

Re: Messages & Communications Doc. No. 38GL-26-2038 through 2044.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Date Fri 3/13/2026 2:40 PM  
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



**Kiana E. B. Wusstig**  
**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  
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**From:** 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
**Sent:** Friday, March 13, 2026 11:48 AM  
**To:** Guam Legislature Clerks <clerks@guamlegislature.gov>  
**Cc:** Frank Blas Jr. <speakerblas@guamlegislature.gov>  
**Subject:** Messages & Communications Doc. No. 38GL-26-2038 through 2044.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2038 through 2044** for processing:

✓	38GL-26-2038	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Guam Waterworks Authority in the total amount of \$528.00.
✓	38GL-26-2039	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Teleguam Holdings LLC dba: GTA in the total amount of \$9,787.78.
✓	38GL-26-2040	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of February 2026*
✓	38GL-26-2041	Office of Public Accountability - Guam	Maga'låhen Hurao-CHamoru 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-26-2042	Office of Public Accountability - Guam	Business and Technology 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-26-2043	Office of the Legislative Secretary- Senator Sabrina Salas Matanane	Fourth Quarter Attendance and Voting Records Report for the months of October 2025 through December 2025*
✓	38GL-26-2044	Guam Solid Waste Authority	Board Meeting Packet for February 26, 2026*

Please retrieve Doc. No. 38GL-26-2039, 2042, 2044 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-26-2038.**

2 messages

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov> Mon, Mar 9, 2026 at 4:06 PM  
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-26-2038

38GL-26-2038	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Guam Waterworks Authority in the total amount of \$528.00.
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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 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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**38GL-26-2038.pdf**  
1759K

**38th Committee On Rules** <committeeonrules@guamlegislature.gov> Tue, Mar 10, 2026 at 5:24 PM  
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

*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]



# 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-094-26**

March 05, 2026

**38GL-26-2038**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS JR.**

## MEMORANDUM

MAR 09 2026

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

Time: 1:25 pm  
Received: MEJ

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 invoice totaling \$528.00 to the Guam Waterworks Authority. 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 2024, 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](mailto:ronnie.mantanona@cqa.guam.gov) or (671) 475-6220/6221.

Si Yu'os Ma'ase,

  
IKE Q. PEREDO

Attachments:  
Monthly Invoices



**38GL-26-2038**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
March 9, 2026

4:06 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](http://www.cqa.guam.gov)

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.

Sept 2024 ✓

# GUAM WATERWORKS AUTHORITY

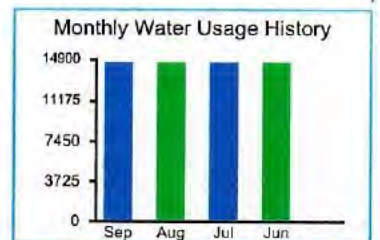
"Aturidat Kinalamten Hanom Guahan"

P.O.Box 3010 Hagatna, Guam 96932

Account No: [REDACTED]  
 Customer Name: DEPT OF CUSTOMS & QUARANTINE  
 Service Location: 12-3000 FURY RD TIYAN, MONGMONG-TOTO-MAITE  
 Invoice No: 520231924172

PAYMENT DATE APPLIED THROUGH: 09/05/2024				Billing Period: 08/01/2024 - 09/03/2024		
PREVIOUS BALANCE	AMOUNT PAID	ADJUSTMENTS	CORRECTIONS	CURRENT CHARGES	TOTAL AMOUNT DUE	AMOUNT DUE BY
\$1,584.00	\$0.00	\$0.00	\$0.00	\$528.00	<b>\$2,112.00</b>	09/20/2024

CONSUMPTION DETAILS			
Read Date	09/03/2024	Current Reading in GAL	1702000
Meter Number	458	Previous Reading in GAL	1687200
Bill Table	W-GOV	Usage	14800
Mult	000001.000000	Unit	GL
Days	34	Daily Average	435



## CURRENT BILLING PERIOD DETAILS

	Gallons	Rate Per Gallon		
Water Government Service -				\$ 352.49
Basic Water Charges			\$ 71.41	
14,800.00 GAL at \$0.01812 per GAL	14,800.00	x 0.01812 =	\$ 268.18	
SUPPLEMENTAL ANNUITY SURCHARGE			\$ 12.90	
Waste Water Government Service -				\$ 175.51
11,840.00 K GAL at \$0.01428 per K GAL	11,840.00	x 0.01428 =	\$ 169.08	
SUPPLEMENTAL ANNUITY SURCHARGE			\$ 6.43	

**VIEW AND PAY YOUR BILL ONLINE**  
 Visit [PayGWA.com](http://PayGWA.com) to make quick and easy payments 24/7.

Return this portion with your payment. Keep above portion for your records. Important customer information on the reverse side.



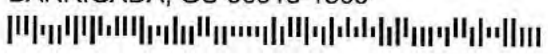
Mail this stub with remittance payable to:  
**Guam Waterworks Authority**  
 P.O.Box 3010  
 Hagatna, Guam 96932




Account No: [REDACTED]  
 Customer Name: DEPT OF CUSTOMS & QUARANTINE  
 Bill Date: 09/05/2024  
 Due Date: 09/20/2024  
 INVOICE NO: 520231924172  
**AMOUNT DUE: \$2,112.00**

GW20240905 R738 C2  
 DEPT OF CUSTOMS & QUARANTINE  
 770 E SUNSET BLVD STE 240  
 BARRIGADA, GU 96913-1509

AMOUNT PAID: 528.00




	<b>PURCHASE INQUIRY</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 <b>No. PO0001440</b> MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
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AUTHORITY 5GCA 5004(b)	CONTRACT NO.	TIME FOR DELIVERY 9/30/2024	PO DATE 7/1/2024
---------------------------	--------------	--------------------------------	---------------------

<b>VENDOR</b>	TO:	<b>VENDOR</b> V0001306	<b>SHIP TO</b>	COGNEE, DESIGNATION & MARKING
	Guam Waterworks Authority PO Box 3010 Hagatna, GU 96932 USA	Customs and Quarantine Agency 770 East Sunset Boulevard Suite 240 Tiyan, GU 96913-0000 USA		

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	INCREASE P246A00370 TO COVER ADDITIONAL WATER CONSUMPTION THROUGH SEPTEMBER 30, 2024  POC: VERONICA MANTANONA, 475- 6220/6221  Requisition No. PR00004536		1,136.00	ea	1.00	1,136.00

Signature: 	<b>Total</b> 1,136.00
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Name: Andriana Quitugua Title: Acting Chief Procurement Officer

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date.
- 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
- Packing list must accompany each shipment, showing our order number description and part/serial number for each item.
- Shipment must be identified as "PARTIAL" or "COMPLETE"
- 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
- 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.
- Over shipments, unless specifically authorized, will not be accepted.
- 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.

NOTE:  
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSILBE 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 taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT  
DIVISION:


DATE OF RECEIPT OF THIS ORDER: 08-28-24

SIGNATURE: Andriana

NAME/TITLE: Sacilyn Tansacan  
Cust. Care Supr. - collection

RECEIVING REPORT

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.

DATE RECEIVED: 08-28-24 SIGNATURE: 

PL 38-60

1 any other provision of law, the Department of Revenue and Taxation is hereby  
2 authorized to use its appropriation in this Act from the Better Public Service Fund  
3 for the purpose of tax collection.

4 **Section 20. Authorization for Payment of Prior Years' Obligations.**

5 Appropriations made in this Act may be expended for the payment of prior years'  
6 obligations; provided, that it does not negatively impact the current operational  
7 needs of the department or agency requesting such prior years' payment, and that  
8 five (5) days prior to payment, written notice is given to the Speaker of *I*  
9 *Liheslaturan Guåhan* with the total amount, funding source, and the prior years'  
10 obligation to be paid for by the department or agency.

11 **Section 21. Funds Available to the Guam Cancer Trust Fund.**

12 (a) Notwithstanding the provisions of 11 GCA, Chapter 26, Article 6, §  
13 26603(e)(2)(B), all funds available to the Guam Cancer Trust Fund for Fiscal Year  
14 2026 are not subject to the seventy-five percent (75%) allocation limitation imposed  
15 by said Section and may be expended for the purposes provided therein. All other  
16 provisions in 11 GCA, Chapter 26, Article 6, § 26603(e)(2)(B), including the ten  
17 percent (10%) limitation on education and outreach, are not waived and continue to  
18 apply.

19 (b) All funds of the Guam Cancer Trust Fund, including funds appropriated  
20 by this Act, are not subject to any transfer authority provided for in this Act or any  
21 other provision of law.

22 (c) The provisions of 11 GCA, Chapter 26, Article 6, § 26603(e)(6) are not  
23 waived.

24 **Section 22. Off-island Travel by Executive Security of the Guam Police**

25 **Department.** The Guam Police Department is authorized to expend from its  
26 appropriation in this Act for off-island travel and per diem expenses for Police  
27 Officers assigned to Executive Security functions under the Guam Police