

Messages & Communications Doc. No. 38GL-26-1913 and 1914.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Tue 2/10/2026 4:49 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

2 attachments (18 MB)
21026COMM Doc. No. 38GL-26-1913.pdf; 21026COMM Doc. No. 38GL-26-1914.pdf;

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1913 and 1914** for processing:

| | | | |
|---|---------------------|----------------------------------|---|
| ✓ | 38GL-26-1913 | Department of Agriculture | Prior Years Obligations to pay Napa Auto Parts in the total amount of \$317.85* |
| ✓ | 38GL-26-1914 | Guam Memorial Hospital Authority | New Fee Package dated December 10, 2025. |

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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Messages and Communications 38GL-26-1913*

2 messages

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

Tue, Feb 10, 2026 at 4:30 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1913

| | | |
|--------------|---------------------------|---|
| 38GL-26-1913 | Department of Agriculture | Prior Years Obligations to pay Napa Auto Parts in the total amount of \$317.85* |
|--------------|---------------------------|---|

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan 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: **Antoinette Marie Manibusan** <Antoinette.Manibusan@doag.guam.gov>
Date: Tue, Feb 10, 2026 at 1:40 PM
Subject: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum
To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>
Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by Napa Auto Parts.

These invoices reflect services rendered in Fiscal Year 2024. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.





Si yu'os ma'åse,
Antoinette Marie Manibusan
Administrative Aide
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0

3 attachments

D261600104 PYO 2024 NAPA.pdf
124K

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.

 **DOAG MEMO PYO 02.10.2026.pdf**
151K

 **38GL-26-1913.pdf**
1954K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Tue, Feb 10, 2026 at 4:36 PM

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

38th Guam Legislature

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[Quoted text hidden]



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

Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum

3 messages

Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov> Tue, Feb 10, 2026 at 1:40 PM
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>
Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

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Si yu'os ma'åse,
Antoinette Marie Manibusan
Administrative Aide
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0

Doc Type: 38GL-26-1913
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
February 10, 2026
Time: 1:40 PM
Received: *PKR*

2 attachments

- D261600104 PYO 2024 NAPA.pdf**
124K
- DOAG MEMO PYO 02.10.2026.pdf**
151K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Feb 10, 2026 at 2:47 PM
To: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>
Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Li Heslaturan 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]

postmaster@guam.gov <postmaster@guam.gov>
To: speakerblas@guamlegislature.gov

Tue, Feb 10, 2026 at 2:48 PM

BL02EPF0001B417.mail.protection.outlook.com rejected your message to the following email addresses:

[Antoinette Marie Manibusan \(Antoinette.Manibusan@doag.guam.gov\)](mailto:Antoinette.Manibusan@doag.guam.gov)

A communication failure occurred during the delivery of this message. Please try resending the message later. If the problem continues, contact your email admin.

BL02EPF0001B417.mail.protection.outlook.com gave this error:
Recipient address rejected: Access denied. For more information see <https://aka.ms/EXOSmtpErrors> [BL02EPF0001B417.namprd09.prod.outlook.com 2026-02-10T04:48:45.150Z 08DE6806796FAF0F]

Diagnostic information for administrators:

Generating server: EXCHANGE-01.guam.gov

Antoinette.Manibusan@doag.guam.gov

BL02EPF0001B417.mail.protection.outlook.com

Remote Server returned '550 5.4.1 Recipient address rejected: Access denied. For more information see <https://aka.ms/EXOSmtpErrors> [BL02EPF0001B417.namprd09.prod.outlook.com 2026-02-10T04:48:45.150Z 08DE6806796FAF0F]'

Original message headers:

Received: from EXCHANGE-01.guam.gov (192.168.147.121) by EXCHANGE-01.guam.gov (192.168.147.121) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.1748.39; Tue, 10 Feb 2026 14:48:39 +1000

Received: from mail-pj1-f44.google.com (209.85.216.44) by EXCHANGE-01.guam.gov (192.168.147.121) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.2.1748.39 via Frontend Transport; Tue, 10 Feb 2026 14:48:39 +1000

Received: by mail-pj1-f44.google.com with SMTP id 98e67ed59e1d1-354b79a9ad5so1706415a91.1 for <Antoinette.Manibusan@doag.guam.gov>; Mon, 09 Feb 2026 20:48:39 0800 (PST)

ARC Seal: i 1; a rsa sha256; t 1770698908; cv none;

d=google.com; s=arc-20240605;
b=HbgFoUBS0zQWZBJ9sASkiSp0SLSbzHoQWarTbAcioQmBoDwmT9QILgmhjQ788ATHJz
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G4mQ==

ARC Message Signature: i 1; a rsa sha256; c relaxed/relaxed; d google.com; s arc 20240605;
h cc:to:subject:message id:date:from:in reply to:references
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Snrng ;
darn=doag.guam.gov

ARC Authentication Results: i 1; mx.google.com; arc none

DKIM Signature: v 1; a rsa sha256; c relaxed/relaxed;

d=guamlegislature-gov.20230601.gappssmtp.com; s=20230601; t=1770698908; x=1771303708;

darn doag.guam.gov;

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X Google DKIM Signature: v 1; a rsa sha256; c relaxed/relaxed;

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:mime-version:x-gm-gg:x-gm-message-state:from:to:cc:subject:date
:message-id:reply-to;

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X-Gm-Message-State: AOJu0Yy3DqAZyPaM7Wmq+J21fdigN0g3h902WmqA3RHYgTcZ3GvLRHR
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IuEQU5y16RbYQ+zjSmDva0Aea+Xy/q4GuyHb8VIC

X-Received: by 2002:a17:90b:1d85:b0:353:49f2:1e7a with SMTP id
98e67ed59e1d1-354b3e2be90mr12898707a91.17.1770698907230; Mon, 09 Feb 2026
20:48:27 -0800 (PST)

MIME-Version: 1.0

References: <MN2PR09MB537143C41DEF20E1E31C4E6FCA62A@MN2PR09MB5371.namprd09.prod.outlook.com>
In Reply To: <MN2PR09MB537143C41DEF20E1E31C4E6FCA62A@MN2PR09MB5371.namprd09.prod.outlook.com>
From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Date: Tue, 10 Feb 2026 14:47:51 +1000
X-Gm-Features: AZwV_QhSX2b_U8NF16cTJp2e1xE2mKZm3sgLRj3sZcZ1_3j0jvYq3hkgrn6tJhA
Message ID: <CAArX1bM2xgh1PyuDVG4NHA7 FORoY U6vu3rgKT4bgJh+6+e0w@mail.gmail.com>
Subject: Re: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum
To: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>
CC: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>
Content-Type: multipart/related; boundary="0000000000005ed0cf064a70f779"
Return Path: speakerblas@guamlegislature.gov
X-OrganizationHeadersPreserved: EXCHANGE-01.guam.gov
X-CrossPremisesHeadersFilteredByDsnGenerator: EXCHANGE-01.guam.gov

Original-Recipient: rfc822;Antoinette.Manibusan@doag.guam.gov
Final-Recipient: rfc822;Antoinette.Manibusan@doag.guam.gov
Action: failed
Status: 5.4.1
Diagnostic-Code: smtp;550 5.4.1 Recipient address rejected: Access denied. For more information see <https://aka.ms/EXOSmtpErrors> [BL02EPF0001B417.namprd09.prod.outlook.com 2026-02-10T04:48:45.150Z 08DE6806796FAF0F]
Remote-MTA: dns;BL02EPF0001B417.mail.protection.outlook.com
X-Display-Name: Antoinette Marie Manibusan

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

From: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
To: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>
Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>
Bcc:
Date: Tue, 10 Feb 2026 14:47:51 +1000
Subject: Re: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum

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

Hâfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'âse'

Bernice Rivera

Administrative Assistant



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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On Tue, Feb 10, 2026 at 1:40 PM Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov> wrote:
Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by Napa Auto Parts.

These invoices reflect services rendered in Fiscal Year 2024. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

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Si yu'os ma'åse,
Antoinette Marie Manibusan
Administrative Aide
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0



Department of Agriculture Dipattamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913



Chelsa Muña
Director

Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

MEMORANDUM

TO: The Honorable Speaker Frank Blas Jr.,
38th Guam Legislature

FROM: Chelsa D. Muña, Director *am*

DATE: February 10, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2024.

| Vendor | Invoice No. | Funding Source | Total |
|-----------------|-------------|----------------|----------|
| Napa Auto Parts | 554165 | [REDACTED] | \$177.87 |
| Napa Auto Parts | 514154 | [REDACTED] | \$139.98 |

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



38GL-26-1913
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 10, 2026
4:30 p.m.

Marie Crisostomo



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: | | DEPARTMENT DOCUMENT NUMBER: |
| V0001188 <small>payee number</small> | mosawa@bmiguam.com <small>email address</small> | D261600104 |
| BMI AUTOMOTIVE, LLC DBA: NAPA AUTO PARTS <small>payee name</small> | <small>mailing address 1</small> | DEPARTMENT DOCUMENT DATE: |
| | <small>mailing address 2</small> | 2/10/2026 |

| | |
|---|--|
| DEPARTMENT / DIVISION: | POINT OF CONTACT AND PHONE NUMBER: |
| Department of Agriculture, Office of the Director | Antoinette Manibusan, Administrative Aide (antoinette.manibusan@doag.guam.gov) |

PURPOSE:
Invoice 554165 was scanned to DOA for payment processing. Per DOA, Invoice 554165 showed in the system that it was cancelled on 07/15/2024 for reasons unknown. The processing was before the ExFlow Invoice Payment system took into effect.

| ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div/sequence)</small> | AMOUNT | INVOICE | |
|---|---------------|--------------------|----------------|
| | | NUMBER / MONTH | DATE |
| | \$177.87 | 554165, JULY 2024 | 07 / 05 / 2024 |
| | \$139.98 | 514154, APRIL 2024 | 04 / 03 / 2024 |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
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| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| TOTAL: | 317.85 | | |

CHECK APPROPRIATE BOX BELOW:

| | | |
|---|---|---|
| <input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT | <input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT | <input type="checkbox"/> INSUFFICIENT FUNDS |
| <input checked="" type="checkbox"/> OVERRIDE IS AUTHORIZED | <input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT | |

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

| | | |
|---|-----------|-------------|
| Antoinette Manibusan, Administrative Aide | | 10-Feb-26 |
| PREPARED BY: | Signature | Date |
| Chelsa D. Muna, Dept of Agriculture Director | | FEB 10 2026 |
| AGENCY HEAD / APPROVING AUTHORITY | Signature | Date |
| Antonia Santos, Administrative Services Officer | | FEB 10 2026 |
| CERTIFICATION OF FUNDS AVAILABLE | Signature | Date |



PLEASE REMIT PAYMENT TO:
 NAPA AUTO PARTS
 1790 Army Drive, Suite 101

DEDEDO, GU 96929

BILL TO Dept of Agriculture -Civilian Volunteers
 163 Dairy Road
 Mangilao, GU 96913

STATEMENT

| ACCT# | SM# | PAGE |
|------------|-----|------|
| [REDACTED] | 2 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|------------------|------|------------|--------|-----------------|
| 07/05/2024 | INV | 554165 | 177.87 | P246A001539 |
| Summary as of | | 01/31/2026 | | |
| Previous Balance | | | 177.87 | |
| -/(+) Payments | | | 0.00 | |
| +/(-) Purchases | | | 0.00 | |
| Current Balance | | | 177.87 | |
| Future Dated | | | 0.00 | |

RECEIVED

FEB 04 2026

Guam Department of Agriculture
 Office of the Director
 Antoinette Marie Manibusan

NOTICE

Net 30 day terms are strictly enforced.
 Accounts that are past due 30 days
 or more, are subject to credit hold
 until such time past due
 balance(s) are paid in full.

C.O.D.

THIS ACCOUNT IS
 NOW OVERDUE !!
 PLEASE REMIT !!

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|-------------------|--------------|-------------|-------------|
| 0.00 | 0.00 | 0.00 | 177.87 |
| DATE 01/31/2026 | Total Owed | | 177.87 |
| TERMS NET 60TH 0% | Total Dating | | 0.00 |
| STORE 900002161 | Total Due--> | | 177.87 |

PLEASE REMIT PAYMENT TO:
 NAPA AUTO PARTS
 DEDEDO, GU 96929

| ACCT# | BILL TO | TOTAL NOW DUE |
|--------------|--|---------------|
| [REDACTED] | Dept of Agriculture -Civilian Volunteers | 177.87 |
| CLOSING DATE | AMOUNT ENCLOSED | \$ |
| 01/31/2026 | | |



PLEASE REMIT PAYMENT TO:
 NAPA AUTO PARTS
 1790 Army Drive, Suite 101

DEDEDO, GU 96929

BILL TO Dept. of Agriculture Conservation Officers
 163 Dairy Road
 Mangilao, GU 96913

STATEMENT

| ACCT# | SM# | PAGE |
|-------|-----|------|
| | 2 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|------------------|------|------------|-----------|-----------------|
| 04/03/2024 | INV | 514154 | 139.98 Cr | P246A001539 |
| Summary as of | | 01/31/2026 | | |
| Previous Balance | | | 139.98 Cr | |
| -/(+) Payments | | | 0.00 | |
| +/(-) Purchases | | | 0.00 | |
| Current Balance | | | 139.98 Cr | |
| Future Dated | | | 0.00 | |

| CURRENT | PAST DUE 30 | PAST DUE 60 | PAST DUE 90 |
|-------------------|----------------|-------------|-------------|
| 0.00 | 0.00 | 0.00 | 139.98 Cr |
| DATE 01/31/2026 | Total Owed | | 139.98 Cr |
| TERMS NET 60TH 0% | Total Dating | | 0.00 |
| STORE 900002161 | Total Due ---> | | 139.98 Cr |

PLEASE REMIT PAYMENT TO:
 NAPA AUTO PARTS
 DEDEDO, GU 96929

| ACCT# | BILL TO | TOTAL NOW DUE |
|--------------|--|--------------------|
| | Dept. of Agriculture Conservation Officers | 139.98 Cr |
| CLOSING DATE | 01/31/2026 | AMOUNT ENCLOSED \$ |



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: | | DEPARTMENT DOCUMENT NUMBER: |
| V0001188 <small>payee number</small> | mosawa@bmgiam.com <small>email address</small> | D261600104 |
| BMI AUTOMOTIVE, LLC DBA: NAPA AUTO PARTS <small>payee name</small> | <small>mailing address 1</small> | DEPARTMENT DOCUMENT DATE: |
| | <small>mailing address 2</small> | 2/10/2026 |

| | |
|---|--|
| DEPARTMENT / DIVISION: | POINT OF CONTACT AND PHONE NUMBER: |
| Department of Agriculture, Office of the Director | Antoinette Manibusan, Administrative Aide (antoinette.manibusan@doag.guam.gov) |

PURPOSE:
 Invoice 554165 was scanned to DOA for payment processing. Per DOA, Invoice 554165 showed in the system that it was cancelled on 07/15/2024 for reasons unknown. The processing was before the ExFlow Invoice Payment system took into effect.

| ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div+sequence)</small> | AMOUNT | INVOICE | |
|---|---------------|--------------------|----------------|
| | | NUMBER / MONTH | DATE |
| | \$177.87 | 554165, JULY 2024 | 07 / 05 / 2024 |
| | \$139.98 | 514154, APRIL 2024 | 04 / 03 / 2024 |
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| | | | |
| TOTAL: | 317.85 | | |

CHECK APPROPRIATE BOX BELOW:

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

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

| | | |
|--|------------------------------|------------------------------------|
| Antoinette Manibusan, Administrative Aide <small>PREPARED BY:</small> | <small>Signature</small> | 10-Feb-26 <small>Date</small> |
| Chelsa D. Muna, Dept of Agriculture Director <small>AGENCY HEAD / APPROVING AUTHORITY</small> | <small>Signature</small> | FEB 10 2026 <small>Date</small> |
| Antonia Santos, Administrative Services Officer <small>CERTIFICATION OF FUNDS AVAILABLE</small> | <small>Signature</small> | FEB 10 2026 <small>Date</small> |



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 Mangilao, GU 96913

STATEMENT

| ACCT# | SM# | PAGE |
|-------|-----|------|
| | 2 | 1 |

| DATE | TYPE | REFERENCE | AMOUNT | P.O./CHECK/J.E. |
|------------------|------|------------|--------|-----------------|
| 07/05/2024 | INV | 554165 | 177.87 | P246A001539 |
| Summary as of | | 01/31/2026 | | |
| Previous Balance | | | 177.87 | |
| -/(+) Payments | | | 0.00 | |
| +/(-) Purchases | | | 0.00 | |
| Current Balance | | | 177.87 | |
| Future Dated | | | 0.00 | |

RECEIVED

FEB 04 2026

Guam Department of Agriculture
 Office of the Director
 Antoinette Marie Manibusan

NOTICE

Net 30 day terms are strictly enforced.
 Accounts that are past due 30 days
 or more, are subject to credit hold
 until such time past due
 balance(s) are paid in full.

C.O.D.

THIS ACCOUNT IS
 NOW OVERDUE !!
 PLEASE REMIT !!

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|--------------|--|--------------------|
| | Dept. of Agriculture Conservation Officers | 139.98 Cr |
| CLOSING DATE | 01/31/2026 | AMOUNT ENCLOSED \$ |