

Messages & Communications Doc. No. 38GL-26-1909 through 1912.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Date Tue 2/10/2026 4:28 PM  
To Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (18 MB)

21026COMM Doc. No. 38GL-26-1909.pdf; 21026COMM Doc. No. 38GL-26-1910.pdf; 21026COMM Doc. No. 38GL-26-1911.pdf; 21026COMM Doc. No. 38GL-26-1912.pdf;

Håfa Adai Clerk's Office.

Please see attached, **Messages & Communications Doc. No. 38GL-26-1909 through 1912** for processing:

✓	<b>38GL-26-1909</b>	Office of the Governor of Guam	Prior Years Obligations to pay Xerox Corporation in the total amount of \$285,38.
✓	<b>38GL-26-1910</b>	Office of Public Accountability - Guam	Guam Ancestral Lands Commission FY2023 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance.*
✓	<b>38GL-26-1911</b>	Department of Public Health and Social Services	Guam Board of Barbering and Cosmetology Board Meeting Packet for February 2, 2026 and reconvened on February 9, 2026*
✓	<b>38GL-26-1912</b>	Department of Revenue and Taxation	Income Tax Refund Status Report for the Month Ending January 2026*

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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## Messages and Communications 38GL-26-1909.

2 messages

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

Tue, Feb 10, 2026 at 10:40 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-26-1909

38GL-26-1909	Office of the Governor of Guam	Prior Years Obligations to pay Xerox Corporation in the total amount of \$285.38.
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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-26-1909.pdf  
1447K

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

Tue, Feb 10, 2026 at 3:58 PM

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]

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN  
OFFICE OF THE GOVERNOR OF GUAM

38GL-26-1909  
OFFICE OF THE SPEAKER  
FRANK F. BLAS JR.

FEB 09 2026

Time: 4:52 pm  
Received: [Signature]

MEMORANDUM

Date: January 30, 2026  
To: The Honorable Frank F. Blas, Jr.  
Speaker, 38th Guam Legislature  
From: Chief of Staff  
Office of the Governor of Guam  
Subject: Prior Year Obligation Payout

Hafa Adai Speaker,

Pursuant to Public Law 36-54, this memorandum serves as formal notice that the Office of the Governor (Office) will process the following Prior Fiscal Year Obligation for payment.

On January 30, 2026, the Office received an outstanding vendor invoice from Xerox Corporation for Fiscal Year 2025, in the amount of \$285.38. Following reconciliation of our internal accounts payable records with the Department of Administration records, the Office confirmed that this invoice remains unpaid (see attached supporting documentation). Accordingly, the Office will proceed with processing this payment as a Prior Fiscal Year Obligation.

Should you require additional information, please contact Mr. Venido Torres at [venido.torres@guam.gov](mailto:venido.torres@guam.gov) or (671) 473-1125.

Sincerely,

Jon Junior Calvo



38GL-26-1909  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES  
February 10, 2026  
10:40 a.m.

Marie Crisostomo

Customer Information

Invoice

Payment

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 transaction.



XEROX CORPORATION  
PO BOX 660501  
DALLAS TX  
75266-0501  
Telephone: 888-339-7887

Invoice Date: 10/01/2025  
Customer Reference:  
Due Date: 11/01/2025  
Contract Number: DUM00000X000

Purchase Order Number: PO0004450  
Invoice Number: 024370203  
Customer Number: 726241557

Ship To / Installed At:

OHAPPJ&G COMMERCIAL  
CENTR, PAPA STE F203  
215A CHALAN SANTO  
HAGATNA GU  
96910

Bill To:

OFC OF HOMELESSNESS  
POVERTY PREVENTION  
C/O OFFC OF THE GOV.  
PO BOX 2950  
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Model Number: C8155HG  
Serial Number: EHQ602703

Base Charge 09/01/2025 TO 09/30/2025 \$ 269.36  
Total Meter Usage Charge 08/21/2025 TO 09/21/2025 \$ 16.02

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	29596	30699	1103
2nd Meter Read	22781	23161	380
Meter Charge	Quantity	Rate	Total
CPC Allowance Mtr 1	2000		\$ 0.00
CPC Allowance Mtr 2	200		\$ 0.00
Net Billable Prints - 1	0	.0089	\$ 0.00
Net Billable Prints - 2	180	.089	\$ 16.02

Accessories

Serial Number / Model Number  
BRFB-81  
EZR356110  
FAX-1LINE  
STPLKIT81

\$ 0.00  
\$ 0.00  
\$ 0.00  
\$ 0.00

Subtotal: \$ 285.38  
Invoice Total: \$ 285.38

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

OHAPPJ&G COMMERCIAL  
CENTR, PAPA STE F203  
215A CHALAN SANTO  
HAGATNA GU  
96910

Bill To:

OFC OF HOMELESSNESS  
POVERTY PREVENTION  
C/O OFFC OF THE GOV.  
PO BOX 2950  
HAGATNA GU  
96932

When paying by mail  
send payment to:

XEROX CORPORATION  
P.O. BOX 7405  
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

Invoice Amount

\$ 285.38

CN: 726241557 INV #: 024370203 INV DATE: 10/01/2025 EIPP

Customer Information

Invoice

Payment

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.



XEROX CORPORATION  
PO BOX 660501  
DALLAS TX  
75266-0501  
Telephone: 888-339-7887

Invoice Date: 10/01/2025  
Customer Reference:  
Due Date: 11/01/2025  
Contract Number: DUM00000X000

Purchase Order Number: PO0004450  
Invoice Number: 024370203  
Customer Number: 726241557

Ship To / Installed At:

OHAPPJ&G COMMERCIAL  
CENTR, PAPA STE F203  
215A CHALAN SANTO  
HAGATNA GU  
96910

Bill To:

OFC OF HOMELESSNESS  
POVERTY PREVENTION  
C/O OFFC OF THE GOV.  
PO BOX 2950  
HAGATNA GU 96932

TO ORDER SUPPLIES CALL 1-800-822-2200 OR LOGON TO WWW.XEROX.COM/SUPPLIES

INVOICE DETAIL

Payments Made: \$ 0.00  
Total Amount Due: \$ 285.38

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK

Ship To / Installed At:

OHAPPJ&G COMMERCIAL  
CENTR, PAPA STE F203  
215A CHALAN SANTO  
HAGATNA GU  
96910

Bill To:

OFC OF HOMELESSNESS  
POVERTY PREVENTION  
C/O OFFC OF THE GOV.  
PO BOX 2950  
HAGATNA GU  
96932

When paying by mail  
send payment to:

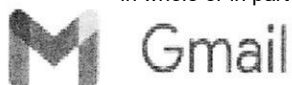
XEROX CORPORATION  
P.O. BOX 7405  
PASADENA, CA 91109-7405

Please check here if your "Bill To" address or "Ship To / Installed At" location has changed and provide updates on reverse side.

Invoice Amount

\$ 285.38

CN: 726241557 INV #: 024370203 INV DATE: 10/01/2025 EIPP



Venido S Torres <venido.torres@guam.gov>

## INVOICES FOR SERIAL#EHQ602703

Venido S Torres <venido.torres@guam.gov>

Fri, Jan 30, 2026 at 9:43 AM

To: Katherine T Lowe <Katherine.Lowe@xerox.com>

Cc: Michael Salas <Michael.Salas@xerox.com>, Nicka Dizon Torres <Nicka.torres@xerox.com>

Hi Kat

Per my record Inv 024370203 (Sep 25 Base Charge) was not processed which I will process thru direct payment (Prior Year 2025 Invoice).

I will use the current PO0008169 for the rest of the invoices. But you did not include the Nov'25 base charge invoice please email it.

Coy

On Fri, Jan 30, 2026 at 4:00 AM Katherine T Lowe <Katherine.Lowe@xerox.com> wrote:

Coy, buenas yan hafaloha!

Serial No. EHQ602703 is not on the contracts I manage, but I have sent your email with the PO attachment to our Public Sector Purchase Order Renewal team and copied Mike Salas and Nicka Torres.

I asked that the PO be reviewed and that, upon acceptance by Xerox, you, Mike, and Nicka are notified. I asked that I be copied for closed loop purposes. I don't know what the turnaround time is for review and acceptance, but I have placed a calendar reminder for next week Thursday to check in.

I checked the billing system and found (4) invoices on file. The PDF attached contains the (4) invoices which cover the base charges for Bill Periods: September, November, December 2025, and January 2026. I did not see an invoice for October 2025.

Thank you,

*Kat*

**Katherine T. Lowe**

**Implementation & Delivery Manager**

**Xerox Print Services**



Xerox Corporation

Honolulu, Hawaii 96813

p 808-543-6255

m 808-769-7543



**From:** Venido S Torres <venido.torres@guam.gov>  
**Sent:** Wednesday, January 28, 2026 4:01 PM  
**To:** Katherine T Lowe <Katherine.Lowe@xerox.com>  
**Subject:** Re: INVOICES FOR SERIAL#EHQ602703

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

see attached PO.

On Thu, Jan 29, 2026 at 12:00 PM Venido S Torres <venido.torres@guam.gov> wrote:

Hi Katherine

As of today I have not received your billing for the new fiscal year namely Oct, Nov, and Dec.

Please send.

Thankfully

Coy Torres

473-1125