Docusign Envelope ID: AC4F0F71-FBEB-45A7-AEFB-E6C5AA114218

RECEMING SECTION: CLAM POWER AUTHORITY PO. 802/2017 HIGGINA. CLAM 99832 Information Technology ELEBIAS CLAM Vendor Number: 5375872 ELEBIAS CLAM Vendor Number: 5375872 ELEBIAS CLAM Vendor Number: 5375872 ELEBIAS CLAM Vendor Number: 5375872 ELEBIAS CLAM Vendor Number: 5375872 ELEBIAS CLAM Vendor Number: 5375872 AUTHORITY: 5112 INVITATION NO: CONFREENDANCES PO DATE JOB ORDER NO.OOL TILEUTION: corriging State Vendor Number: 5375872 ELEBIAS Vendor Number: 5375872 ELEBIAS Vendor Number: 5375872 ELEBIAS Vendor Number: 5375872 ELEBIAS Vendor Number: 5375872 ELECTON: ORACLE NEW ZEALAND ORACLE NEW ZEALAND ORA		Р ТО <sup>.</sup>			=D	THIS	PURCHASE ORDER	
GUAN POWER AUTHORITY PROBUMPORE AUTHORITY PROBUMPORE AUTHORITY PROBUMPORE AUTHORITY TELEPHONE: (67) 084-30465   33006     MINITY DURING TELEPHONE: (67) 084-30465   DURING SUBJECT D	SHIP TO: RECEIVING SECTION			PURCHASE ORDER				
P.O. BOX 2377 TELEPHONE: (971) 649-305405     MIDT TRACTINGS UNKNOWS     MIDT TRACTINGS UNKNOWS     MIDT TRACTING UNKNOWS       Information Technology     Information Technology     TELEPHONE: (971) 649-305405     MIDT TRACTING UNKNOWS     PO DATE TRACTING UNKNOWS     JOB ORDER NO.ORD 7/18/2024				GUAM POWER AUTHORITY			<u>33006</u>	
EUBLAS   UM   THELPHONE.(67) 643-9843   PO DATE   UOB ORDER NO./OBJ 31900.93000.32     Y   Vendor Number: 5375872   AUTHORITY:   3112     N   ORACLE NEW ZEALAND   CONTRACT NO:   3112     D   OFACLE NEW ZEALAND   CONTRACT NO:   000.93000.32     D   PO. BOX 6747   CONTRACT NO:   08.9002325     TEL: (+911) 246-226494   REQUISITION NO:   39101.07     FAX: WELLESLEY ST.   TIME FOR DELIVERY:   AUTHORITY:   0100.07     AUTHORITY:   3112   DISCOUNT TERMS:   88302325     DISCOUNT TERMS:   BESOLUSITION NO:   39101.07   EXPRATION:   08302325     DISCOUNT TERMS:   REQUISITION NO:   39101.07   EXPRATION:   0313.260.92     DOTO: TEL: (+911) 246-226494   RECOUNT TERMS:   BESOLONT TERMS:   10.5131.260.92     DYDUID: Status data data for acids of the control of the contro	P H T	P.O. BOX 2977 HAGATNA, GUAM 96932		ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977		PACKIN	PACKING SLIPS, PACKAGES, B/L,	
E.BLAS   UM   FAX: (NTI) 468-3165   7/18/2024   31900.330000.32     Y   Vendor Number: 5375872   AUTHORITY:   3112   NVTATION NO:     ORACLE NEW ZEALAND   CONTACT NO:   NVTATION NO:   COMPLETION:     EXENT ON:   COMPLETION:   EXENTATION:   060002025     DISCOUNT TERMS:   REQUISITION NO:   39101 OR   EXENT TIME FOR DELIVERY:     AUCKLAND, NZ   COMPLETION:   EXENTATION:   060002025     TEL: (x011) 246.220484   REQUISITION NO:   39101 OR     FAX:   EMAIL: shashank.I.liwari@oracle.com   L   \$131,280.32     To provide the Guam Power Authority. Information Technology     Diffuent Multi Date Cale Customer Care & Billing (CCB)     Software Multineanoe Licenspe Pee Refrequel, Commendent shall     Date Structer Camper Billing (CCB)     Software Multineanoe Licenspe Pee Refrequel, Commendent shall     Date Structer Camper Billing     Oracle Support Service Number: 10129668     Supplement the provintion of Contact: Rileen Billag     Telephone No.: 671-648-3179     Page 1 of 3     Page 1 of 3     NOT FILL THIS ORDER FILTHING COMPARISHE PERSITE     OD NOT FILL THIS ORDER FILTHING COMPAREST PERSITE <t< th=""><th>Infor</th><th>mation Technology</th><th>1</th><th>TELEPHONE: (671)</th><th>648-3054/5</th><th>PO DATI</th><th>F JOB ORDER NO./OBJ</th></t<>	Infor	mation Technology	1	TELEPHONE: (671)	648-3054/5	PO DATI	F JOB ORDER NO./OBJ	
Vertical National - 33/32/2     AUTHORITY:     3112       No     DORACLE NEW ZEALAND     CONTRACT NO:       CONTRACT NO:     CONTRACT NO:       R     AUCKLAND, NZ     COMPLETION:       EXPRATION:     OBSOL02025       DISCOUNT TERMS:     REQUISITION NO:       SIGNATURE OF OFFICIAL SUPPLIENTEM     QUANTIY     UNIT PRICE       MAIL:     Share Completions:     Signature       I.0     Maint of Office Equipment     L     \$131,260.92       To provide the Guam Power Authority:     Information Technology     Software Maintenance Licence Fore Renewail: Commencement shall       Software Maintenance Licence Fore Renewail: Commencement shall     Software Maintenance Licence Fore Renewail: Commencement shall     Software Maintenance Licence Fore Renewail: Commencement shall       Doracle Support Service Number: 10129668     Support Start Date: Maguat 31, 2024     Annount: \$131,260.92       GPA Point of Contact: Kileen Bihag     Telephone No.: 6/71-646-3179     Software Main Code Annotated, or who is listed on the provisions of Chapter 32 of Title 9 of the Guam Code Annotated, or of an offense with the same elements as heretofore defined in Article 2 of Chapter 38     Software Main Code Annotated, or who is listed on the Signature of NameSize 0 Software Main Code Annotated, or who is listed on the Signature of NameSize 0 Software Main Code Chapter 38       RESTRICTION		EJBLAS	Ull	FAX: (671) 648-	3165			
Image: Second	E N D O	ORACLE NEW P.O. BOX 6747 WELLESLEY S AUCKLAND, N TEL: (+911) 24	ZEALAND T. Z	INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY COMPLETION: EXPIRATION: DISCOUNT TERMS:	/: 08/30/2025			
NO.     DESCRIPTION / SUPPLIER ITEM     QUANTITY     UNIT     UNIT     PRICE     AMOUNT       1.0     Maint of Office Equipment     L     \$131,260.92     \$131,260.92       To provide the Guam Power Authority, Information Technology     Department with Oracle Customer Care & Billing (CCB)     \$000000000000000000000000000000000000			ank t tiwari@arada.con		55101 OK			
1.0     Maint of Office Equipment     L     \$131,260.92       To provide the Guam Power Authority, Information Technology Department with Oracle Customer Care & Billing (CC&B) Software Maintenance License Fee Renewal. Commencement shall be August 31, 2024 and expires August 30, 2025.     Software Maintenance License Fee Renewal. Commencement shall be August 31, 2024 and expires August 30, 2025.       Oracle Support Start Date: August 31, 2024 Amount: \$131, 260.92     GPA Point of Contact: Eileen Bihag Telephone No. : 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 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       INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGNAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2971 MAGATNA, GUAM 96932     You Pate:		EMAIL. SHASHA						
1.0     Maint of Office Equipment     L     \$131,260.92       To provide the Guam Power Authority, Information Technology Department with Oracle Customer Care & Billing (CC&B) Software Maintenance License Fee Renewal. Commencement shall be August 31, 2024 and expires August 30, 2025.     Software Maintenance License Fee Renewal. Commencement shall be August 31, 2024 and expires August 30, 2025.       Oracle Support Start Date: August 31, 2024 Amount: \$131,260.92     GPA Point of Contact: Eileen Bihag Telephone No. : 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 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       INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGNAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, POR 2377 MAGATNA, GUAM 96932     Von OT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL       ACKNOWLEDGED BY: 								
To provide the Guam Power Authority, Information Technology Department with Oracle Customer Care & Billing (CCSB) Software Maintenance License Fee Renewal. Commencement shall be August 31, 2024 and expires August 30, 2025. Oracle Support Service Number: 10192668 Support Start Date: August 31, 2024 Amount: \$131,260.92 GPA Point of Contact: Eileen Bihag Telephone No.: 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 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 SEND CERTIFIED ORIGNAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION ACKNOWLEDGED BY:DATE:DATE:JOHN M. BENAVENTE, P.E., General Manager Date		Maint			QUANTITY			
Page 1 of 3       INSTRUCTIONS TO VENDOR:       SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932     COD NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL       PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION     TOTAL     SIGNATURE:       ACKNOWLEDGED BY:     DATE:        SIGNATURE OF VENDOR	<pre>Support Start Date: August 31, 2024 Amount: \$131,260.92 GPA Point of Contact: Eileen Bihag Telephone No.: 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 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</pre>							
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 ACKNOWLEDGED BY: SIGNATURE OF VENDOR BIGNATURE OF VENDOR SIGNATURE OF VENDOR DATE: JOHN M. BENAVENTE, P.E., General Manager Date	def	ined in any o	ther jurisdiction	, or who is listed on the	Davia 4 of	•		
SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,     Image: Comparison of the second seco					Page 1 of	3		
ACKNOWLEDGED BY:DATE:DATE:DATE:JOHN M. BENAVENTE, P.E., General Manager Date	SENI PO B	O CERTIFIED ORIGIN OX 2977 HAGATNA, (	AL AND THREE (3) COPIES GUAM 96932	4		IF	YOUR TOTAL COST	
SIGNATURE OF VENDOR JOHN M. BENAVENTE, P.E., General Manager Date				SI	GNATURE:		7/24/2024	
			SIGNATURE OF VEI	NDOR J			neral Manager Date	

Docusign Envelope ID: AC4F0F71-FBEB-45A7-AEFB-E6C5AA114218

	·	-7 I-FBEB-43A7-AEFB-E0			<u> </u>			
			PURCHASE ORDER			THIS PURCHASE ORDER NUMBER		
RECEIVING SECTION:			GUAM POWER AUTHORITY			33006		
	UAM POWER AUT .O. BOX 2977	HORITY	AP HA			MUST APPEAR ON ALL INVOICES.		
	AGATNA, GUAM 96 ELEPHONE: (671) 6		ATURIDÅT ILEKTRE P.O. Box			PACKING S	LIPS, PACKAGES, B/L,	
	(0, 1)		Hagatna, Guam 96932			CORRESPONDENCE, ETC.		
Infor	mation Technology							
	EJBLAS	Mu	TELEPHONE: (67 FAX: (671) 6	· ·		PO DATE	JOB ORDER NO./OBJ	
		V				7/18/2024	31900.935000.32	
v	Vendor Number: 5375872		AUTHORITY:	3112				
E N			INVITATION NO.:	5112				
D	ORACLE NEW		CONTRACT NO.:					
0	P.O. BOX 6747 WELLESLEY ST.		TIME FOR DELIVE	RY:				
R	AUCKLAND, N		COMPLETION:					
			EXPIRATION:	08/30/2025				
			DISCOUNT TERM	S:				
	TEL: (+911) 24 FAX:	16-226484	REQUISITION NO:	39101 OR				
		ank.t.tiwari@oracle.com	n					
		DECODIDEION		OLIANTITY	LINUT			
NO.			<b>N/SUPPLIER ITEM</b> de services on behalf of	QUANTITY	UNIT	UNIT PRI	CE AMOUNT	
<pre>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, 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. 3. All Requests for Delivery Extensions will be closely</pre>								
Page 2 of 3								
			OF INVOICE TO GUAM POWER AUTHORI	тү,		IF YO	OT FILL THIS ORDER UR TOTAL COST	
	OX 2977 HAGATNA, (	GUAM 96932 F OF MERCHANDISE IN GUA		ΤΟΤΑΙ	-	EXCE	EDS THIS TOTAL	
<u></u>				SIGNATURE:				
		×7.	DATE	JOHA			7/24/2024	
	ACKNOWLEDGED BY: DATE: DATE: JOHN M. BENAVENTE, P.E., General Manager Date JOHN M. Delegated Authority						al Manager Date	
	RETURN TO PR	OCUREMENT DIVISION VIA	FACSIMILE AT (671) 648-3165	Delegated Authorit	ty			

Docusign Envelope ID: AC4F0F71-FBEB-45A7-AEFB-E6C5AA114218

	-	/1-FBEB-45A7-AEFB-E6					
_	SHIP TO:		PURCHASE ORDER		THIS PURCHASE ORDER NUMBER		
	RECEIVING SECTION:		GUAM POWER AUTHORITY		33006		
	GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55		ATURIDÅT ILEKTRESEDÅT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.		
Info	ormation Technology	1	TELEPHONE: (67	/1) 648-3054/5	PO DATE	JOB ORDER NO./OBJ	
	EJBLAS	Ull	FAX: (671) 6	48-3165	7/18/2024	31900.935000.32	
V E N D O R	Vendor Numb ORACLE NEW P.O. BOX 6747 WELLESLEY S AUCKLAND, N2 TEL: (+911) 24 FAX: EMAIL: shasha	ZEALAND T. Z	AUTHORITY: INVITATION NO.: CONTRACT NO.: TIME FOR DELIVE COMPLETION: EXPIRATION: DISCOUNT TERM REQUISITION NO:	08/30/2025			
NC		DESCRIPTION	N / SUPPLIER ITEM	QUANTITY UN		CE AMOUNT	
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 LINN C. PANGELINAN Date JAMIE LINN C. PANGELINAN Date Supply Management Administrator Page 3 of 3							
SEI PO	ND CERTIFIED ORIGINA BOX 2977 HAGATNA, (	OF INVOICE TO GUAM POWER AUTHORI	\$131,260.92 тү, ТОТАL	<< DO N IF Y	NOT FILL THIS ORDER DUR TOTAL COST EEDS THIS TOTAL		
	27 <b></b>			SIGNATURE:	•	7/24/2024	
/				JOHN M. BENAVEN Delegated Authority	AVENTE, P.E., General Manager Date		
1				-			