

Messages & Communications Doc. No. 38GL-26-2031 through 2037.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Date Wed 3/11/2026 3:34 PM  
To Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (23 MB)

31026COMM Doc. No. 38GL-26-2031.pdf; 31026COMM Doc. No. 38GL-26-2034.pdf; 31026COMM Doc. No. 38GL-26-2033.pdf; 31026COMM Doc. No. 38GL-26-2035.pdf; 31026COMM Doc. No. 38GL-26-2036.pdf; 31026COMM Doc. No. 38GL-26-2037.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2031 through 2037 for processing:

✓	38GL-26-2031	Office of the Governor of Guam	Prior Year Obligations to pay Guam Home Center in the total amount of \$290.68*
✓	38GL-26-2032	Department of Integrated Services for Individuals with Disabilities	FY2024 Citizen Centric Report*
✓	38GL-26-2033	The Guam Board of Registration for Professional Engineers, Architects and Land Surveyors (PEALS)	Board Meeting Packet for March 5, 2026*
✓	38GL-26-2034	iLearn Academy Charter School	FY2025 Citizen Centric Report*
✓	38GL-26-2035	Department of Youth Affairs	Prior Year Obligations to pay Margaret Agulto-Petty Cash in the total amount of \$639.00*
✓	38GL-26-2036	Department of Land Management	FY2026 Monthly Revenue Collection Report for February 2026*
✓	38GL-26-2037	Office of the Governor of Guam	Appointment and Supporting Documents for Luis R. Baza, Member, Civil Service Commission.

Please retrieve Doc. No. 38GL-26-2032 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*

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

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**Messages and Communications 38GL-26-2031\***

2 messages

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

Mon, Mar 9, 2026 at 9:24 AM

*Håfa adai,*

Please see attached M&C Doc, No. 38GL-26-2031

38GL-26-2031	Office of the Governor of Guam	Prior Year Obligations to pay Guam Home Center in the total amount of \$290.68*
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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: Fri, Mar 6, 2026 at 9:31 AM  
Subject: Prior Year Obligation to pay Guam Home Center in the total amount of \$290.68.  
To: <speakerblas@guamlegislature.gov>  
Cc: Ron E. Taitague <ron.taitague@guam.gov>

*Håfa Adai* Honorable Speaker Blas,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026,' please see the attached document regarding the Prior Year Obligation to pay Guam Home Center in the total amount of \$290.68.

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

D260200106 Guam Home Center.pdf  
187K

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

Mon, Mar 9, 2026 at 2:22 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*

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

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[Quoted text hidden]

3/9/26, 9:16 AM

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.



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

## Prior Year Obligation to pay Guam Home Center in the total amount of \$290.68.

2 messages

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

Fri, Mar 6, 2026 at 9:29 AM

To: speakerblas@guamlegislature.gov

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

*Håfa Adai* Honorable Speaker Blas,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026,' please see the attached document regarding the Prior Year Obligation to pay Guam Home Center in the total amount of \$290.68.

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

Kindly acknowledge receipt of this email.

Doc Type: 38GL-26-2031  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
March 6, 2026  
Time: 9:29 AM  
Received: *FB*

### *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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**D260200106 Guam Home Center.pdf**  
187K

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

Mon, Mar 9, 2026 at 8:13 AM

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 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'HĀGAN GUĀHAN  
OFFICE OF THE GOVERNOR OF GUAM

**MEMORANDUM**

March 4, 2026

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

From: Chief of Staff  
Office of the Governor

Subject: Notice of Payment for Prior Year's Obligation – Guam Home Center

*Hāfa Adai* Speaker,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026' this memorandum serves as formal notice that the Office of the Governor (Office) will process the following Prior Year Obligation for payment.

On March 3, 2026, the Office received an outstanding vendor invoice from Guam Home Center for Fiscal Year 2025, in the amount of \$290.68. 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,

  
Don Junior Calvo



38GL-26-2031  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES  
March 9, 2026

9:24 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



3/4/26, 9:59 AM

Government of Guam Mail - RE : SOA - FEBRUARY

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.



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

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**RE : SOA - FEBRUARY**

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

Tue, Mar 3, 2026 at 4:26 PM

Hi Joaquin,

Please find attached SOA and outstanding invoices for payment references.

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

---

**3 attachments**

-  **SOA-PO#0007763.pdf**  
189K
-  **SOA-PO#0003918.pdf**  
355K
-  **SOA-PO#0004452.pdf**  
236K

**STATEMENT**

PAGE: 1

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

CLOSING DATE: 2/28/26  
 DUE DATE : 3/31/26  
 ACCT: [REDACTED] JOB: 2

CLOSING DATE : 2/28/26  
 DUE DATE: 3/31/26

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

SOLD TO:  
 GSA-GOVERNORS OFFICE  
 Y2025 / P00004452  
 P. O. BOX 2950  
 HAGATNA GU 96932

GUAM HOME CENTER  
 GSA-GOVERNORS OFFI  
 ACCOUNT : [REDACTED]  
 JOB : 2



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
3/20/25	472431	1	I	GUAM HOME CENTE INVOICE PO # PO0004452	357.42		472431	357.42
8/21/25	H06278	1	P	GUAM HOME CENTE PAYMENT PAYMENT TO DOC #472431		66.74	H06278	-66.74
				NEW BALANCE	290.68			

**PAST DUE!**  
 WE WOULD APPRECIATE YOUR  
 PAYMENT TODAY!

Your Account Is Extremely Past Due. Please Pay Now.

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
0.00	0.00	0.00	0.00	290.68

NEW BAL: 290.68

TERMS: NET EOM


G U A M H O M E C E N T E R

17302

Transaction Codes  
 A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

AMOUNT PAID

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.

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA		<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER No. PO0004452 MUST APPEAR ON ALL INVOICES PACKING SLIPS PACKAGES, B/L CORRESPONDENCE ETC
	AUTHORITY 3112.1	CONTRACT NO.	TIME FOR DELIVERY 9/30/2025

TO: Guam Home Center 282 E. Marine Corps Drive Dededo, GU 96929 USA	VENDOR V0003272	SHIP TO Governor's Office P.O. Box 2950 Hagatna, GU 96932-0000 USA
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VENDOR	TO: Guam Home Center 282 E. Marine Corps Drive Dededo, GU 96929 USA	VENDOR V0003272	SHIP TO Governor's Office P.O. Box 2950 Hagatna, GU 96932-0000 USA
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	Blanket Purchase Agreement for the Government House hardware materials not readily available at Tenda to be drawn on an as needed basis commencing upon receipt of purchase order and expiring on 09/30/2025 or upon exhaustion of funds, whichever occurs first  By acknowledging this purchase order, vendor agrees that the prices to the Government of Guam shall be as low or lower than those charged the vendor's most favored customer for comparable quantities and under similar terms and conditions in addition to any discounts for prompt payment  Deliveries and invoice must include vendor name, PO number, purchase date, itemized list of supplies/services, quantities, unit prices, total price for each item, and delivery date  Individuals authorized to purchase under this BPA may expend up to \$1,000 per individual purchase Authorized Personnel Rommel Odispo, Ron Tailague, Venido Torres  Requisition No. PR00007023	0210007	1,000.00	Quantity	1.00	1,000.00

Total  
 1,000.00

PO date: 3/19/2025	PO number: PO0004452	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**

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 individuals whose information has been included as part of this transmittal.

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

CUST NO: 17302  
 TERMS: NET EOM

DATE: 3/20/25  
 CLERK: JM  
 SALES PERSON: TIME: 10:19  
 TAX: GUM GUAM TAX  
 TERMINAL: 526

HAGATNA GU 96932

APPLY TO: PO0004452  
 REFERENCE: PO # PO0004452  
 JOB NO: 002

SHIP TO: GSA-GOVERNORS OFFICE  
 Y2025 / PO0004452  
 P. O. BOX 2950  
 HAGATNA GU 96932  
 671-473-1125

DUE DATE: 4/30/25

**INVOICE: 472431/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	KXLBPHD000	BROOM WITH PLASTIC HANDLE	2		6.29	/EA	12.58	N
2	1	EA	619868	32OZ CLOROX CLEAN UP	1		7.49	/EA	7.49	N
3	1	EA	646849	22OZ KITCHEN CLEANER	1		5.99	/EA	5.99	N
4	1	EA	612596	32OZ MOLD/MILDEW TILEX	1		8.79	/EA	8.79	N
5	1	EA	619762	KABOOM BATHROOM CLEANER	1		10.99	/EA	10.99	N
6	1	EA	605417	32OZ TOILET BOWL CLEANER	1		4.79	/EA	4.79	N
7	1	EA	612596	32OZ MOLD/MILDEW TILEX	1		8.79	/EA	8.79	N
8	1	EA	602534	2PK 24OZ BL BOWL CLEANER	1		8.79	/EA	8.79	N
9	1	EA	756266	17.5OZ SCN ANT/ROACH KLR	1	7.79	6.49	/EA	6.49	SN
10	1	PR	629537	SMALL RUBBER GLOVES	1		8.99	/PR	8.99	N
11	1	EA	601958	JUMBO WET MOP REFILL	1		13.49	/EA	13.49	N
12	2	EA	HI-SG401D	PC VIRUS PROTECTION CLEAR EYEGLS	2		3.29	/EA	6.58	N
13	1	CD	600971	3PK MULTI-PURP SCOUR PAD	1		5.29	/CD	5.29	N
14	1	PK	600949	6PK HVY DTY SCRUB SPONGE	1		8.79	/PK	8.79	N
15	1	EA	632384	URINAL SCREEN	1		3.49	/EA	3.49	N
16	1	EA	613873	CLOROX 81OZ BLEACH	1		9.29	/EA	9.29	N
17	1	EA	602280	GL CLEANER/DEGREASER	1	15.99	12.99	/EA	12.99	SN
18	1	EA	601065	56OZ DAWN DISH SOAP	1		12.49	/EA	12.49	N
19	1	EA	620894	GAL LEMON ALLPRP CLEANER	1		14.99	/EA	14.99	N
20	1	EA	DQ908733	GAIN LQ2X MOONLGHTR BRZ 61LD 88OZ	1		14.99	/EA	14.99	N
21	1	EA	605417	32OZ TOILET BOWL CLEANER	1		4.79	/EA	4.79	N
22	1	EA	605123	24OZ LEMON SOFT SCRUB	1		5.29	/EA	5.29	N
23	1	EA	603629	121OZ CONC OUTDOOR BLEACH	1		13.79	/EA	13.79	N
24	2	EA	601772	DESIGNR BOWL BRUSH&CADDY	2		12.49	/EA	24.98	N
25	1	EA	646849	22OZ KITCHEN CLEANER	1		5.99	/EA	5.99	N
26	2	EA	756266	17.5OZ SCN ANT/ROACH KLR	2	7.79	6.49	/EA	12.98	SN
27	1	PK	734496	2PK GLUE RAT TRAP	1		9.49	/PK	9.49	N
28	1	EA	759922	38CT 39GAL LAWN/LEAF BAG	1		22.79	/EA	22.79	N
29	1	EA	1417211	RAKE SHRUB STL 11TINE 8IN HEAD	1		17.99	/EA	17.99	N
30	1	BG	611902	LG 2PK LATEX GLOVE	1		3.49	/BG	3.49	N
31	1	EA	601958	JUMBO WET MOP REFILL	1		13.49	/EA	13.49	N
32	1	EA	649074	16" SQUEEGEE	1		8.99	/EA	8.99	N

Continued...



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.**



282 EAST MARINE CORP DRIVE

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DEDEDO GUAM 96929

FAX: (671) 632-1176

PHONE: (671) 632-4442

GUAM HOME CENTER

OPEN MON - SAT 7:30AM - 6:30PM  
SUNDAY 8:00AM - 5:00PM

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

HAGATNA

GU 96932

CUST NO: 17302  
TERMS: NET EOM

DATE: 3/20/25  
CLERK: JM  
SALESPERSON:  
TAX: GUM GUAM TAX  
TIME: 10:19  
TERMINAL: 526

APPLY TO: PO0004452  
REFERENCE: PO # PO0004452  
JOB NO: 002

SHIP TO: GSA-GOVERNORS OFFICE  
Y2025 / PO0004452  
P. O. BOX 2950  
HAGATNA GU 96932  
671-473-1125

DUE DATE: 4/30/25

**INVOICE: 472431/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
33	1	EA	627100	GAL ALL-PURPOSE CLEANER	1		22.99 /EA	22.99	N
34	1	EA	607118	10QT POLY BUCKET	1		4.29 /EA	4.29	N

TAXABLE 0.00  
NON-TAXABLE 357.42

SUBTOTAL 357.42

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

SUBTOTAL 357.42

TAX AMOUNT 0.00

**TOTAL 357.42**



TOT WT: 87.10

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.