

Re: Messages & Communications Doc. No. 38GL-26-1917 through 1920.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Wed 2/11/2026 1:50 PM
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Cc Rennae 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: Wednesday, February 11, 2026 12:52 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-1917 through 1920.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1917 through 1920** for processing:

✓	38GL-26-1917	Department of Land Management	FY2026 Monthly Revenue Collection Report for January 2026*
✓	38GL-26-1918	Guam Department of Education	FY 2026 1st Quarter Attendance Report* Guam Education Board's FY 2026 1st Quarter Attendance Report*
✓	38GL-26-1919	Guam Department of Education	FY 2026 1st Quarter Travel Report*
✓	38GL-26-1920	Guam Ancestral Lands Commission	Prior Years Obligations to pay Xerox Corporation in the total amount of \$247.69.*

Kindly reply to this email



Si Yu'os ma'åse',

Kamarin J. A. Nelson
 Committee on Rules Director
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-26-1920.

2 messages

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

Wed, Feb 11, 2026 at 11:04 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-26-1920

38GL-26-1920	Guam Ancestral Lands Commission	Prior Years Obligations to pay Xerox Corporation in the total amount of \$247.69.
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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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-26-1920.pdf
1527K

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

Wed, Feb 11, 2026 at 11:42 AM

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

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Kamarin J. A. Nelson

Committee on Rules Director

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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2/11/26, 11:44 AM Guam Legislature Mail - Messages and Communications 38GL-26-1920

contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]

BOARD OF COMMISSIONERS

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Street Address:
590 S. Marine Corps Drive
Suite 312 ITC Building
Tamuning, GU 96913

Mailing Address:
P.O. Box 2950
Hagåtña, GU 96932

Website:
<http://dlm.guam.gov>

E-mail Address:
admin@galc.guam.gov

Telephone:
671-473-LAND (5263)

Facsimile:
671-473-5267



LOURDES A. LEON GUERRERO
Maga'haga

JOSHUA F. TENORIO
Sigundo Maga'lahi

KUMISION I TÀNO' SAINA-TA
(Guahan Ancestral Lands Commission)



CATHERINE T.C. BLAS
Acting Executive Director

February 6, 2026

Honorable Frank Blas Jr.
Speaker
I Mina'trentai Ocho na Liheslaturan Guahan
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: Notification of Payment processing of Prior Year Obligations

Håfa Adai Speaker Blas,

In compliance with Public Law 38-60, Administrative Provisions Section 20, we are submitting direct payment requests for services rendered by Xerox Corporation.

The delay in the processing this payment was the due to: receiving the Purchase Order late from the General Services Agency, and continued challenges of the new Financial Management System, at the Department of Administration which initially did not include the Guam Ancestral Lands Commission.

Attached are copies of the direct payment requests. As indicated on the requests, we have identified the necessary funding and will submit them to the Department of Administration.

If you have any questions or need further information, please contact our office at 671-473-5263 or email me directly.

Put Respetu,

CATHERINE T.C. BLAS
Executive Director

Attachments

38GL-26-1920
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

FEB 11 2026
Time: 8:36 pm
Received: NDey



38GL-26-1920
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 11, 2026

11:04 a.m.
Kamarin Nelson



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: V0001942 <small>payee number</small> Xerox Corporation <small>payee name</small> <small>email address</small>		DEPARTMENT DOCUMENT NUMBER: D26020904 DEPARTMENT DOCUMENT DATE: 11/05/2025
P.O. Box 660501 <small>mailing address 1</small> Dallas Texas 75266-0501 <small>mailing address 2</small>		

DEPARTMENT / DIVISION: GALC / Admin	POINT OF CONTACT AND PHONE NUMBER Tina Tainatongo [REDACTED]
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PURPOSE:
Xerox copier/fax machine use for the month of October. Pending purchase order from GSA.
Invoice No. 024370205 Inv. date 10/01/2025 due Nov2025. Base Charge \$216.54 Net Billable Prints \$31.15

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
[REDACTED]	216.54	Inv No. 024370205 / Oct2025	11/05/2025
[REDACTED]	31.15	Inv No. 024370205 / Oct2025	11/05/2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	247.69		

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.

Tina Tainatongo <small>PREPARED BY:</small>		11/05/2025 <small>Date</small>
Catherine T.C. Blas <small>AGENCY HEAD / APPROVING AUTHORITY</small>		11/05/2025 <small>Date</small>
Catherine T.C. Blas <small>CERTIFICATION OF FUNDS AVAILABLE:</small>		11/05/2025 <small>Date</small>

e-mailed
11/12/2025

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.

Customer Information

Please Direct Inquiries To:

Page 1 of 2



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: P00003190
Invoice Number: 024370205
Customer Number: 726273832

Ship To / Installed At:

GUAHAN ANCESTRAL
LAND
DR STE 312 ITC BLDG
590 S MARINE CORPS
TAMUNING GU
96913

Bill To:

GUAHAN ANCESTRAL
LAND
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: C8145HG
Serial Number: EHQ603026

Base Charge 09/01/2025 TO 09/30/2025 \$ 216.54
Total Meter Usage Charge 08/21/2025 TO 09/21/2025 \$ 31.15

Meter Usage	Beginning Read	Ending Read	Usage
1st Meter Read	29814	30089	275
2nd Meter Read	17271	17821	550
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	350	.089	\$ 31.15

Accessories

Serial Number / Model Number	
FAX-1LINE	\$ 0.00
INTFIN81	\$ 0.00
2FA820066	\$ 0.00
Subtotal:	\$ 247.69
Invoice Total:	\$ 247.69
Payments Made:	\$ 0.00

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:

GUAHAN ANCESTRAL
LAND
DR STE 312 ITC BLDG
590 S MARINE CORPS
TAMUNING GU
96913

Bill To:

GUAHAN ANCESTRAL
LAND
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
\$ 247.69

CN: 726273832 INV #: 024370205 INV DATE: 10/01/2025 EIPP



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.

Customer Information

Please Direct Inquiries To:

Page 2 of 2



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: P00003190
Invoice Number: 024370205
Customer Number: 726273832

Ship To / Installed At:

GUAHAN ANCESTRAL
LAND
DR STE 312 ITC BLDG
590 S MARINE CORPS
TAMUNING GU
96913

Bill To:

GUAHAN ANCESTRAL
LAND
PO BOX 2950
HAGATNA GU
96932

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

INVOICE DETAIL

Total Amount Due:

\$ 247.69

Invoice

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:

GUAHAN ANCESTRAL
LAND
DR STE 312 ITC BLDG
590 S MARINE CORPS
TAMUNING GU
96913

Bill To:

GUAHAN ANCESTRAL
LAND
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.

CN: 726273832 INV #: 024370205 INV DATE: 10/01/2025 EIPP

Invoice Amount

\$ 247.69

Payment

