

Re: Messages & Communications Doc. No. 38GL-26-1975 through 1984.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date Fri 2/27/2026 8:24 AM  
 To 38th Committee On Rules <committeeronrules@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](http://guamlegislature.gov)

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 Thank you

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>  
 Sent: Thursday, February 26, 2026 12:08 PM  
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>  
 Subject: Messages & Communications Doc. No. 38GL-26-1975 through 1984.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1975 through 1984 for processing:

✓	38GL-26-1975	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission 2025 4th Quarter Report*
✓	38GL-26-1976	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for February 18, 2026*
✓	38GL-26-1977	Civil Service Commission	Board Meeting Packet for February 24, 2026*
✓	38GL-26-1978	Department of Labor	Prior Years Obligations to pay Geographic Solutions, Inc. in the total amount of \$41,200.00; to pay Guam Capital Investment Corporation in the total amount of \$41,265.00; to pay Sanford Technology Group, LLC. in the amount of \$384.00; to pay Technology Faze in the total amount of \$298.00; to pay Xerox Corporation in the total amount of \$1,168.28.
✓	38GL-26-1979	Office of the Governor of Guam	Prior Years Obligation to pay Guam Home Center in the total amount of \$981.89*
✓	38GL-26-1980	Department of Public Health and Social Services	Medicaid and MIP Expenditure, and Demographics Report for FY2026-1st Quarter*
✓	38GL-26-1981	Guam Solid Waste Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of January 2026*
✓	38GL-26-1982	Guam Housing Corporation	Unaudited Statement of Revenue and Expenditure Report for January 2026*
✓	38GL-26-1983	Bureau of Statistics and Plans	Petition for the Above Step Recruitment of Celia J. Anderson for Associate Economist*
✓	38GL-26-1984	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Nadine Tricia T. Calvo, Guard Supervisor, 01/26/26.



*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-26-1979\***

2 messages

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

Wed, Feb 25, 2026 at 9:15 AM

*Håfa Adai.*

Please see attached M&C Doc, No. 38GL-26-1979

38GL-26-1979	Office of the Governor of Guam	Prior Years Obligation to pay Guam Home Center in the total amount of \$981.89*
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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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----- Forwarded message -----

From: **Joaquin P. Taitague** <joaquin.taitague@guam.gov>  
Date: Tue, Feb 24, 2026 at 3:30 PM  
Subject: Prior Year Obligation to pay Guam Home Center in the total amount of \$981.89.  
To: [speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov) <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>  
Cc: Ron E. Taitague <[ron.taitague@guam.gov](mailto: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 Guam Home Center in the total amount of \$981.89.

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

Kindly acknowledge receipt of this email.

-

*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](mailto:joaquin.taitague@guam.gov)

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2 attachments

**D260200102 Guam Home Center.pdf**  
386K

 38GL-26-1979.pdf  
1252K

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

Wed, Feb 25, 2026 at 9:40 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*

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

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[Quoted text hidden]



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

## Prior Year Obligation to pay Guam Home Center in the total amount of \$981.89.

2 messages

**Joaquin P. Taitague** <joaquin.taitague@guam.gov>  
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>  
Cc: "Ron E. Taitague" <ron.taitague@guam.gov>

Tue, Feb 24, 2026 at 3:29 PM

*Håfa Adai* Honorable Speaker Blas,

Pursuant to Public Law 36-54, please see the attached document regarding the Prior Year Obligation to pay Guam Home Center in the total amount of \$981.89.

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

Kindly acknowledge receipt of this email.

--

*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](mailto:joaquin.taitague@guam.gov)

Doc Type: 38GL-26-1979  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
February 24, 2026  
Time: 3:29 PM  
Received: *FR*

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**D260200102 Guam Home Center.pdf**  
386K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>  
Cc: "Ron E. Taitague" <ron.taitague@guam.gov>

Tue, Feb 24, 2026 at 3:40 PM

*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 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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[Quoted text hidden]

**LOURDES A. LEON GUERRERO**  
GOVERNOR



**JOSHUA F. TENORIO**  
LT GOVERNOR

**UFISINAN I MAGA'HÀGAN GUÀHAN**  
OFFICE OF THE GOVERNOR OF GUAM

**MEMORANDUM**

February 20, 2026

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

From: Acting Chief of Staff  
Office of the Governor

Subject: Prior Year Obligation Payout

Håfa 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 20, 2026, the Office received an outstanding vendor invoice from Guam Home Center for Fiscal Year 2025, in the amount of \$981.89. 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](mailto:joaquin.taitague@guam.gov) at (671) 473-1125.

Sincerely

A handwritten signature in black ink, appearing to read "Clynton Ridgell".

Clynton Ridgell



**38GL-26-1979**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
February 25, 2026

9:15 a.m.  
*Marie Crisostomo*

Page 1 of 1

**RICARDO J. BORDALLO GOVERNOR'S COMPLEX**  
513 W. Marine Corps Drive Hagåtña, Guam 96910  
governor.guam.gov | (671) 472-8931





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

---

## PO0009406 - Fully Executed Purchase Order

---

zeny guamhomecenter.com <zeny@guamhomecenter.com>

Fri, Feb 20, 2026 at 2:47 PM

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

Cc: "hilda guamhomecenter.com" <hilda@guamhomecenter.com>, "Joaquin P. Taitague" <joaquin.taitague@guam.gov>, Cristina Tenorio <crisrina.tenorio@guam.gov>, gsaprocurment <gsaprocurment@gsadoa.guam.gov>

Hi Coy,

I can't acknowledge the PO due to outstanding invoices from PO's ending Sept. 30 2025.

Please see below:

PO #0003918 - \$981.89

PO #0004452 - \$290.68

Thank you.

Warm regards,

Zeny Oasay  
Accounts Receivable



282 E. Marine Corps Drive

Dededo, Guam 96929

T: +1 (671) 632-8997 / F: +1 (671) 633-4422

---

**From:** Venido S Torres <venido.torres@guam.gov>

**Sent:** Friday, February 20, 2026 9:02 AM

**To:** zeny guamhomecenter.com <zeny@guamhomecenter.com>

**Cc:** hilda guamhomecenter.com <hilda@guamhomecenter.com>; Joaquin P. Taitague <joaquin.taitague@guam.gov>; Cristina Tenorio <crisrina.tenorio@guam.gov>; gsaprocurment <gsaprocurment@gsadoa.guam.gov>

**Subject:** Fwd: PO0009406 - Fully Executed Purchase Order

[Quoted text hidden]



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

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

SOLD TO: GSA-GOVERNORS OFFICE  
 P. O. BOX 2950

CUST NO: 17302  
 TERMS: NET EOM

DATE: 8/26/25  
 CLERK: MAB  
 SALESPERSON:  
 TAX: GUM GUAM TAX  
 TIME: 10:39  
 TERMINAL: 524

HAGATNA GU 96932

APPLY TO: PO0003918  
 REFERENCE: ROMMEL OBISPO  
 JOB NO: 001

SHIP TO: GSA-GOVERNORS OFFICE  
 Y2025 / PO0003918  
 P. O. BOX 2950  
 HAGATNA GU 96932  
 671-473-1125

DUE DATE: 9/30/25

**INVOICE: 475012/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	PL	770883	EXT FLAT PASTEL BS PAINT	1		196.99	/PL	196.99	N
2	2	EA	250403	BRASS SMT DEADBLT LOCK	2		99.99	/EA	199.98	N
3	1	GL	799880	YEL LATEX TRAFFIC PAINT	1		38.99	/GL	38.99	N
4	4	EA	413332	ADJUSTABLE BALLCOCK	4		10.79	/EA	43.16	N
5	1	EA	LP14808	SLVR W/ BLUE BCKNG DUCT TAPE	1		9.29	/EA	9.29	N
6	2	EA	777537	BLACK SPRAY PAINT	2		9.29	/EA	18.58	N
7	1	EA	213655	SN CP POLO ENTRY LOCK	1		21.99	/EA	21.99	N
8	1	EA	798347	*10OZ SKELETON CAULK GUN	1		14.99	/EA	14.99	N
9	2	EA	402796	S1-007G 3/4" PVC BALL VALVE	2		12.99	/EA	25.98	N
10	4	EA	462877	3/4" SCH80 PVC COUPLING	4		4.29	/EA	17.16	N
11	1	EA	402788	S1-005G 1/2" PVC BALL VALVE SXS	1		10.49	/EA	10.49	N
12	2	EA	463242	3/4" 90D SCH80 PVC ELBOW	2		2.29	/EA	4.58	N
13	2	EA	7746	7" REACH-IT TWIN PACK 1/2" NAP D	2		10.49	/EA	20.98	N
14	2	PK	772679	2PK 4" DRYLON COVER	2		6.99	/PK	13.98	N
15	1	EA	790111	4" LINE MARKING ROLLER	1		7.29	/EA	7.29	N
16	4	SH	339	02015 W/D 3MITE 150C 9"X11"	4		2.79	/SH	11.16	*N
17	2	EA	792047	9X3/8 CFK ROLLER COVER	2		4.49	/EA	8.98	N
18	2	PK	786577	3PK 2" 4" 6" KNIFE	2		5.49	/PK	10.98	N
19	1	EA	332925	2OZ J B WELD EPOXY	1		10.79	/EA	10.79	N
20	1	HP	788810	HPT VINYL SPACKLING	1		7.79	/HP	7.79	N
21	2	RL	771730	1.88" DESIGNER BLUE TAPE	2		11.99	/RL	23.98	N
22	1	PK	8114035	24315 SCRW MSNRY HEX 1/4X1-1/4"	1		31.99	/PK	31.99	N

Certified Copy of the  
**ORIGINAL**  
 by: *[Signature]* 08/26/25  
**GUAM HOME CENTER**  
 282 E Marine Corps Dr., Dededo, Guam 96929

TAXABLE 0.00  
 NON-TAXABLE 750.10

SUBTOTAL 750.10

(ROMMEL OBISPO)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL 750.10  
 750.10

TAX AMOUNT 0.00

**TOTAL 750.10**



TOT WT: 0.00

X *[Signature]*  
 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.

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <p>1. Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date.</p> <p>2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.</p> <p>3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</p> <p>4. Shipment must be identified as "PARTIAL" or "COMPLETE".</p> <p>5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specification are not met, material shall be returned at seller's expense.</p> <p>6. In connection with any prompt payment (discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check.</p> <p>7. Over shipments, unless specifically authorized, will not be accepted.</p> <p>8. In connect with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.</p>	<p style="text-align: center;"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION:</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>02/07/2025</u></p> <p>SIGNATURE: <u>Zeno P. Dasay</u></p> <p>NAME/TITLE: <u>Accounts Receivable</u></p> <hr/> <p style="text-align: center;"><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: <u>8/27/25</u> SIGNATURE: <u>[Signature]</u></p>
<p><b>NOTE:</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off and for monies due the Government of Guam inclusive of but not limited to base, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p>	

475012 = \$ 750.10

2 of 2	PO date: 2/5/2025	PO number: PO0003918	Vendor: V0003272 - Guam Home Center
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**GUAM HOME CENTER**  
**OPEN** MON - SAT 7:30AM - 9:30PM  
 SUNDAY 8:00AM - 5:00PM

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

**SOLD TO:** GSA-GOVERNORS OFFICE  
 P. O. BOX 2950  
 HAGATNA GU 96932

**CUST NO:** 17302  
**TERMS:** NET EOM  
**APPLY TO:** PO0003918  
**REFERENCE:** ROMMEL OBISPO  
**JOB NO:** 001

**DATE:** 8/26/25 **TIME:** 10:52  
**CLERK:** MAB **TERMINAL:** 524  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**SHIP TO:** GSA-GOVERNORS OFFICE  
 Y2025 / PO0003918  
 P. O. BOX 2950  
 HAGATNA GU 96932  
 671-473-1125

**DUE DATE:** 9/30/25

**INVOICE: 475013/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	BO	501707	*32WT8 FLUOR TUBE 10PK/BX	1		59.99	/BO	59.99	QN
2				1/BOX OF 10- \$59.99 per BO						
3				MULTIPLE SELLING UNIT: EACH AND						
4				BOX						

Certified Copy of the  
**ORIGINAL**  
 by: *[Signature]* 08/26/25  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929

TAXABLE 0.00 SUBTOTAL 59.99  
 NON-TAXABLE 59.99

(ROMMEL OBISPO) SUBTOTAL 59.99  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 59.99

TAX AMOUNT 0.00  
**TOTAL 59.99**



TOT WT: 0.00

*[Signature]*  
 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.

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <p>1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.</p> <p>2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.</p> <p>3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</p> <p>4. Shipment must be identified as "PARTIAL" or "COMPLETE".</p> <p>5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specification are not met, material shall be returned at seller's expense.</p> <p>6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made for the purpose of earning discount, on the date of mailing of the check.</p> <p>7. Over shipments, unless specifically authorized, will not be accepted.</p> <p>8. In connect with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.</p>	<p style="text-align: center;"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION:</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>02/07/2025</u></p> <p>SIGNATURE: <u>Z P Casay</u></p> <p>NAME/TITLE: <u>ZENT P CASAY</u> <u>Accounts Receivable</u></p>
<p><b>NOTE:</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to sales fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p>	<p style="text-align: center;"><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/AS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: <u>8/27/25</u> SIGNATURE: <u>AT</u></p>

475013 = \$59.99

2 of 2	PO date : 2/5/2025	PO number : PO0003918	Vendor : V0003272 - Guam Home Center
--------	--------------------	-----------------------	--------------------------------------



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

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

SOLD TO: GSA-GOVERNORS OFFICE  
 P. O. BOX 2950

CUST NO: 17302  
 TERMS: NET EOM

DATE: 8/20/25  
 CLERK: MAB  
 SALESPERSON:  
 TAX: GUM GUAM TAX

HAGATNA GU 96932

APPLY TO: PO0003918  
 REFERENCE: ROMMEL OBISPO  
 JOB NO: 001

DUE DATE: 9/30/25

SHIP TO: GSA-GOVERNORS OFFICE  
 Y2025 / PO0003918  
 P. O. BOX 2950  
 HAGATNA GU 96932  
 671-473-1125

**INVOICE: 474915/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	1	CD	457434	4500W/240V 1-3/8" ELEMENT	1		24.99 /CD	24.99	N
2	1	CD	429637	4500W/240V 1" ELEMENT	1		27.49 /CD	27.49	N
3	2	CD	457434	4500W/240V 1-3/8" ELEMENT	2		24.99 /CD	49.98	N
4	1	EA	332925	2OZ J B WELD EPOXY	1		10.79 /EA	10.79	N
5	3	EA	260362	NP1 WHITE SONOLASTIC 10.1 OZ	3	16.29	13.49 /EA	40.47	SN
6	1	EA	6877856	SEALANT MLDG TRIM WHITE 10.1OZ	1		7.29 /EA	7.29	N
7	1	EA	260525	12OZ FIL&SEAL FM SEALANT	1		10.79 /EA	10.79	N
8	1	EA	500641	16" BLACK PEDESTAL FAN	1		47.99 /EA	47.99	N

RETURN 8/21/25

Certified Copy of the  
**ORIGINAL**  
 by: *[Signature]* 08/20/25  
 GUAM HOME CENTER  
 282 E Marine Corps Dr, Dededo, Guam 96929

TAXABLE 0.00  
 NON-TAXABLE 219.79  
 SUBTOTAL 219.79

(ROMMEL OBISPO)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 219.79  
 SUBTOTAL 219.79

TAX AMOUNT 0.00  
**TOTAL 219.79**



TOT WT: 0.00

*Pls pay = \$171.80*  
 Received By *[Signature]*

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 9:00AM - 5:00PM

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

SOLD TO: GSA-GOVERNORS OFFICE  
 P. O. BOX 2950  
 HAGATNA GU 96932

CUST NO: 17302  
 TERMS: NET EOM  
 APPLY TO: PO0003  
 REFERENCE: ROMMEL OBISPO  
 JOB NO: 001

DATE: 8/21/25  
 CLERK: LBC  
 SALES PERSON:  
 TAX: GUM GUAM TAX  
 TIME: 10:43  
 TERMINAL: 524

SHIP TO: GSA-GOVERNORS OFFICE  
 Y2025 / PO0003918  
 P. O. BOX 2950  
 HAGATNA GU 96932  
 671-473-1125

## CREDIT MEMO: 474931/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	-1	EA	500641	16" BLACK PEDESTAL FAN CREDIT RETURN	1		47.99	/EA	-47.99	R N
2				Orig: 474915/1 08/20/25 TX:						

Certified Copy of the  
**ORIGINAL**  
 by: *Lobosme* 8/21/25  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929

TAXABLE 0.00  
 NON-TAXABLE -47.99  
 SUBTOTAL -47.99

(ROMMEL OBISPO)  
 \*\* AMOUNT CREDITED TO ACCOUNT \*\* 47.99  
 SUBTOTAL -47.99

TAX AMOUNT 0.00  
**TOTAL -47.99**



TOT WT: 0.00

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.**

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <ol style="list-style-type: none"> <li>1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.</li> <li>2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.</li> <li>3. Packing list must accompany each shipment, showing our order number, description and part serial number for each item.</li> <li>4. Shipment must be identified as "PARTIAL" or "COMPLETE".</li> <li>5. Material is subject to buyer's inspection and approval within a reasonable time after delivery, if specification are not met, material shall be returned at seller's expense.</li> <li>6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or vouchers is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check.</li> <li>7. Over shipments, unless specifically authorized, will not be accepted.</li> <li>8. In connection with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.</li> </ol>	<p align="center"><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION:</p> <p>DATE OF RECEIPT OF THIS ORDER: <u>02/07/2025</u></p> <p>SIGNATURE: <u>ZENT P. ASAY</u></p> <p>NAME/TITLE: <u>Accounts Receivable</u></p>
<p><b>NOTE:</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be set off for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p>	<p align="center"><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>DATE RECEIVED: <u>8/26/25</u> SIGNATURE: <u>[Signature]</u></p>

474915 = \$171.80