

Messages & Communications Doc. No. 38GL-26-1966 through 1974.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Wed 2/25/2026 4:31 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (11 MB)
 22526COMM Doc. No. 38GL-26-1966.pdf; 22526COMM Doc. No. 38GL-26-1967.pdf; 22526COMM Doc. No. 38GL-26-1969.pdf; 22526COMM Doc. No. 38GL-26-1972.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-1966 through 1974** for processing:

	38GL-26-1965	Guam Community College	Board of Trustees Meeting Packet for February 20, 2026*
✓	38GL-26-1966	Department of Integrated Services for Individuals with Disabilities	Acting Director Designation of Reuel Drilon, for the Department of Integrated Services for Individuals with Disabilities from February 24, 2026 to March 6, 2026*
✓	38GL-26-1967	Department of Administration	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending January 31, 2026*
✓	38GL-26-1968	Department of Public Works	Condemnation of Lot Nos. 2143-2-1-1R/W and 2143-2-R2-R/W.
✓	38GL-26-1969	Bureau of Statistics and Plans	Acting Director Designation of Mr. Matthew C. Santos, for the Bureau of Statistics and Plans from February 24, 2026 to February 27, 2026*
✓	38GL-26-1970	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for November 25, 2025*
✓	38GL-26-1971	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for January 27, 2026*
✓	38GL-26-1972	Office of the Governor of Guam	Prior Years Obligations to pay Graphic Center in the total amount of \$28.00*
✓	38GL-26-1973	Guam Police Department	FY2026 1st Quarter Overtime Report ending December 31, 2025.
✓	38GL-26-1974	Guam Behavioral Health and Wellness Center	Prior Years Obligations to pay Lakeside Neurologic in the total amount of \$84,776.00; to pay Super Happy Mart in the total amount of \$7,088.47; to pay Payless Supermarkets in the total amount of \$2,115.50; to pay Tsang Brothers Corp. in the total amount of \$4,981.68; to pay Guam Home Center in the total amount of \$5,030.15; to pay East West Rental Inc. in the total amount of \$1,811.00; to pay Mid Pac Far East LLC in the total amount of \$1,940.00; to pay Todo Mauleg in the total amount of \$4,354.50; to pay J & B Modern Tech in the total amount of \$6,747.80.

Please retrieve Doc. No. 38GL-26-1968, 1970, 1971, 1973 and 1974 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

38th Guam Legislature

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Messages and Communications 38GL-26-1972*

2 messages

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

Tue, Feb 24, 2026 at 9:24 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-26-1972

38GL-26-1972	Office of the Governor of Guam	Prior Years Obligations to pay Graphic Center in the total amount of \$28.00*
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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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----- Forwarded message -----

From: **Joaquin P. Taitague** <joaquin.taitague@guam.gov>

Date: Mon, Feb 23, 2026 at 11:49 AM

Subject: Prior Year Obligation to pay Graphic Center in the total amount of \$28.00.

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>Cc: Ron E. Taitague <ron.taitague@guam.gov>*Håfa Adai* Honorable Speaker Blas,

Pursuant to Public Law 36-54, please see the attached document regarding the Prior Year Obligation to pay Graphic Center in the total amount of \$28.00.

Should you have any questions or concerns, please do not hesitate to contact us.

--

Senseramente,**Joaquin 'Quin' P. Taitague, PMBA***Ufisinan I Maga'hågan Guåhan**Office of the Governor of Guam*


Tel: (671) 473-1125

Email: joaquin.taitague@guam.gov

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2 attachments

 **Direct Payment Graphic Center Invoice 113735.pdf**
153K

 **38GL-26-1972.pdf**
1276K

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

Tue, Feb 24, 2026 at 10:15 AM

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>

Prior Year Obligation to pay Graphic Center in the total amount of \$28.00.

2 messages

Joaquin P. Taitague <joaquin.taitague@guam.gov>

Mon, Feb 23, 2026 at 11:48 AM

To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>

Cc: "Ron E. Taitague" <ron.taitague@guam.gov>

Håfa Adai Honorable Speaker Blas,

Pursuant to Public Law 36-54, please see the attached document regarding the Prior Year Obligation to pay Graphic Center in the total amount of \$28.00.

Should you have any questions or concerns, please do not hesitate to contact us.

Doc Type: 38GL-26-1972
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

February 23, 2026

Time: 11:48 AM

Received: *PK*

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Senseramente,



Joaquin 'Quin' P. Taitague, PMBA

Ufisinan I Maga'hågan Guåhan

Office of the Governor of Guam

Tel: (671) 473-1125

Email: joaquin.taitague@guam.gov

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Direct Payment Graphic Center Invoice 113735.pdf

153K

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

Mon, Feb 23, 2026 at 1:45 PM

To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>

Cc: "Ron E. Taitague" <ron.taitague@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 Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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LOURDES A. LEON GUERRERO
GOVERNOR




JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HĀGAN GUĀHAN
OFFICE OF THE GOVERNOR OF GUAM

MEMORANDUM

February 16, 2026

To: The Honorable Frank F. Blas, Jr.
Speaker of the 38th Guam Legislature

From: 
Acting Chief of Staff
Office of the Governor

Subject: Prior Year Obligation Payout

Hāfa 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 Year Obligations for payment.

On February 16, 2026, the Office received an outstanding vendor invoice from Graphic Center for Fiscal Year 2025, in the amount of \$28.00. 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 documents). Accordingly, the Office will proceed with processing this payment as a Prior Year Obligation.

Should you require additional information, please contact Joaquin P. Taitague at joaquin.taitague@guam.gov at (671) 473-1125.

Sincerely


Clynton Ridgell



38GL-26-1972
Messages and Communications

RECEIVED
COMMITTEE ON RULES
February 24, 2026
9:24 a.m.

Marie Crisostomo



INVOICE

DATE	INVOICE NO.
9/24/2025	113735

P.O. Box 20088 Barrigada, Guam 96921 * Tel: (671) 472-3072

Sold to:
Office Of The Governor P.O. Box 2950 Hagatna, Guam 96932

Delivered to:

Purchase Order #	Sales Terms	Rep
Andrea Murer	Net 30	JJR

Item	Description	Quantity	Rate	Total
Certificate	Certificates x 1 each of 4 styles (Longest Service - Labor Day)	4	7.00	28.00

Thank you for your order

For Re-Order, please refer to the Invoice Number at the top of this form.

Graphic Center Inc / L.C.C. must be notified of any discrepancies within 7 working days of receipt of goods or order is considered complete. Interest charges of 2% per Month (24% A.P.R.) will accrue on any amount 30 days past due. In case of default, customer is responsible for all collection costs if referred to a collection agency as well as attorney's fees and court costs if referred for legal action.

Total Due	\$28.00
Deposit	\$0.00
Balance Due	\$28.00

RECEIVING RECORD

Date: October Job Number: 113735
Received (Company): Office of the Governor

Signature: _____

Print Name and Title: _____

Via: PM Delivered By: _____

	QUANTITY	DESCRIPTION
1		
2	<u>4</u>	<u>CamBrite</u>
3		
4		
5		
6		<u>Mason's</u>
7		
8		
9		
10		

Remarks: _____

Tel: (671) 472-3072 • 648-COPY (2679)



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

Fwd: Fw: Office of the Governor - Invoice #113735 - over 90 days

3 messages

Jon Junior Calvo <jon.calvo@guam.gov>

Mon, Feb 16, 2026 at 11:34 AM

To: "Ronald E. Taitague" <ron.taitague@guam.gov>, Venido S Torres <venido.torres@guam.gov>

Hafa Adai EMO,

Can you kindly see if this invoice was paid for? If not, can we take care of this immediately?

Thank you,

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

From: jessie@gciguam.com <jessie@gciguam.com>

Date: Mon, Feb 16, 2026 at 9:28 AM

Subject: Fw: Office of the Governor - Invoice #113735 - over 90 days

To: Jon Junior Calvo <jon.calvo@guam.gov>

Hello Sir, happy Monday! Hope you can assist me in collecting on this older invoice. Thank you so much



Jessie Rosario
VP - Sales & Marketing
Office: (671) 472.5072
Cell: (671) 689.5075
167 Serenu Avenue
Tamuning, Guam 96913

----- Original Message -----

Subject:Labor Day Award files 11x14 with bleed

Date:2025.08.29 2:20 pm

From:Andrea Murer <andrea.murer@guam.gov>

To:Jessie Rosario <jessie@gciguam.com>

Cc:Mason Obispo <mason.obispo@guam.gov>, Krystal Paco-San Agustin <krystal.paco@guam.gov>, Jon Junior Calvo <jon.calvo@guam.gov>, Michaelene Arroyo <michaelene.arroyo@guam.gov>


MarieHeflin-LongestService-LaborDay-11x14-bleed-esignatures.jpg

Print-11x14-withcropmarks-esignatures-01.jpg

Print-11x14-withcropmarks-esignatures-02.jpg

Print-11x14-withcropmarks-esignatures-03.jpg

 Print-11x14-withcropmarks-esignatures.pdf

 MarieHeflin-LongestService-LaborDay-11x14-bleed-esignatures.jpg
Hafa Adai, Jessie,

Sending 11x14 Labor Day award print files with bleed.

Let me know if you encounter and issues with the files.

Thank you,
Dre



Andrea Murer

Graphic Designer | Communications Office

Ufisinan I Maga'hågan Guahan

Office of the Governor of Guam

Ricardo J. Bordallo Governor's Complex

Hagåtña, Guam 96910

Phone: 671.473.1135

Email: andrea.murer@guam.gov

 Office of the Governor - Invoice #113735.pdf
136K

Venido S Torres <venido.torres@guam.gov>
To: Jon Junior Calvo <jon.calvo@guam.gov>
Cc: "Ronald E. Taitague" <ron.taitague@guam.gov>

Mon, Feb 16, 2026 at 1:24 PM

OK!

[Quoted text hidden]

Venido S Torres <venido.torres@guam.gov>
To: Jon Junior Calvo <jon.calvo@guam.gov>
Cc: "Ronald E. Taitague" <ron.taitague@guam.gov>

Mon, Feb 16, 2026 at 1:30 PM

Hi Chief

I did not receive this invoice per my record.

[Quoted text hidden]