET WEST R AUCKLAND 376459 COMPLETION: EXPIRATION: 11/08/2023 DISCOUNT TERMS: TEL: REQUISITION NO: 37038 OR FAX: EMAIL: shashank.t.tiwari@oracle.com NO. **DESCRIPTION / SUPPLIER ITEM** QUANTITY UNIT **UNIT PRICE AMOUNT** Oracle Partitioning - Processor Perpetual CSI#: 22034406 Qty: 4 License Level/Type: Full Use Start Date: November 09, 2022 End Date: November 08, 2023 Oracle Tuning Pack - Processor Perpetual CSI#: 22034406 Qty: 4

License Level/Type: Full Use Start Date: November 09, 2022 End Date: November 08, 2023 Program Technical Support Fees: USD \$59,812.50 Total Price: USD \$59,812.50 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

		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 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:DATE: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	101	for M. BENAVENTE egated Authority	11/22/2022 , P.E., General Manager Date

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

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TELEPHONE: (671) 648-3054/5 PC FAX: (671) 648-3165 144

PO DATE 11/14/2022

ORIGINAL

JOB ORDER NO./OBJ 31900.935000.32

Information Technology

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Vendor Number: 5391186

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ORACLE NEW ZEALAND LEVEL 4, ORACLE HOUSE 162 VICTORIA STREET WEST

AUCKLAND 376459

TEL: FAX:

EMAIL: shashank.t.tiwari@oracle.com

AUTHORITY:

3112

INVITATION NO.:

CONTRACT NO.:

TIME FOR DELIVERY:

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EXPIRATION:

11/08/2023

DISCOUNT TERMS: REQUISITION NO:

37038 OR

....

NO. DESCRIPTION / SUPPLIER ITEM QUANTITY UNIT UNIT PRICE AMOUNT

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.

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.

	Pag	8	3	of	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			<< DO NOT FILL THIS ORDER	
		TOTAL	IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
	SIG	NATURE: for	11/22/2022	
ACKNOWLEDGED BY: DATE: SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165	JOHN M. BENAVENTE, P.E., General Manager Date Delegated Authority			

SHIP TO:

RECEIVING SECTION:

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Information Technology

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PO DATE 11/14/2022 JOB ORDER NO./OBJ 31900.935000.32

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162 VICTORIA STREET WEST **AUCKLAND 376459**

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AUTHORITY:

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DISCOUNT TERMS:

REQUISITION NO: 37038 OR ORIGINAL

NO.

DESCRIPTION / SUPPLIER ITEM

QUANTITY

UNIT **UNIT PRICE** **AMOUNT**

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:

AMIE LYDIN C. PANGELINAN

11/22/2022

Date Supply Management Administrator

Page 4 of 4

\$59,812.50

TOTAL

> for

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PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE:

11/22/2022

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

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