

Messages & Communications Doc. No. 38GL-26-2047 through 2055.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Fri 3/13/2026 2:21 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (19 MB)
 31326COMM Doc. No. 38GL-26-2047.pdf; 31326COMM Doc. No. 38GL-26-2048.pdf; 31326COMM Doc. No. 38GL-26-2049.pdf; 31326COMM Doc. No. 38GL-26-2050.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2047 through 2055 for processing:

✓	38GL-26-2047	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Ryan Mateo Mantanona, Chief of Security, 02/9/26.
✓	38GL-26-2048	Guam Department of Education	Request for Approval of Emergency to Procure Speech Language Pathology, Occupational Therapy, and Physical Therapy Services for Special Education Students within the Guam Department of Education, Charter Schools, and Private Schools Under Part B of the Individuals with Disabilities Education Act.
✓	38GL-26-2049	Department of Public Health and Social Services	Prior Year Obligations to pay Kloppenburg Enterprises, Inc. in the total amount of \$22,626.22; to pay S.H. Enterprises, Inc. in the total amount of \$11,636.00*
✓	38GL-26-2050	Department of Public Works	This is a Transmittal to I Liheslaturan Guåhan of Proposed Rules and Regulations pursuant to the Administrative Adjudication Law Requesting for Approval of the Proposed Updates to the Guam Department of Public Works Right of Way Manual.
✓	38GL-26-2051	Department of Agriculture	Prior Year Obligations to pay Guam Solid Waste Authority in the total amount of \$3,032.16; to pay ERC Hardware Express in the total amount of \$387.45*
✓	38GL-26-2052	Department of Public Health and Social Services	Guam Board of Barbering and Cosmetology Board Meeting Packet for March 9, 2026*
✓	38GL-26-2053	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for March 10, 2026*
✓	38GL-26-2054	Department of Public Works	Prior Year Obligations to pay Xerox Corporation in the total amount of \$436.29*
✓	38GL-26-2055	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for March 12, 2026*

Please retrieve Doc. No. 38GL-26-2051 through 2055 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-26-2051*

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 12, 2026 at 11:38 AM

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2051

38GL-26-2051	Department of Agriculture	Prior Year Obligations to pay Guam Solid Waste Authority in the total amount of \$3,032.16; to pay ERC Hardware Express in the total amount of \$387.45*
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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: **Antoinette Marie Manibusan** <Antoinette.Manibusan@doag.guam.gov>
Date: Wed, Mar 11, 2026 at 4:29 PM
Subject: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum
To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>
Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by ERC Hardware Express and Guam Solid Waste Authority.

These invoices reflect services rendered in Fiscal Year 2025. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.



Si yu'os ma'åse,
Antoinette Marie Manibusan
Administrative Aide
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7965, extension 0


5 attachments


DOAG Prior Yr Obligation D261600152 GSWA.pdf
264K

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.

 **DOAG Prior Yr Obligation D261600151 GSWA.pdf**
440K

 **DOAG Prior Yr Obligation D261600150 GSWA.pdf**
417K

 **DOAG Prior Yr Obligation D261600127 ERC.pdf**
117K

 **38GL-26-2051.pdf**
1144K

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

Fri, Mar 13, 2026 at 10:35 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>

Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum

2 messages

Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>

Wed, Mar 11, 2026 at 4:29 PM

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

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment on a Prior Year Obligation Memo for our intent to pay for services provided by ERC Hardware Express and Guam Solid Waste Authority.

These invoices reflect services rendered in Fiscal Year 2025. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.



Si yu'os ma'åse,

Antoinette Marie Manibusan

Administrative Aide

Department of Agriculture

Office of the Director

doag.guam.gov

671-300-7965, extension 0

Doc Type: 38GL-26-2051
OFFICE OF THE SPEAKER

FRANK F. BLAS, JR.

March 11, 2026

Time: 4:29 PM

Received:

4 attachments

DOAG Prior Yr Obligation D261600152 GSWA.pdf
264K

DOAG Prior Yr Obligation D261600151 GSWA.pdf
440K

DOAG Prior Yr Obligation D261600150 GSWA.pdf
417K

DOAG Prior Yr Obligation D261600127 ERC.pdf
117K

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

Wed, Mar 11, 2026 at 4:42 PM

To: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

Håfa Adai Antoinette,

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 Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



Department of Agriculture Dipåtmenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913




Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Chelsa D. Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

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

FROM: Chelsa D. Muña, Director 

DATE: March 9, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2025.

Vendor	Invoice No.	Funding Source	Total
ERC Hardware Express – Dededo	3057/1		\$387.45
Guam Solid Waste Authority	See attached		\$621.85
Guam Solid Waste Authority	See attached		\$1,243.69
Guam Solid Waste Authority	See attached		\$1,166.62

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



38GL-26-2051
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 12, 2026

11:38 a.m.

Marie Crisostomo



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - **Guam Solid Waste**

VENDOR / PAYEE INFORMATION: V0003306 <small>payee number</small> Guam Solid Waste Authority <small>payee name</small>		admin@gswa.guam.gov <small>email address</small> _____ <small>mailing address 1</small> _____ <small>mailing address 2</small>	DEPARTMENT DOCUMENT NUMBER: D261600152 DEPARTMENT DOCUMENT DATE: 3/4/2026
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DEPARTMENT / DIVISION: AGRICULTURE / DIRECTORS OFFICE	POINT OF CONTACT AND PHONE NUMBER: ANGELICA PEREZ, ADMINISTRATIVE OFFICER (671)300-7975
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PURPOSE:
 TO PAY FOR SOLID WASTE DISPOSAL SERVICES

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Dir+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
-	119.12	784615 / AUG 2025	08 / 04 / 2025
-	61.31	784842 / AUG 2025	08 / 09 / 2025
-	77.07	785472 / SEPT 2025	09 / 01 / 2025
-	71.82	785611 / SEPT 2025	09 / 06 / 2025
-	103.35	785764 / SEPT 2025	09 / 13 / 2025
-	84.08	785921 / SEPT 2025	09 / 20 / 2025
-	105.10	786077 / SEPT 2025	09 / 27 / 2025
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
TOTAL:	621.85		

CHECK APPROPRIATE BOX BELOW:

<input checked="" type="checkbox"/> REFERENCE NUMBER IS CORRECT	<input checked="" type="checkbox"/> ACCOUNT NUMBER IS CORRECT	<input type="checkbox"/> INSUFFICIENT FUNDS
<input type="checkbox"/> OVERRIDE IS AUTHORIZED	<input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT	

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

_____ Angelica Perez, Administrative Officer PREPARED BY:	_____ Signature	_____ MAR 04 2026 Date
_____ Chelsea Mufia, Director AGENCY HEAD / APPROVING AUTHORITY	_____ Signature	_____ MAR 10 2026 Date
_____ Antonia Santos, A.S.O. CERTIFICATION OF FUNDS AVAILABLE:	_____ Signature	_____ MAR 04 2026 Date

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
784842

Date Time Scale
In: 08/09/2025 12:57 1
Out: 08/09/2025 13:12 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6320 lb (M)
Tare: 5620 lb
Net: 700 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KREYES Charge by Weight

Net: \$ 60.06
Tax: \$ 1.25
Total: \$ 61.31

Signature: Peggy

GUAM SOLID WASTE AUTHORITY

546 N. Marine Corps Drive
 Tumon, Guam. 96913
 8AM to 5PM Monday through Friday

Phone : 671-646-3111
 Fax : 671-649-3777
 Email : customerservice@gswa.guam.gov
 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 4068140
 Date:

DEPT OF AGRICULTURE
 192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					5906.40
09/01/2025	Government of Guam Agency Scale Ticket #: 785472.00		Plate #: MZ2449	0.440	171.60	75.50
09/06/2025	Government of Guam Agency Scale Ticket #: 785611.00		Plate #: MZ2449	0.410	171.60	70.36
09/13/2025	Government of Guam Agency Scale Ticket #: 785764.00		Plate #: MZ2449	0.590	171.60	101.24
09/20/2025	Government of Guam Agency Scale Ticket #: 785921.00		Plate #: MZ2449	0.480	171.60	82.37
09/27/2025	Government of Guam Agency Scale Ticket #: 786077.00		Plate #: MZ2449	0.600	171.60	102.96
09/30/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	8.99	8.99
	Community Benefit Charge calculated as \$3.57 * 2.520 tons					

	Invoice Total	6347.82
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REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 4068140

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 10/06/2025 ***

INVOICE TOTAL 6347.82

To qualify for the discount in future months you must do all of the following:

- Pay the invoice in full within 60 days;
- Do not rely on Public Law 25-93 to reduce the amount paid;
- Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
785472

	Date	Time	Scale
In:	09/01/2025	12:32	1
Out:	09/01/2025	12:48	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6540 lb (M)
Tare: 5660 lb
Net: 880 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Price: \$ 171.600 /Tn

Signature: _____ *Peggy*

Net: \$ 75.50
Tax: \$ 1.57
Total: \$ 77.07

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
785611

	Date	Time	Scale
In:	09/06/2025	12:25	1
Out:	09/06/2025	13:24	1

Vehicle ID: MZ2449 **PICK UP TRUCK**
Trailer ID: XXXXXXXXXX
Account ID: XXXXXXXXXX **DEPT OF AGRICULTURE**

Gross: 6520 lb (M)
Tare: 5700 lb
Net: 820 lb

Material ID: 208110 **Govt Solid Waste Non Compacted**

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA **Charge by Weight**

Net:	\$	70.36
Tax:	\$	1.46
Total:	\$	71.82

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
785764

	Date	Time	Scale
In:	09/13/2025	12:44	1
Out:	09/13/2025	13:13	1

Vehicle ID: MZ2449 PICK UP TRUCK
 Trailer ID:
 Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6900 lb (M)
 Tare: 5720 lb
 Net: 1180 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tr

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 101.24
 Tax: \$ 2.11
 Total: \$ 103.35

Signature: _____ *Peggy*

**GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!**

**Scale Invoice No
785921**

	Date	Time	Scale
In:	09/20/2025	13:08	1
Out:	09/20/2025	13:36	1

Vehicle ID: MZ2449 PICK UP TRUCK
 Trailer ID:
 Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6580 lb (M)
 Tare: 5620 lb
 Net: 960 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Signature: _____ *Peggy*

Net:	\$	82.37
Tax:	\$	1.71
Total:	\$	84.08

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
786077

	Date	Time	Scale
In:	09/27/2025	11:18	1
Out:	09/27/2025	12:02	1

Vehicle ID: MZ2449 **PICK UP TRUCK**

Trailer ID: [REDACTED]

Account ID: [REDACTED] **DEPT OF AGRICULTURE**

Material ID: 208110 **Govt Solid Waste Non Compacted**

Gross: 6920 lb (M)

Tare: 5720 lb

Net: 1200 lb

Price: \$ 171.600 /t

Comments: DEAD ANIMALS
Operator: KPANGELINA **Charge by Weight**

Signature: Peggy

Net: \$ 102.96

Tax: \$ 2.14

Total: \$ 105.10



Department of Agriculture Dipåtamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913



Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Chelsa D. Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

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

FROM: Chelsa D. Muña, Director

DATE: March 9, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Håfa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2025.

Vendor	Invoice No.	Funding Source	Total
ERC Hardware Express – Dededo	3057/1	[REDACTED]	\$387.45
Guam Solid Waste Authority	See attached	[REDACTED]	\$621.85
Guam Solid Waste Authority	See attached	[REDACTED]	\$1,243.69
Guam Solid Waste Authority	See attached	[REDACTED]	\$1,166.62

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - **Guam Solid Waste**

VENDOR / PAYEE INFORMATION:		DEPARTMENT DOCUMENT NUMBER:
V0003306 <small>payee number</small>	admin@gswa.guam.gov <small>email address</small>	D261600151
Guam Solid Waste Authority <small>payee name</small>	<small>mailing address 1</small>	DEPARTMENT DOCUMENT DATE:
	<small>mailing address 2</small>	3/4/2026

DEPARTMENT / DIVISION:	POINT OF CONTACT AND PHONE NUMBER:
AGRICULTURE / DIRECTORS OFFICE	ANGELICA PEREZ, ADMINISTRATIVE OFFICER (671)300-7975

PURPOSE:
 TO PAY FOR SOLID WASTE DISPOSAL SERVICES

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div/Sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	77.07	781625 / MAY 2025	05 / 10 / 2025
	138.38	783196 / JUN 2025	06 / 20 / 2025
	122.62	783420 / JUN 2025	06 / 28 / 2025
	94.59	782644 / JUN 2025	06 / 06 / 2025
	73.57	782663 / JUN 2025	06 / 07 / 2025
	136.63	782918 / JUN 2025	06 / 13 / 2025
	85.83	784312 / JUL 2025	07 / 26 / 2025
	54.31	783573 / JUL 2025	07 / 04 / 2025
	122.62	783838 / JUL 2025	07 / 14 / 2025
	120.86	784070 / JUL 2025	07 / 19 / 2025
	136.63	785090 / AUG 2025	08 / 16 / 2025
	80.58	785287 / AUG 2025	08 / 23 / 2025
TOTAL:	1,243.69		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Angelica Perez, Administrative Officer PREPARED BY:	[Signature] Signature	MAR 04 2026 Date
Chelsea Mufia, Director AGENCY HEAD / APPROVING AUTHORITY	[Signature] Signature	MAR 10 2026 Date
Antonia Santos, A.S.O. CERTIFICATION OF FUNDS AVAILABLE:	[Signature] Signature	MAR 04 2026 Date

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
781625

Date Time Scale
In: 05/10/2025 11:38 1
Out: 05/10/2025 11:53 1

Vehicle ID: HG7426-TRL PICK UP TRUCK W/TRAILER
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7200 lb (M)
Tare: 6320 lb
Net: 880 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 75.50
Tax: \$ 1.57
Total: \$ 77.07

Signature: Rogue

GUAM SOLID WASTE AUTHORITY

546 N. Marine Corps Drive
 Tumon, Guam. 96913
 8AM to 5PM Monday through Friday

Phone : 671-646-3111
 Fax : 671-649-3777
 Email : customerservice@gswa.guam.gov
 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 4000505
 Date:

DEPT OF AGRICULTURE

192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4559.35
06/06/2025	Government of Guam Agency Scale Ticket #: 782644.00		Plate #: MZ2449	0.540	171.60	92.66
06/07/2025	Government of Guam Agency Scale Ticket #: 782663.00		Plate #: MZ2449	0.420	171.60	72.07
06/13/2025	Government of Guam Agency Scale Ticket #: 782918.00		Plate #: MZ2449	0.780	171.60	133.85
06/20/2025	Government of Guam Agency Scale Ticket #: 783196.00		Plate #: MZ2449	0.790	171.60	135.56
06/28/2025	Government of Guam Agency Scale Ticket #: 783420.00		Plate #: MZ2449	0.700	171.60	120.12
06/30/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	11.53	11.53
	Community Benefit Charge calculated as \$3.57 * 3.230 tons					

	Invoice Total	5125.14
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 4000505

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 09/19/2025 ***

INVOICE TOTAL 5125.14

To qualify for the discount in future months you must do all of the following:

- Pay the invoice in full within 60 days;
- Do not rely on Public Law 25-93 to reduce the amount paid;
- Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
783196

	Date	Time	Scale
In:	06/20/2025	12:21	1
Out:	06/20/2025	12:42	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 7160 lb (M)
Tare: 5580 lb
Net: 1580 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tr

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net:	\$	135.36
Tax:	\$	2.82
Total:	\$	138.38

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
783420

	Date	Time	Scale
In:	06/28/2025	12:50	1
Out:	06/28/2025	13:17	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7140 lb (M)
Tare: 5740 lb
Net: 1400 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tr

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net:	\$	120.12
Tax:	\$	2.50
Total:	\$	122.62

Signature: _____

Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
782644

Date Time Scale
In: 06/06/2025 15:23 1
Out: 06/06/2025 15:35 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6940 lb (M)
Tare: 5860 lb
Net: 1080 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 92.66
Tax: \$ 1.93
Total: \$ 94.59

Signature: Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
782663

	Date	Time	Scale
In:	06/07/2025	13:23	1
Out:	06/07/2025	13:37	1

Vehicle ID: MZ2449 **PICK UP TRUCK**
Trailer ID:
Account ID: [REDACTED] **DEPT OF AGRICULTURE**

Gross: 6720 lb (M)
Tare: 5880 lb
Net: 840 lb

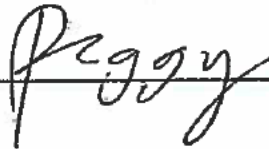
Material ID: 208110 **Govt Solid Waste Non Compacted**

Price: \$ 171.600 /t

Comments: DEAD ANIMALS
Operator: LSABLAN **Charge by weight**

Net: \$ 72.07
Tax: \$ 1.50
Total: \$ 73.57

Signature: _____



GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
782918

	Date	Time	Scale
In:	06/13/2025	10:43	1
Out:	06/13/2025	11:06	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 7260 lb (M)
Tare: 5700 lb
Net: 1560 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 133.85
Tax: \$ 2.78
Total: \$ 136.63

Signature: Peggy

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.

GUAM SOLID WASTE AUTHORITY

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 Fax : 671-649-3777
 Email : customerservice@gswa.guam.gov
 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 4022825
 Date:

DEPT OF AGRICULTURE

192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					5125.14
07/14/2025	Government of Guam Agency Scale Ticket #: 783838.00		Plate #: MZ2449	0.700	171.60	120.12
07/19/2025	Government of Guam Agency Scale Ticket #: 784070.00		Plate #: MZ2449	0.690	171.60	118.40
07/26/2025	Government of Guam Agency Scale Ticket #: 784312.00		Plate #: MZ2449	0.490	171.60	84.08
07/04/2025	Government of Guam Agency Scale Ticket #: 783573.00		Plate #: MZ2449	0.310	171.60	53.20
07/31/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	7.82	7.82
	Community Benefit Charge calculated as \$3.57 * 2.190 tons					

	Invoice Total	5508.76
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REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 4022825

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

***** DUPLICATE INVOICE PRINTED 09/19/2025 *****

INVOICE TOTAL 5508.76

To qualify for the discount in future months you must do all of the following:

- Pay the invoice in full within 60 days;
- Do not rely on Public Law 25-93 to reduce the amount paid;
- Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
784312

	Date	Time	Scale
In:	07/26/2025	12:44	1
Out:	07/26/2025	13:01	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6680 lb (M)
Tare: 5700 lb
Net: 980 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 84.08
Tax: \$ 1.75
Total: \$ 85.83

Signature: _____ *Peggy*

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice N
783573

Date Time Scal
In: 07/04/2025 09:26 1
Out: 07/04/2025 09:38 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6240 lb (M)
Tare: 5620 lb
Net: 620 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /t

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 53.20
Tax: \$ 1.11
Total: \$ 54.31

Signature: _____



GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
783838

Date **Time** **Scale**
In: 07/14/2025 10:33 1
Out: 07/14/2025 10:51 1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 7000 lb (M)
Tare: 5600 lb
Net: 1400 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 120.12
Tax: \$ 2.50
Total: \$ 122.62

Signature: _____
Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
784070

Date Time Scale
In: 07/19/2025 12:59 1
Out: 07/19/2025 13:42 1

Vehicle ID: ME2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7000 lb (M)
Tare: 5620 lb
Net: 1380 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 118.40
Tax: \$ 2.46
Total: \$ 120.86

Signature: Peggy

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.

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 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 4045054
 Date:

DEPT OF AGRICULTURE

192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					5508.76
08/04/2025	Government of Guam Agency Scale Ticket #: 784615.00		Plate #: MZ2449	0.680	171.60	116.69
08/09/2025	Government of Guam Agency Scale Ticket #: 784842.00		Plate #: MZ2449	0.350	171.60	60.06
08/16/2025	Government of Guam Agency Scale Ticket #: 785090.00		Plate #: MZ2449	0.780	171.60	133.85
08/23/2025	Government of Guam Agency Scale Ticket #: 785287.00		Plate #: MZ2449	0.460	171.60	78.94
08/31/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	8.10	8.10
	Community Benefit Charge calculated as \$3.57 * 2.270 tons					

	Invoice Total	5906.40
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REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 4045054

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 09/19/2025 ***

INVOICE TOTAL 5906.40

To qualify for the discount in future months you must do all of the following:

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PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
785287

Date Time Scale
In: 08/23/2025 13:07 1
Out: 08/23/2025 13:25 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6600 lb (M)
Tare: 5680 lb
Net: 920 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KREYES Charge by Weight

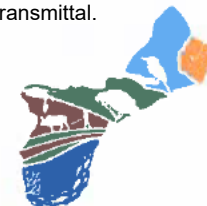
Net: \$ 78.94
Tax: \$ 1.64
Total: \$ 80.58

Signature: Peggy



Department of Agriculture Dipåtamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913




Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Chelsa D. Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

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

FROM: Chelsa D. Muña, Director 

DATE: March 9, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2025.

Vendor	Invoice No.	Funding Source	Total
ERC Hardware Express – Dededo	3057/1	[REDACTED]	\$387.45
Guam Solid Waste Authority	See attached		\$621.85
Guam Solid Waste Authority	See attached		\$1,243.69
Guam Solid Waste Authority	See attached		\$1,166.62

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - **Guam Solid Waste**

VENDOR / PAYEE INFORMATION:		DEPARTMENT DOCUMENT NUMBER:
V0003306 <small>payee number</small>	admin@gswa.guam.gov <small>email address</small>	D261600150
Guam Solid Waste Authority <small>payee name</small>	<small>mailing address 1</small>	DEPARTMENT DOCUMENT DATE:
	<small>mailing address 2</small>	3/4/2026

DEPARTMENT / DIVISION:	POINT OF CONTACT AND PHONE NUMBER
AGRICULTURE / DIRECTORS OFFICE	ANGELICA PEREZ, ADMINISTRATIVE OFFICER (671)300-7975

PURPOSE:
 TO PAY FOR SOLID WASTE DISPOSAL SERVICES

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Dir/sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	117.36	7798672 / MAR 2025	03 / 05 / 2025
	89.34	781116 / MAR 2025	03 / 14 / 2025
	112.10	780284 / MAR 2025	03 / 22 / 2025
	122.62	780440 / MAR 2025	03 / 29 / 2025
	56.05	780557 / APR 2025	04 / 13 / 2025
	63.07	780734 / APR 2025	04 / 11 / 2025
	161.15	780965 / APR 2025	04 / 21 / 2025
	84.08	781123 / APR 2025	04 / 28 / 2025
	61.31	781722 / MAY 2025	05 / 13 / 2025
	147.14	782089 / MAY 2025	05 / 22 / 2025
	75.33	782326 / MAY 2025	05 / 29 / 2025
	77.07	781440 / MAY 2025	05 / 06 / 2025
TOTAL:	1,166.62		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

PREPARED BY: Angelica Perez, Administrative Officer	Signature:	Date: MAR 04 2026
AGENCY HEAD / APPROVING AUTHORITY: Chelsea Muña, Director	Signature:	Date: MAR 10 2026
CERTIFICATION OF FUNDS AVAILABLE: Antonia Santos, A.S.O.	Signature:	Date: MAR 04 2026

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.

GUAM SOLID WASTE AUTHORITY

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 Fax : 671-649-3777
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 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 3930541
 Date:

DEPT OF AGRICULTURE

192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4377.17
03/18/2025	GOVGUAM PAYMENTS Scale Ticket #: ACH00024630		Plate #: SCALE INVS PD: 776017 776156 776335 776502 776670 776838 776978 777159 777311 777478 777638 777804 777944	1.000	1061.51	-1061.51
03/05/2025	Government of Guam Agency Scale Ticket #: 779872.00		Plate #: MZ2449	0.670	171.60	114.97
03/14/2025	Government of Guam Agency Scale Ticket #: 780116.00		Plate #: MZ2449	0.510	171.60	87.52
03/22/2025	Government of Guam Agency Scale Ticket #: 780284.00		Plate #: MZ2449	0.640	171.60	109.82
03/29/2025	Government of Guam Agency Scale Ticket #: 780440.00		Plate #: MZ2449	0.700	171.60	120.12
03/31/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	8.99	8.99
	Community Benefit Charge calculated as \$3.57 * 2.520 tons					

	Invoice Total	3757.08
--	---------------	---------

REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 3930541

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 09/19/2025 ***

INVOICE TOTAL 3757.08

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PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
779872

Date Time Scale
In: 03/05/2025 12:27 1
Out: 03/05/2025 12:43 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7020 lb (M)
Tare: 5680 lb
Net: 1340 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tr

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 114.97
Tax: \$ 2.39
Total: \$ 117.36

Signature: _____



GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
780284

Date Time Scale
In: 03/22/2025 11:08 1
Out: 03/22/2025 11:27 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6900 lb (M)
Tare: 5620 lb
Net: 1280 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSAHLAN Charge by Weight

Net: \$ 109.82
Tax: \$ 2.28
Total: \$ 112.10

Signature: Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No.
780440

	Date	Time	Scale
In:	03/29/2025	11:46	1
Out:	03/29/2025	12:04	1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 7100 lb (M)
Tare: 5700 lb
Net: 1400 lb


Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS
Operator: LSABLAN

Charge by Weight

Price: \$ 171.600 /tn

Signature: _____



Net: \$ 120.12
Tax: \$ 2.50
Total: \$ 122.62

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.

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INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 3956376
 Date:

DEPT OF AGRICULTURE

192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					3757.08
04/03/2025	Government of Guam Agency Scale Ticket #: 780557.00		Plate #: MZ2449	0.320	171.60	54.91
04/21/2025	Government of Guam Agency Scale Ticket #: 780965.00		Plate #: MZ2449	0.920	171.60	157.87
04/28/2025	Government of Guam Agency Scale Ticket #: 781123.00		Plate #: MZ2449	0.480	171.60	82.37
04/11/2025	Government of Guam Agency Scale Ticket #: 780734.00		Plate #: MZ2449	0.360	171.60	61.78
04/30/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	7.42	7.42
	Community Benefit Charge calculated as \$3.57 * 2.080 tons					

	Invoice Total	4121.43
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REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 3956376

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 09/19/2025 ***

INVOICE TOTAL 4121.43

To qualify for the discount in future months you must do all of the following:

- Pay the invoice in full within 60 days;
- Do not rely on Public Law 25-93 to reduce the amount paid;
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PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
780557

Date Time Scale
In: 04/03/2025 12:58 1
Out: 04/03/2025 13:12 1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6240 lb (M)
Tax: 5600 lb
Net: 640 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 54.91
Tax: \$ 1.14
Total: \$ 56.05

Signature: Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
780734

	Date	Time	Scale
In:	04/11/2025	11:33	1
Out:	04/11/2025	11:50	1

Vehicle ID: M22449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6360 lb (M)
Tare: 5640 lb
Net: 720 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: Peggy

Net: \$ 61.78
Tax: \$ 1.29
Total: \$ 63.07

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
780965

Date **Time** **Scale**
In: 04/21/2025 14:12 1
Out: 04/21/2025 14:35 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 7520 lb (M)
Tare: 5680 lb
Net: 1840 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 157.87
Tax: \$ 3.28
Total: \$ 161.15

Signature: _____
Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
781123

Date Time Scale
In: 04/28/2025 15:05 1
Out: 04/28/2025 15:23 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6580 lb (M)
Tare: 5620 lb
Net: 960 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: KPANGELINA Charge by Weight

Net: \$ 82.37
Tax: \$ 1.71
Total: \$ 84.08

Signature: Peggy

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.

GUAM SOLID WASTE AUTHORITY

546 N. Marine Corps Drive
 Tumon, Guam. 96913
 8AM to 5PM Monday through Friday

Phone : 671-646-3111
 Fax : 671-649-3777
 Email : customerservice@gsua.guam.gov
 Website : www.guamsolidwasteauthority.com



INVOICE
COMMERCIAL TRASH DISPOSAL

Page No.: 1
 Customer No.: 40599799
 Invoice No.: 3978568
 Date:

DEPT OF AGRICULTURE
 192 DAIRY RD
 MANGILAO, GU 96913

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

DATE	DETAILS	CUST REF	REFERENCE	UNITS	RATE	AMOUNT
	Balance Brought Forward					4121.43
05/06/2025	Government of Guam Agency Scale Ticket #: 781440.00		Plate #: MZ2449	0.440	171.60	75.50
05/10/2025	Government of Guam Agency Scale Ticket #: 781625.00		Plate #: HG7426-TRL	0.440	171.60	75.50
05/13/2025	Government of Guam Agency Scale Ticket #: 781722.00		Plate #: MZ2449	0.350	171.60	60.06
05/22/2025	Government of Guam Agency Scale Ticket #: 782089.00		Plate #: MZ2449	0.840	171.60	144.14
05/29/2025	Government of Guam Agency Scale Ticket #: 782326.00		Plate #: MZ2449	0.430	171.60	73.79
05/31/2025	Community Benefit Charge Scale Ticket #:		Plate #:	1.000	8.93	8.93
	<i>Community Benefit Charge calculated as \$3.57 * 2.500 tons</i>					

	Invoice Total	4559.35
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REMITTANCE ADVICE - Please return this section with payment.

Customer No.: 40599799
 Customer Name: DEPT OF AGRICULTURE
 Invoice No.: 3978568

Service Address:
 DEPT OF AGRICULTURE
 DAIRY RD, 00192
 MANGILAO

*** DUPLICATE INVOICE PRINTED 09/19/2025 ***

INVOICE TOTAL 4559.35

To qualify for the discount in future months you must do all of the following:

- Pay the invoice in full within 60 days;
- Do not rely on Public Law 25-93 to reduce the amount paid;
- Make the payment electronically through an Automated Clearing House (ACH) transaction to the GSWA account designated by GSWA.

PAYMENT TERMS - BILL IS DUE AND PAYABLE AFTER THE BILL ISSUE DATE

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
781722

Date Time Scale
In: 05/13/2025 12:05 1
Out: 05/13/2025 12:23 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: DEPT OF AGRICULTURE

Gross: 6340 lb (M)
Tare: 5640 lb
Net: 700 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net: \$ 60.06
Tax: \$ 1.25
Total: \$ 61.31

Signature: Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
782089

	Date	Time	Scale
In:	05/22/2025	12:09	1
Out:	05/22/2025	12:33	1

Vehicle ID: MZ2449 PICK UP TRUCK
 Trailer ID:
 Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 7440 lb (M)
 Tare: 5760 lb
 Net: 1680 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Price: \$ 171.600 /tn

Comments: DEAD ANIMALS
Operator: LSABLAN Charge by Weight

Net:	\$	144.14
Tax:	\$	3.00
Total:	\$	147.14

Signature: Peggy

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
782326

	Date	Time	Scale
In:	05/29/2025	14:45	1
Out:	05/29/2025	14:57	1

Vehicle ID: MZ2449 PICK UP TRUCK
 Trailer ID:
 Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6620 lb (M)
 Tare: 5760 lb
 Net: 860 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS
Operator: LSAHLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 73.79
 Tax: \$ 1.54
 Total: \$ 75.33

GUAM SOLID WASTE AUTHORITY
LAYON LANDFILL
Help Keep Guam Green "RECYCLE"
Have a nice day!

Scale Invoice No
781440

Date Time Scale
In: 05/06/2025 13:19 1
Out: 05/06/2025 13:36 1

Vehicle ID: MZ2449 PICK UP TRUCK
Trailer ID:
Account ID: [REDACTED] DEPT OF AGRICULTURE

Gross: 6520 lb (M)
Tare: 5640 lb
Net: 880 lb

Material ID: 208110 Govt Solid Waste Non Compacted

Comments: DEAD ANIMALS
Operator: LSAHLAN Charge by Weight

Price: \$ 171.600 /tn

Signature: _____

Peggy

Net: \$ 75.50
Tax: \$ 1.57
Total: \$ 77.07



Department of Agriculture Dipattamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913




Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Chelsa D. Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

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

FROM: Chelsa D. Muña, Director 

DATE: March 9, 2026

SUBJECT: Notice of Intent to Pay Prior Year Obligations

Buenas yan Háfa Adai Speaker Blas,

In accordance with P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture hereby provides notice of its intent to settle the following prior-year obligations. Please find attached the details of invoices incurred during Fiscal Year 2025.

Vendor	Invoice No.	Funding Source	Total
ERC Hardware Express – Dededo	3057/1		\$387.45
Guam Solid Waste Authority	See attached		\$621.85
Guam Solid Waste Authority	See attached		\$1,243.69
Guam Solid Waste Authority	See attached		\$1,166.62

Thank you for your time and attention to this matter. We look forward to your favorable response. Should you require additional information, please contact Antoinette Manibusan at (671) 300-7965 extension 0 or via email at antoinette.manibusan@doag.guam.gov.



GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0004085 <small>payee number</small> ERC Hardware Express-Dededo <small>payee name</small>		Rayann@erctradingguam.com <small>email address</small> mailing address 1 mailing address 2	DEPARTMENT DOCUMENT NUMBER: D261600 127 DEPARTMENT DOCUMENT DATE: 2/16/2026
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DEPARTMENT / DIVISION: Department of Agriculture, Office of the Director	POINT OF CONTACT AND PHONE NUMBER Antoinette Manibusan, Administrative Aide (antoinette.manibusan@doag.guam.gov)
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PURPOSE:
 TO PAY FOR SUPPLIES PROCURED IN SEPTEMBER 2025(FY25) REF. P00006375 FOR BIOSECURITY DIVISION.

ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div/sequence)</small>	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	\$387.45	3057/1, SEPTEMBER 2025	09 / 08 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	387.45		

CHECK APPROPRIATE BOX BELOW:

REFERENCE NUMBER IS CORRECT
 ACCOUNT NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 OVERRIDE IS AUTHORIZED
 VENDOR NUMBER IS CORRECT

FALSE | CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Antoinette Manibusan, Administrative Aide PREPARED BY:	 Signature	16-Feb-26 Date
Chelsa D. Muna, Dept of Agriculture Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	FEB 17 2026 Date
Antonia Santos, Administrative Services Officer CERTIFICATION OF FUNDS AVAILABLE:	 Signature	FEB 16 2026 Date

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

CUST NO: 1627	JOB NO: 000	PURCHASE ORDER: PO0006375	REFERENCE: PO # PO0006375	TERMS: NET 30 DAYS	CLERK: MEL	DATE / TIME: 9/8/25 2:08
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DUE DATE: 10/8/25 **TERMINAL:** 562

SOLD TO:
DEPARTMENT OF AGRICULTURE

163 DAIRY ROAD
MANGILAO GU 96913

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

INVOICE: 3057 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		2	EA	144867	85CT 13GAL Trash Bag		2	19.99 /EA	39.98 *N
2		2	EA	264694	128OZ FABULOSO LEMON		2	12.99 /EA	25.98 N
3		1	EA	265368	CLOROX 77OZ FM BLEACH		1	9.99 /EA	9.99 N
4		1	EA	266909	81OZ GERMICIDAL BLEACH		1	9.99 /EA	9.99 N
5		1	EA	195859	GAL Cleaner/Degreaser		1	15.99 /EA	15.99 *N
6		2	EA	252533	32OZ LAV/JASMINE CLOROX		2	6.49 /EA	12.98 *N
7		2	EA	532364	32OZ FORMULA409 CLEANER		2	5.49 /EA	10.98 N
8		2	EA	215259	23OZ BLU WINDEX CLEANER		2	5.99 /EA	11.98 *N
10		2	CA	201007	35CT CLOROX FRESH WIPE		2	59.88 /CA	119.76 QN
11					2/CASE 201007- \$59.88 per CA				
12		1	EA	4S86036	14OZ SS BLUEBERRIES SOAP		1	1.99 /EA	1.99 N
13		1	EA	4S86038	14OZ SS STRAWBERRY SOAP		1	1.99 /EA	1.99 N
14		2	EA	148722	9.7OZ DUST/ALLER PLEDGE		2	7.99 /EA	15.98 N
15		1	EA	4S86036	14OZ SS BLUEBERRIES SOAP		1	1.99 /EA	1.99 N
16		1	EA	4S86038	14OZ SS STRAWBERRY SOAP		1	1.99 /EA	1.99 N
17		4	EA	200025	21OZ AJAX CLEANSER		4	2.49 /EA	9.96 N
18		4	EA	117630	21OZ Comet Pine Powder		4	1.99 /EA	7.96 N
19		1	EA	222966	10OZ Fresh Linen Beads		1	1.99 /EA	1.99 N
20		1	EA	255691	10OZ Lav/Chamom Beads		1	1.99 /EA	1.99 N
21		1	EA	112777	1/2GAL WET/FORG REMOVER		1	33.99 /EA	33.99 N
22		1	FO	0925	SNGL FOLD WHT PAPER TWLS		1	49.99 /FO	49.99 QN
23					1/FOLDED TOWEL CASE- \$49.99				

TAXABLE 0.00
NON-TAXABLE 387.45
SUBTOTAL 387.45

(KRIS CASTRO)
**** AMOUNT CHARGED TO STORE ACCOUNT **** 387.45

TAX AMOUNT 0.00

TOTAL **387.45**

TOT WT: 0.00

X [Signature]
 Received By