

Re: Messages & Communications Doc. No. 38GL-26-1786 through 1788.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Tue 1/20/2026 2:28 PM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Cc Rennae Vanessa C. Meno <rennae.meno@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Tuesday, January 20, 2026 11:29 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-1786 through 1788.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1786 through 1788** for processing:

✓	38GL-26-1786	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for January 16, 2026*
✓	38GL-26-1787	Southern Guam Soil and Water Conservation District	Board Meeting Packet for November 2025*
✓	38GL-26-1788	Department of Public Health and Social Services	Prior Years Obligation to pay ERC Maintenance in the total amount of \$263.20*

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-1788*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Tue, Jan 20, 2026 at 9:55 AM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1788

38GL-26-1788	Department of Public Works	Prior Years Obligation to pay ERC Maintenance in the total amount of \$263.20*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Lihelaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Michelle Quintanilla** <michelle.quintanilla@dpw.guam.gov>

Date: Fri, Jan 16, 2026 at 4:51 PM

Subject: Payment Request - Prior Year Obligation

To: <speakerblas@guamlegislature.gov>

Hafa Adai Speaker Frank F. Blas Jr.,

I hope all is well. I would like to request for your review and approval of a direct payment of a Prior Year Obligation regarding ERC Maintenance. I have the supporting documents attached for your reference. Kindly confirm receipt of this email with attachments.

If you have any questions, you may contact me at 671-646-3255 or reply to this email. Thank you.

Best Regards,

Michelle S.C. Quintanilla

Administrative Assistant

Department of Public Works

Administrative Services Division

Ph. (671) 646-3255

michelle.quintanilla@dpw.guam.gov

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2 attachments

PYO - ERC Payment INV. 323339 - D261020003 DPW TMD.pdf
175K

38GL-26-1788.pdf
1145K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Tue, Jan 20, 2026 at 10:24 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]

1/20/26, 9:46 AM

Guam Legislature Mail - Payment Request - Prior Year Obligation

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Payment Request - Prior Year Obligation

3 messages

Michelle Quintanilla <michelle.quintanilla@dpw.guam.gov>
To: speakerblas@guamlegislature.gov

Fri, Jan 16, 2026 at 4:55 PM

Hafa Adai Speaker Frank F. Blas Jr.,


I hope all is well. I would like to request for your review and approval of a direct payment of a Prior Year Obligation regarding ERC Maintenance. I have the supporting documents attached for your reference. Kindly confirm receipt of this email with attachments.

If you have any questions, you may contact me at 671-646-3255 or reply to this email. Thank you.

Best Regards,
Michelle S.C. Quintanilla
Administrative Assistant
Department of Public Works
Administrative Services Division
Ph. (671) 646-3255
michelle.quintanilla@dpw.guam.gov

Doc Type: 38GL-26-1788
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
January 16, 2026
Time: 4:55 PM
Received: *PK*

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 PYO - ERC Payment INV. 323339 - D261020003 DPW TMD.pdf
175K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Michelle Quintanilla <michelle.quintanilla@dpw.guam.gov>

Tue, Jan 20, 2026 at 8:53 AM

Hafa Adai,

Confirming receipt of your email and the attached documents.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant

1/20/26, 9:46 AM

Guam Legislature Mail - Payment Request - Prior Year Obligation

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]

Michelle Quintanilla <michelle.quintanilla@dpw.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Tue, Jan 20, 2026 at 9:16 AM

Hafa Adai Ms. Bernice,

Acknowledging receipt of your email. Thank you so much.

[Quoted text hidden]

[Quoted text hidden]

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.



The Honorable
LOURDES A. LEON GUERRERO
Maga'Håga • Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi • Lieutenant Governor



Director
VINCENT P. ARRIOLA
Deputy Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

15 JAN 2026

The Honorable Frank Blas Jr.
Speaker
I Mina "Trentai Ocho Na Liheslaturan Guåhan
38th Guam Legislature
Committee on Public Accounting, Human Resources, and the Guam Buildup
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Payment for Prior Years' Obligation

Buenas Yan Håfa Adai Speaker Blas,

Pursuant to Public Law 37-125, Chapter X111, Part II, Section 20, DPW is providing notice of its intent to pay a prior year obligation. Attached is a direct payment for services rendered in fiscal year 2022 totaling \$263.20 that is outstanding.

VENDOR	INVOICE	DATE	AMOUNT
ERC MAINTENANCE	323339	9/30/2022	\$263.20

The above-mentioned prior year's obligation will not negatively impact the current operational needs of DPW.

Should you have any questions, please contact Michelle S.C. Quintanilla, Administrative Assistant at (671) 646-3170. Thank You.


VINCENT P. ARRIOLA



38GL-26-1788
Messages and Communications
RECEIVED
COMMITTEE ON RULES
January 20, 2026
9:55 a.m.
Marie Crisostomo



The Honorable
LOURDES A. LEON GUERRERO
Maga'Håga - Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi - Lieutenant Governor



VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

MEMORANDUM

TO: Director, Department of Administration
FROM: Director, Department of Public Works
SUBJECT: Certification of Invoices

This is to certify that the enclosed invoices are true and correct and that sufficient obligation exists. The undersigned also acknowledges that the goods/services specified have been received and/or rendered and payment have not been made.


The following invoices listed below are submitted to Department of Administration for the following reason(s):

- Appropriation account's period of availability has expired
- Exceeded PO or Contract Amount
- Incomplete Procurement: No purchase order or contract established
- Other: Specify: _____

Invoices herewith are reported to the Department of Administration for their full awareness of the outstanding liabilities of the Government of Guam. The department further acknowledges that these invoices will be under the review of the Director of Administration, and authorization of payment will be ratified if deemed appropriate.

List of Invoices:

INVOICE#: 323339
ERC MAINTENANCE
P226A00403


Michelle S.C. Quintanilla, Administrative Assistant
Name & Title

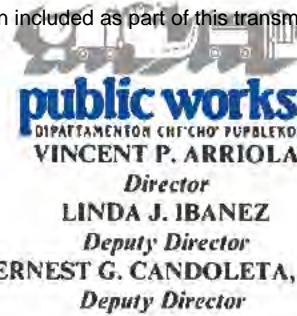

Signature & Date

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The Honorable
LOURDES A. LEON GUERRERO
Maga'Håga - Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi - Lieutenant Governor



Director
VINCENT P. ARRIOLA
Deputy Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANOLETA, JR.
Deputy Director

MEMORANDUM

TO: Director, Department of Administration

VIA: Division of Accounts

FROM: Acting Director, Department of Public Works

SUBJECT: Direct Payment for D261020003 / Justification for payment

Buenas Yan Hafa Adai!

Your approval is being requested for a Direct Payment in the amount of Two Hundred Sixty Three Dollars and 20/100 (\$263.20) to pay for supplies needed for Transportation Maintenance Division. This will cover the outstanding invoice No. 323339 that was not processed for payment in fiscal year 2022.

If you have any questions, please contact Michelle S.C. Quintanilla, Administrative Assistant at (671) 646-3170 or email michelle.quintanilla@dpw.guam.gov.

V *puj*
VINCENT P. ARRIOLA
Date: 15 JAN 2026

Attachments:

1. FORM ACC-DPA002
2. Invoice #323339
3. GFMIS Printout

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

I N V O I C E

ERC MAINTENANCE
 290 TUN JOSE SALAS ST
 SUITE 3
 TAMUNING, GU 96913
 Phone #: (671)646-6626
 Fax #: (671)649-8962

PHONE #
 CELL #
 FAX #:
 P O # P226A00403
 TERMS Net 30
 SALES ORDER# 198679
 SALES TYPE Work Order
 CP PH
 SALES REP IS

DATE: 9/30/2022
 INVOICE #: 323339
 CUSTOMER#: 14113
 LOCATION: 1
 DELIVERY:
 PICK UP:
 TAG #: 31370
 TECH: KH

BILL TO 14113

DEPT OF PUBLIC WORKS PO#P226A00403
 2022 SERVICE/REPAIR
 T GILLAN/ F FERNANDEZ/ P PEREZ

SHIP TO

DEPT OF PUBLIC WORKS
 PO#P226A00403
 2021 SERVICE/REPAIR
 T GILLAN/ F FERNANDEZ/ P PEREZ

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILAGE / WARR
	SHI	EB802RT	BLOWER BP 79.2CC	P43714017721	

1: Job 1 Tech: KH [SHI EB802RT P43714017721] BLOWER BP 79.2CC

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	NET	TOTAL
ECH	E100000241	FAN, BLOWER	1	0	\$89.99	\$89.99
ECH	V204001441	BOLT FAN	4	0	\$2.99	\$11.96
ECH	A409000450	ROTOR	1	0	\$62.50	\$62.50
NP	GAS	GAS	1	0	\$2.50	\$2.50

Parts Job 1: \$166.95

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
LABOR	LABOR PER HOUR	1.75	\$55.00		\$96.25
		Hours Job 1:	1.75		
				Labor Job 1:	\$96.25
				Subtotal Job 1:	\$263.20

THANK YOU FOR SHOPPING ERC!
 NO RETURN OR EXCHANGE ON ELECTRICAL PARTS.
 10% FOR RETURNS WITHIN 7 DAYS.
 20% FOR RETURNS ON MACHINES WITHIN 7 DAYS.
 NO RETURNS/EXCHANGES ON GENERATORS / TYPHOON SUPPLIES
 30 DAY WARRANTY ON SERVICE/REPAIRS

TOTAL PARTS:	\$166.95
TOTAL LABOR:	\$96.25
TOTAL EXTRAS:	\$0.00
SUBTOTAL:	\$263.20
TAX:	\$0.00
INVOICE TOTAL:	<u>\$263.20</u>
AMOUNT DUE:	<u>\$263.20</u>

CERTIFIED BY
 ERC MAINTENANCE

Picked Up By: Paul A. Perez

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ACCOUNT STATEMENT

ERC MAINTENANCE
979 ARMY DRIVE STE 3A
SUNLEADER PLAZA
BARRIGADA , GU 96913
(671)646-6626

DATE: 1/5/2026
CUSTOMER #: 14113
PAGE #: 1

CUSTOMER

DEPT OF PUBLIC WORKS PO#P226A00403
2022 SERVICE/REPAIR
T GILLAN/ F FERNANDEZ/ P PEREZ

AMOUNT ENCLOSED: \$

*Please detach and return with
your remittance.*

DATE	DUE DATE	TYPE	TRANS ID	REFERENCE	AMOUNT	BALANCE
9/30/2022	10/30/2022	Invoice	323339	P226A00403	\$263.20	\$263.20

Please Note : Only Payments Received on or before the current statement date are shown. Payments made after the current statement date will appear on your next statement.

PLEASE SEND ALL PAYMENTS TO:
P O BOX 24098
BARRIGADA, GUAM 96921

CURRENT	AGED 31-60	AGED 61-90	AGED OVER 90	FUTURE	TOTAL DUE
\$0.00			\$263.20		\$263.20

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	SUPPLIES-GUAM HIGHWAY FUND	177,895.03	193,285.75	0.00	15,390.72	0.00	7.96
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