

Re: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Fri 3/6/2026 4:52 PM
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Cc Rennae Vanessa C. 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

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message.
 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Friday, March 6, 2026 3:53 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2020 through 2029.

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2020 through 2029 for processing:

✓	38GL-26-2020	Guam Power Authority	Petition to the Consolidated Commission on Utilities to amend the Position of Assistant General Manager-Operations*
✓	38GL-26-2021	Department of Public Health and Social Services	Guam Board of Examiners for Optometry Board Meeting Packet for February 24, 2026*
✓	38GL-26-2022	Office of Public Accountability - Guam	Mount Carmel Academy Charter School FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2023	Guam Housing Corporation	Board Meeting Packet for February 27, 2026*
✓	38GL-26-2024	Guam Ethics Commission	Prior Year Obligations to pay Camacho Calvo Law Group LLC in the total amount of \$4,136.84; to pay Phillips and Bordallo, P.C. in the total amount of \$1,172.50 to pay Docomo Pacific Inc. in the total amount of \$1,020.00*
✓	38GL-26-2025	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for February 2026*
✓	38GL-26-2026	Office of the Governor of Guam	Appointment and Supporting Documents for Pale' Eric Forbes, Member (History-Representative), Guam Historic Preservation Review Board.
✓	38GL-26-2027	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of February 2026*
✓	38GL-26-2028	Guam Customs and Quarantine Agency	Prior Year Obligations to pay the Port Authority of Guam in the total amount of \$4,227.21.
✓	38GL-26-2029	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for February 19, 2026*

Kindly reply to this emailPlease retrieve Doc. No. 38GL-26-2026 through 2029 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

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

Messages and Communications 38GL-26-2028.

2 messages

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

Thu, Mar 5, 2026 at 4:54 PM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2028

38GL-26-2028	Guam Customs and Quarantine Agency	Prior Year Obligations to pay the Port Authority of Guam in the total amount of \$4,227.21.
--------------	------------------------------------	---

*Si Yu'os Ma'åse'**Bernice Rivora*

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

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

 **38GL-26-2028.pdf**
1489K

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

Fri, Mar 6, 2026 at 8:52 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*

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at committeeonrules@guamlegislature.gov and immediately delete this email and any attachments.

[Quoted text hidden]



CUSTOMS & QUARANTINE AGENCY, GUAM

Guam's First Line of Defense | Protecting Our Island, Our People, and Our Resources

Director of Customs – Ike Q. Peredo
Chief of Customs – Vincent S.N. Perez

Doc. Ref. No: CQA-DIR-089-26

March 04, 2026

MEMORANDUM

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

From: Ike Q. Peredo, Director
Customs & Quarantine Agency

Subject: **Notice of Payment for Prior Year Obligation**

Hada Adai Speaker Blas,

The Guam Customs & Quarantine Agency (CQA) hereby submits written notification for payment processing for the attached invoices totaling \$4,227.21 to the Port Authority of Guam. This transaction will not have a negative impact on the FY2026 operational cost for CQA.

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is a written notice for payment of Prior Year Obligation. The Customs & Quarantine Agency is obligated to pay for the monthly services provided during fiscal year 2022 and 2023, and with the many challenges of retaining and hiring of administrative staff to process these transactions, timely payments were not made. We have identified account [REDACTED] to charge the balance on the invoice.

Should you have any questions, please contact Veronica Mantanona, Administrative Aide at ronnie.mantanona@cqa.guam.gov or (671) 475-6220/6221.

Si Yu'os Ma'ase,


IKE Q. PEREDO

Attachments:
Monthly Invoices



38GL-26-2028
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 5, 2026

4:54 p.m.
Marie Crisostomo

Mailing Address: 770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913
Executive Office: 770 East Sunset Boulevard, Suite 250, Guam Integrated Air Cargo Facility, Tiyan, Guam 96913
(671) 475-6202 | (671) 475-6227 Fax | www.cqa.guam.gov



PORT OF GUAM

ATURIDATI PUETTON GUAHAN

Jose D. Leon Guerrero Commercial Port

1026 Cabras Highway, Suite 201, Piti, Guam 96915

Telephone: 671-477-5931/5 | Facsimile: 671-477-2689

Website: www.portofguam.com

INVOICE

Invoice Number: 236257
Date: 11/05/2025
Customer Reference: [REDACTED]

Billing Address:

TREASURER OF GUAM
Custom and Quarantine Agency
770 EAST SUNSET BLVD. STE. 240
TIYAN GU 96913

Remit To:

PORT AUTHORITY OF GUAM
1026 CABRAS HIGHWAY
SUITE 201
PITI, GUAM 96915

Date	Number	Type	Item	Due Date	Remark	Amount
09/05/2022	236257	Recurring Invoice	001	10/05/2022	2009-008 ADMIN ROOM 111 CAM	771.26
Total Amount Invoiced :						771.26
Balance Due :						771.26



PORT OF GUAM

ATURIDAT I PUETTON GUAHAN

Jose D. Leon Guerrero Commercial Port

1026 Cabras Highway, Suite 201, Piti, Guam 96915

Telephone: 671-477-5931/5 | Facsimile: 671-477-2689

Website: www.portofguam.com

INVOICE

Invoice Number: 236564

Date: 11/05/2022

Billing Address:

TREASURER OF GUAM
Custom and Quarantine Agency
770 EAST SUNSET BLVD. STE. 240
TIYAN GU 96913

Remit To:

PORT AUTHORITY OF GUAM
1026 CABRAS HIGHWAY
SUITE 201
PITI, GUAM 96915

Date	Number	Type	Item	Due Date	Remark	Amount
10/05/2022	236564	Recurring Invoice	001	11/04/2022	2009-006 ADMIN ROOM 111 GAM	771.20
Total Amount Invoiced :						771.20
Balance Due :						771.20

Remit To:
 Port Authority of Guam
 1026 Cabras Highway
 Suite 201
 Piti GU 96925

Date: 10/28/2024
 Account: XXXXXXXXXX
 Page: 1

COPY

Billing Address:
 Treasurer Of Guam
 Custom and Quarantine Agency
 770 East Sunset Blvd. Ste. 240
 Tiyan GU 96913

Customer Address:
 Customs and Quarantine Agency
 Custom and Quarantine Agency
 770 East Sunset Blvd. Ste. 240
 Tiyan GU 96913

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Type	Item	Due Date	Remark	Amount
02/28/2023	237977	Invoice	001	03/30/2023	MOU21-0622 ADDTL CAM FEE 10/22	956.80
			006	03/30/2023	MOU21-0622 ADDTL CAM FEE 03/23	956.80
		Attachment:			BOARD POLICY MEMO 2009-06 MOU 21-0622 PAG, FORMER HORIZON BUILDING 10/01/2022-09/30/2023 MONTHLY PREPARED BY: FR *TT2095	
Total Amount Invoiced						1,913.60
Balance Due						1,913.60

Remit To:
Port Authority of Guam
1026 Cabras Highway
Suite 201
Piti GU 96925

Date: 10/28/2024
Account: XXXXXXXXXX
Page: 1

COPY

Billing Address:
Treasurer Of Guam
Custom and Quarantine Agency
770 East Sunset Blvd. Ste. 240
Tiyán GU 96913

Customer Address:
Customs and Quarantine Agency
Custom and Quarantine Agency
770 East Sunset Blvd. Ste. 240
Tiyán GU 96913

Please be advised that your account has been debited or back-charged as follows:

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
09/25/2023	239556	Invoice	001	10/25/2023	FY'22 CAM FEE	771.20
		Attachment:			Refer to Invoice 233793	
					Total Amount Invoiced	771.20
					Balance Due	771.20

Remit To:
 Port Authority of Guam
 1026 Cabras Highway
 Suite 201
 Piti GU 96925

COPY

Date: 10/14/2022
 Account: [REDACTED]
 Page: 1

Billing Address:
 Treasurer Of Guam
 Custom and Quarantine Agency
 777 East Sunset Blvd. Ste. 240
 Tiyan GU 96913

Customer Address:
 Customs and Quarantine Agency
 Custom and Quarantine Agency
 777 East Sunset Blvd. Ste. 240
 Tiyan GU 96913

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Type	Item	Due Date	Remark	Amount
10/14/2022	236733	Invoice	001	11/13/2022	2018 PSGP GCQA XRAY MAINT MOA	5,893.67
		Attachment:			Payment & Reimb Drawdown: American Science & Engineering, Inc. 2018 Port Security Grant Program Maintenance and Sustainment Backscatter X-Ray Van Acct# [REDACTED] Award# EMW-2018-PU-00441-S-01 Performance Periods: March 29-July 28, 2022	
Total Amount Invoiced						5,893.67
Balance Due						5,893.67

VENDOR: P0747301 PORT AUTHORITY OF GUAM PAGE: 1
CHECK DATE: 11/14/22 RUN ID: 11 TOTAL AMT: *****5893.66
REMIT TO VENDOR: P0747301 PORT AUTHORITY OF GUAM

PORT AUTHORITY OF GUAM
1026 CABRAS HIGHWAY
SUITE #201
PITI, GU 96925-0000

REFERENCE	INV NO	INV DATE	ACCOUNT NO	AMOUNT
C210601840	236733	10/14/2022	[REDACTED]	5,893.66
REMARKS: MAR29-JUL28, '22 REIMB MAINT & SUSTAIN BA				

*paid - 5,893.66
(short 0.014)*

Port Authority of Guam

1026 Cabras Highway, Suite 201, Piti, Guam 96925
671-477-5931/35

11/16/2022

Address	Receipt Number	Date	Doc#	Typ	Ln	Itm	Remarks	Amount
█	232327	11/16/2022	236733	RI	1	001	2018 PSGP GCQA XRAY MAINT MOA	5,893.66-
Total Paid Amount:								5,893.66-

Customs and Quarantine Agency
Custom and Quarantine Agency
777 East Sunset Blvd. Ste. 240
Tiyar

GU 96913

