

Re: Messages & Communications Doc. No. 38GL-26-1903 through 1908.

From 38th Committee On Rules <committeonrules@guamlegislature.gov>  
Date Tue 2/10/2026 10:34 AM  
To Guam Legislature Clerks <clerks@guamlegislature.gov>

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1906** for processing:

✓	<b>38GL-26-1906</b>	Office of the Attorney General	Prior Years Obligations to pay Guam Home Center in the total amount of \$387.67.
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Please retrieve Doc. No. 38GL-26-1906 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

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*

*38<sup>th</sup> Guam Legislature*

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On Tue, Feb 10, 2026 at 10:29 AM Guam Legislature Clerks <[clerks@guamlegislature.gov](mailto:clerks@guamlegislature.gov)> wrote:

Håfa Adai,

We are unable to process the Messages and Communications.

✓	<b>38GL-26-1906</b>	Office of the Attorney General	Prior Years Obligations to pay Guam Home Center in the total amount of \$387.67.
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please contact our office (671) 472-3465. Thank you.



**Tehyani C.**

**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

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**From:** 38th Committee On Rules <[committeonrules@guamlegislature.gov](mailto:committeonrules@guamlegislature.gov)>  
**Sent:** Tuesday, February 10, 2026 10:05 AM  
**To:** Guam Legislature Clerks <[clerks@guamlegislature.gov](mailto:clerks@guamlegislature.gov)>  
**Cc:** Frank Blas Jr. <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>  
**Subject:** Messages & Communications Doc. No. 38GL-26-1903 through 1908.

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1903 through 1908** for processing:

	<b>38GL-26-1902</b>	Bureau of Budget and Management Research	American Rescue Plan Act of 2021 and Infrastructure Investment and Jobs Act Allocation Reports for period ending January 31, 2026*
✓	<b>38GL-26-1903</b>	Civil Service Commission	Board Meeting Packet for February 5, 2026*
✓	<b>38GL-26-1904</b>	Judiciary of Guam	Transmittal of the Guam Criminal Law and Procedure Review Commission Notice of Errata and Revisions to the June 13, 2025, Interim Report*
✓	<b>38GL-26-1905</b>	Guam Waterworks Authority	FY2026 1st Quarter Staffing Pattern*
✓	<b>38GL-26-1906</b>	Office of the Attorney General	Prior Years Obligations to pay Guam Home Center in the total amount of \$387.67.
✓	<b>38GL-26-1907</b>	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Josephine O. Dagupan, Central Service and Supply Supervisor, 01/12/26.
✓	<b>38GL-26-1908</b>	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Eleanor M. San Nicolas, Chief of Environmental Services, 01/15/26.

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*

*38<sup>th</sup> Guam Legislature*

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

## Messages and Communications 38GL-26-1906.

2 messages

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

Mon, Feb 9, 2026 at 3:20 PM

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-26-1906

38GL-26-1906	Office of the Attorney General	Prior Years Obligations to pay Guam Home Center in the total amount of \$387.67.
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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 Liheslaturan Guåhan 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)

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38GL-26-1906.pdf  
1988K

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

Tue, Feb 10, 2026 at 9:12 AM

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

*Håfa Adai,*

Received, and thank you



*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*

*38<sup>th</sup> Guam Legislature*

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[Quoted text hidden]



38GL-26-1906  
OFFICE OF THE SPEAKER  
FRANK F. BLAS JR.

FEB 09 2026

Time: 1:36 pm  
Received: [Signature]

February 05, 2026

**Honorable Speaker Frank Blas Jr.**  
*I Mina'trentai Ocho na Liheslaturan Guåhan*  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

**Re: Notice of Payment for Prior Years' Obligation**

Dear Speaker:

*Hafa Adai.* We are writing this notice that payment of Prior Year Obligation for operational expenses - payments will not have a negative impact on current operational needs of the Office of the Attorney General- General Fund.

1. [Redacted] (Attorney General - Genera Fund): The total direct payment of \$347.31 for Guam Home Center - inv#473929 6/23/2025
2. [Redacted] (Attorney General - Genera Fund): The total direct payment of \$40.36 for Guam Home Center - inv#474125 7/03/2025

Should you have any questions or concerns, please contact Joseph Guthrie, Chief Deputy Attorney General, at 475-3324 ext. 5004

Cordially,

*[Signature of Douglas B. Moylan]*

DOUGLAS B. MOYLAN  
Attorney General of Guam



38GL-26-1906  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES  
February 9, 2026  
3:20 p.m.

*Marie Crisostomo*

**Office of the Attorney General**  
**Douglas B. Moylan · Attorney General of Guam**

590 S. Marine Corps. Drive, ITC Bldg. Ste. 901 · Tamuning, Guam, 96913 · USA  
Phone 671-475-3324 · Fax 671-477-4703 · [publicservice@oagguam.org](mailto:publicservice@oagguam.org) · [www.oagguam.org](http://www.oagguam.org)

"Guam's Toughest Law Enforcers"

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GOVERNMENT OF GUAM  
DEPARTMENT OF ADMINISTRATION  
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: <b>V0003272</b> <small>payee number</small> <b>GUAM HOME CENTER</b> <small>payee name</small> <small>mailing address 1</small> <small>mailing address 2</small> <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: <b>D261100075</b> DEPARTMENT DOCUMENT DATE: <b>02/05/2026</b>
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DEPARTMENT / DIVISION: <b>OAG/ADMIN</b>	POINT OF CONTACT AND PHONE NUMBER: <b>TRUC VAN 671-475-3324 EXT 5036</b>
--	---

PURPOSE:  
 PAYMENT FOR PRIOR YEAR. INVOICES WAS SENT TO DOA FOR PAYMENT BUT PO AMENDMENT WAS PENDING GSA AND PAYMENT COULD NOT BE MADE SINCE GSA DELAYED THE AMENDMENT PO0004724.

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div/sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	347.31	473929	06/23/2025
[REDACTED]	40.36	474125	07/03/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
<b>TOTAL:</b>	<b>387.67</b>		

CHECK APPROPRIATE BOX BELOW:

- REFERENCE NUMBER IS CORRECT
- ACCOUNT NUMBER IS CORRECT
- INSUFFICIENT FUNDS
- OVERRIDE IS AUTHORIZED
- VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Truc Q. Van  
 PREPARED BY:

Signature

2/4/26  
 Date

Douglas B. Moylan  
 AGENCY HEAD / APPROVING AUTHORITY

Signature

Date

Joseph A. Guthrie  
 CERTIFICATION OF FUNDS AVAILABLE:

Signature

Date

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.

# STATEMENT

PAGE: 1  
 GUAM HOME CENTER  
 282 EAST MARINE CORP DRIVE  
 DEDEDO GUAM 96929  
 FAX: (671) 632-1176  
 (671) 632-4442

CLOSING DATE: 1/31/26  
 DUE DATE : 2/28/26  
 ACCT: [REDACTED] JOB: 2

CLOSING  
 DATE : 1/31/26  
 DUE DATE: 2/28/26

GSA-OFFICE OF THE ATTY GENERAL  
 590 S. MARINE CORPS DR.  
 STE 901  
 TAMUNING GU

SOLD TO:  
 GSA-OFFICE OF THE ATTY GENERAL  
 Y2025 / PO0004724  
 590 S.MARINE CORPS DR. STE 901  
 TAMUNING GU 96913

GUAM HOME CENTER  
 GSA-OFFICE OF THE  
 ACCOUNT : [REDACTED]  
 JOB : 2

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
6/23/25	473929	1	I	GUAM HOME CENTE INVOICE PO # PO0004724	347.31		473929	347.31
7/ 3/25	474125	1	I	GUAM HOME CENTE INVOICE PO # PO0004724	40.36		474125	40.36
				NEW BALANCE	387.67			

**PAST DUE!**  
 WE WOULD APPRECIATE YOUR  
 PAYMENT TODAY!

Your Account Is Extremely Past Due. Please Pay Now.

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL:
0.00	0.00	0.00	0.00	387.67	387.67

TERMS: NET EOM

17315

Transaction Codes  
 A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

CUT HERE

**AMOUNT PAID**



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DEDEDO GUAM 96929  
 FAX: (671) 632-1176  
 PHONE: (671) 632-4442

**GUAM HOME CENTER**  
 OPEN MON - SAT 7:30AM - 6:30PM  
 SUNDAY 8:00AM - 5:00PM

SOLD TO: GSA-OFFICE OF THE ATTY GENERAL  
 590 S. MARINE CORPS DR.  
 STE 901  
 TAMUNING GU

CUST NO: 17315  
 TERMS: NET EOM  
 APPLY TO: PO0004724  
 REFERENCE: PO # PO0004724  
 JOB NO: 002

DATE: 6/23/25 TIME: 10.00  
 CLERK: MAB TERMINAL: 525  
 SALESPERSON:  
 TAX: GUM GUAM TAX

SHIP TO: GSA-OFFICE OF THE ATTY GENERAL  
 Y2025 / PO0004724  
 590 S. MARINE CORPS DR. STE 901  
 TAMUNING GU 96913  
 671-475-3324

DUE DATE: 7/31/25

**INVOICE: 473929/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	6	BG	555320	3/8" BOX CONNECTOR 5PK	6		4.79	/BG	28.74	N
2	1	BX	512281	10PK WH S-POLE SWITCH	1		8.99	/BX	8.99	N
3	10	EA	524436	WHT WALL PLATE	10		1.49	/EA	14.90	N
4	10	EA	518646	WHT 2-TOGGLE WALL PLATE	10		3.99	/EA	39.90	N
5	10	EA	515632	4" SQ RSD 1/4" COVER	10		3.99	/EA	39.90	N
6	1	BX	512305	10PK WHT DECORA SWITCH	1		23.99	/BX	23.99	N
7	10	EA	507972	4X4X1-1/2 SQUARE BOX	10		4.79	/EA	47.90	N
8	1	RO	507062	250' 14-2 UFW/G WIRE	1		142.99	/RO	142.99	QN
9				1/ROLL- \$142.99 per RO						

**Certified Copy of the ORIGINAL**  
 by: mpoasay  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929

TAXABLE 0.00 SUBTOTAL 347.31  
 NON-TAXABLE 347.31

(TOMMY CRUZ)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 347.31 SUBTOTAL 347.31

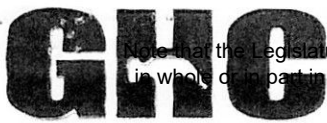
TAX AMOUNT 0.00  
**TOTAL 347.31**



TOT WT: 3963.37

X Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. All CUT items are unrefundable.



GUAM HOME CENTER

OPEN MON - SAT 7:30AM - 6:30PM  
SUNDAY 8:00AM - 5:00PM

282 EAST MARINE CORPS DRIVE  
DEDEDO GUAM 96929

FAX: (671) 632-1176  
PHONE: (671) 632-4442

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SOLD TO: GSA-OFFICE OF THE ATTY GENERAL  
590 S. MARINE CORPS DR.  
STE 901  
TAMUNING GU

CUST NO: 17315  
TERMS: NET EOM  
APPLY TO: PO0004724  
REFERENCE: PO # PO0004724  
JOB NO: 002

DATE: 7/3/25 TIME: 10:25  
CLERK: KI TERMINAL: 523  
SALESPERSON:  
TAX: GUM GUAM TAX

SHIP TO: GSA-OFFICE OF THE ATTY GENERAL  
Y2025 / PO0004724  
590 S. MARINE CORPS DR. STE 901  
TAMUNING GU 96913  
671-475-3324

DUE DATE: 8/31/25

**INVOICE: 474125/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	T5351X-001	ULTRA SPEC 500 FLAT -BASE 1	1		31.99	/EA	31.99	N
2	3	SH	338	120C 3M431Q WET/DRY TRIMITE	3		2.79	/SH	8.37	*N

Certified Copy of the  
**ORIGINAL**  
by: Z. Roasay  
**GUAM HOME CENTER**  
282 E. Marine Corps Dr., Dededo, Guam 96929

TAXABLE 0.00 SUBTOTAL 40.36  
NON-TAXABLE 40.36

(TOMMY CRUZ) SUBTOTAL 40.36  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 40.36

TAX AMOUNT 0.00  
**TOTAL 40.36**

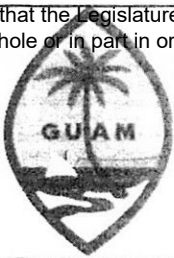


TOT WT: 0.00

X Received By

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PURCHASE ORDER  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM  
 P.O. Box 7420  
 Tamuning, GU 96931  
 USA

TRAN CODE  
 THIS PURCHASE ORDER NUMBER  
 No. PO0004724  
 MUST APPEAR ON ALL INVOICES  
 PACKING SLIPS, PACKAGES, B/L  
 CORRESPONDENCE ETC

AUTHORITY 3112.1	CONTRACT NO.	TIME FOR DELIVERY 9/30/2025	PO DATE 4/7/2025
---------------------	--------------	--------------------------------	---------------------

<b>V E N D O R</b>	<b>TO:</b> Guam Home Center  282 E. Marine Corps Drive Dededo, GU 96929 USA	<b>VENDOR</b> V0003272	<b>S H I P T O</b>	<small>COSIGNEE, DESIGNATION &amp; MARKING</small> Office of the Attorney General 590 S. Marine Corps Drive Ste 902 Tamuning, GU 96913 USA
--	--	---------------------------	--	--

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	Blanket Purchase Agreement to cover the cost for hardware supplies and accessories. To be drawn on an as needed basis commencing upon receipt of purchase order and expiring on September 30, 2025 or upon exhaustion of funds, whichever occurs first.  prices to the Government of Guam shall be as low or lower than those charged the supplier's most favored customer for comparable quantities under similar terms and conditions, in addition to any discounts for prompt payment. All shipments under the agreement must be accompanied by delivery tickets or sales slips. Itemized invoice billed for each purchase and/or delivery required.  Individuals authorized to purchase under this BPA may expend up to \$1,000: Authorized Personnel: John Camacho, Tommy Cruz  POC: Truc Van, 475-3324 ext. 5036  Requisition No. PR00006061	1100001	1,000.00	ea	1.00	1,000.00

**Total**  
1,000.00