

Messages & Communications Doc. No. 38GL-26-2064.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Date Wed 3/18/2026 1:32 PM  
To Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

1 attachment (4 MB)  
31826COMM Doc. No. 38GL-26-2064.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2064** for processing:

|   |              |                                |   |
|---|--------------|--------------------------------|---|
| ✓ | 38GL-26-2064 | Office of the Governor of Guam | Prior Year Obligations to pay Graphic Center in the total amount of \$491.00* |
|---|--------------|--------------------------------|---|

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-26-2064\***

2 messages

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

Tue, Mar 17, 2026 at 9:58 AM

*Håfa adai,*

Please see attached M&C Doc, No. 38GL-26-2064

|              |                                |   |
|--------------|--------------------------------|---|
| 38GL-26-2064 | Office of the Governor of Guam | Prior Year Obligations to pay Graphic Center in the total amount of \$491.00* |
|--------------|--------------------------------|---|

*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: Mon, Mar 16, 2026 at 10:38 AM  
Subject: Prior Year Obligation to pay Graphic Center in the total amount of \$491.00.  
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 Graphic Center in the total amount of \$491.00.

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

D260200119 Inv 113582 & 113583 Graphic Center.pdf  
2330K

 38GL-26-2064.pdf  
1286K

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

Tue, Mar 17, 2026 at 2:38 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]



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

**Prior Year Obligation to pay Graphic Center in the total amount of \$491.00.**

2 messages

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

Mon, Mar 16, 2026 at 10:38 AM

*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 Graphic Center in the total amount of \$491.00.

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

Kindly acknowledge receipt of this email.

Doc Type: 38GL-26-2064  
OFFICE OF THE SPEAKER  
FRANK F. BLAS, JR.  
March 16, 2026  
Time: 10:38 AM  
Received: *FR*

*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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**D260200119 Inv 113582 & 113583 Graphic Center.pdf**  
2330K

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

Tue, Mar 17, 2026 at 9:25 AM

*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 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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[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 13, 2026

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

From: Acting Chief of Staff  
Office of the Governor

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

*Håfa 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 11, 2026, the Office received an outstanding vendor invoice from Graphic Center for Fiscal Year 2025, in the amount of \$491.00. Following reconciliation of our internal accounts payable records with the Department of Administration records, the Office confirmed that this invoice remains unpaid (see attached supporting documents). Accordingly, the Office will proceed with processing this payment as a Prior Year Obligation.

Should you require additional information, please contact Joaquin P. Taitague at [joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov) at (671) 473-1125.

Sincerely,

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

Clynton Ridgell



**38GL-26-2064**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES

March 17, 2026

9:58 a.m.

*Marie Crisostomo*





# Statement

| Date     |
|----------|
| 3/5/2026 |

| To:  |
|--|
| Office Of The Governor<br>P.O. Box 2950<br>Hagatna, Guam 96932 |

| Amount Due | Amount Enc. |
|------------|-------------|
| \$2,199.00 |             |

| Date       | Transaction  | Amount   | Balance  |
|------------|--|----------|----------|
| 08/25/2025 | INV #113582. Orig. Amount \$175.00.<br>--- Business Cards, 100 @ \$0.35 = 35.00<br>--- Business Cards, 100 @ \$0.35 = 35.00<br>--- Business Cards, 100 @ \$0.35 = 35.00<br>--- Business Cards, 100 @ \$0.35 = 35.00<br>--- Business Cards, 100 @ \$0.35 = 35.00<br>--- Tax: No Sales Tax @ 0.0% = 0.00 | 175.00   | 175.00   |
| 08/25/2025 | INV #113583. Orig. Amount \$316.00.<br>--- PVC Banner, 2 @ \$75.00 = 150.00<br>--- Sticker / Vinyl, 2 @ \$48.00 = 96.00<br>--- Sticker / Vinyl, 2 @ \$35.00 = 70.00<br>--- Tax: No Sales Tax @ 0.0% = 0.00   | 316.00   | 491.00   |
| 09/24/2025 | INV #113735. Orig. Amount \$28.00.<br>--- Certificate, 4 @ \$7 = 28.00<br>--- Tax: No Sales Tax @ 0.0% = 0.00  | 28.00    | 519.00   |
| 12/29/2025 | INV #116054. Orig. Amount \$180.00.<br>--- Sticker / Vinyl, 10 @ \$18.00 = 180.00<br>--- Tax: No Sales Tax @ 0.0% = 0.00   | 180.00   | 699.00   |
| 02/16/2026 | INV #117052. Orig. Amount \$1,500.00.<br>--- Booklet, 200 @ \$7.5 = 1,500.00<br>--- Tax: No Sales Tax @ 0.0% = 0.00  | 1,500.00 | 2,199.00 |

| CURRENT  | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|----------|--------------------|---------------------|---------------------|-----------------------|------------|
| 1,500.00 | 0.00               | 180.00              | 0.00                | 519.00                | \$2,199.00 |



# INVOICE

| DATE      | INVOICE NO. |
|-----------|-------------|
| 8/25/2025 | 113582      |

P.O. Box 20088 Barrigada, Guam 96921 \* Tel: (671) 472-3072

| Sold to:   |
|--|
| Office Of The Governor<br>P.O. Box 2950<br>Hagatna, Guam 96932 |

| Delivered to: |
|---------------|
|               |

| Purchase Order # | Sales Terms | Rep |
|------------------|-------------|-----|
| PO0005927        | Net 30      | RDC |

| Item           | Description                      | Quantity | Rate | Total |
|----------------|----------------------------------|----------|------|-------|
| Business Cards | DHAPP - Rob San Agustin          | 100      | 0.35 | 35.00 |
| Business Cards | DHAPP - Diane Garcia             | 100      | 0.35 | 35.00 |
| Business Cards | DHAPP - Krystianna Gamboa        | 100      | 0.35 | 35.00 |
| Business Cards | DHAPP - Catherine Cabrera        | 100      | 0.35 | 35.00 |
| Business Cards | DHAPP - General Information Card | 100      | 0.35 | 35.00 |

*Thank you for your order*

For Re-Order, please refer to the Invoice Number at the top of this form.

Graphic Center Inc / I.C.C. must be notified of any discrepancies within 7 working days of receipt of goods or order is considered complete. Interest charges of 2% per Month (24% A.P.R.) will accrue on any amount 30 days past due. In case of default, customer is responsible for all collection costs if referred to a collection agency as well as attorney's fees and court costs if referred for legal action.

|                    |          |
|--------------------|----------|
| <b>Total Due</b>   | \$175.00 |
| <b>Deposit</b>     | \$0.00   |
| <b>Balance Due</b> | \$175.00 |

PO 0005927



### RECEIVING RECORD

Date: 5/20/08 Job Number: 113582  
Received (Company): Office of the Attorney General

Signature: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Via: PM Delivered By: \_\_\_\_\_

| QUANTITY | DESCRIPTION |
|----------|-------------|
| 1        |             |
| 2        |             |
| 3        |             |
| 4        |             |
| 5        |             |
| 6        |             |
| 7        |             |
| 8        |             |
| 9        |             |
| 10       |             |

100 ea BC x 5 names (DHAPP)  
of 5

Remarks: [Signature]

Tel: (671) 472-3072 • 648-COPY (2679)



# INVOICE

| DATE      | INVOICE NO. |
|-----------|-------------|
| 8/25/2025 | 113583      |

P.O. Box 20088 Barrigada, Guam 96921 \* Tel: (671) 472-3072

| Sold to:   |
|--|
| Office Of The Governor<br>P.O. Box 2950<br>Hagatna, Guam 96932 |

| Delivered to: |
|---------------|
|               |

| Purchase Order # | Sales Terms | Rep |
|------------------|-------------|-----|
| PO0005927        | Net 30      | RDC |

| Item            | Description                | Quantity | Rate  | Total  |
|-----------------|----------------------------|----------|-------|--------|
| PVC Banner      | DHAPP Banner - 60" x 36"   | 2        | 75.00 | 150.00 |
| Sticker / Vinyl | DHAPP Stickers - 18" round | 2        | 48.00 | 96.00  |
| Sticker / Vinyl | DHAPP Stickers - 19" x 8"  | 2        | 35.00 | 70.00  |

Thank you for your order

**For Re-Order, please refer to the Invoice Number at the top of this form.**

Graphic Center Inc / I.C.C. must be notified of any discrepancies within 7 working days of receipt of goods or order is considered complete. Interest charges of 2% per Month (24% A.P.R.) will accrue on any amount 30 days past due. In case of default, customer is responsible for all collection costs if referred to a collection agency as well as attorney's fees and court costs if referred for legal action.

|                    |          |
|--------------------|----------|
| <b>Total Due</b>   | \$316.00 |
| <b>Deposit</b>     | \$0.00   |
| <b>Balance Due</b> | \$316.00 |

PO 0005427



# RECEIVING RECORD

Date: 8/20/05 Job Number: 113583

Received (Company): Office of the Governor

Signature: \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Via: PM Delivered By: \_\_\_\_\_

| QUANTITY | DESCRIPTION         |
|----------|---------------------|
| 1        |                     |
| 2        | Banner (DHAPP)      |
| 3        |                     |
| 4        | 2 Sticker 18" round |
| 5        |                     |
| 6        | 2 Sticker 19x8      |
| 7        |                     |
| 8        |                     |
| 9        |                     |
| 10       |                     |

Remarks: Alan J...

Tel: (671) 472-3072 • 648-COPY (2679)



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

## Fwd: Fw: Office of the Governor - SOA 3.5.2026

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

Fri, Mar 13, 2026 at 9:48 AM

FYI



### *Ron Taitague*

Director | Executive Management Office  
*Ufisinan I Maga'hågan Guahan*  
Office of the Governor of Guam  
Ricardo J. Bordallo Governor's Complex  
Hagåtña, Guam 96910  
Phone: 671.473.1124  
Email: [ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)

----- Forwarded message -----

From: **Jon Junior Calvo** <[jon.calvo@guam.gov](mailto:jon.calvo@guam.gov)>  
Date: Wed, Mar 11, 2026 at 2:10 PM  
Subject: Fwd: Fw: Office of the Governor - SOA 3.5.2026  
To: Ronald E. Taitague <[ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)>

Here you go, Ron!

----- Forwarded message -----

From: **jessie@gciguam.com** <[jessie@gciguam.com](mailto:jessie@gciguam.com)>  
Date: Wed, Mar 11, 2026 at 10:01 AM  
Subject: Fw: Office of the Governor - SOA 3.5.2026  
To: Jon Junior Calvo <[jon.calvo@guam.gov](mailto:jon.calvo@guam.gov)>







Hafa adai Sir, please find SOA on these outstanding invoices.

Thank you



**Jessie Rosario**  
VP - Sales & Marketing  
Office: (671) 472.3072  
Cell: (671) 689.3073  
167 Serenu Avenue  
Tamuning, Guam 96913

6 attachments

-  **Office of the Governor - Invoice #113735.pdf**  
136K
-  **Office of the Governor - Invoice #116054.pdf**  
122K
-  **Office of the Governor - Invoice #113582.pdf**  
143K
-  **Office of the Governor - Invoice #113583.pdf**  
141K
-  **Office of the Governor - Invoice #117052.pdf**  
138K
-  **Office of the Governor - SOA 3.5.2026.pdf**  
585K



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

## Payments to Graphic Center - OOG.

3 messages

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

Fri, Mar 13, 2026 at 9:25 AM

To: cody.crisostomo@doa.guam.gov

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

*Håfa Adai* Cody,

Kindly seeking your assistance regarding payments to Graphic Center for the last and current fiscal years.

I have attached Inv. #113582 and 113583 indicate that Mr. Venido 'Coy' Torres processed them, meaning they were sent on August 26, 2025. Can you confirm this?

For Inv.#113735, we are currently processing a direct payment for it.

We appreciate any assistance you can provide so we can reconcile with the vendor.

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

**OOG - Graphic Center.pdf**  
876K

**D260200099 Inv 113735 Graphic Center.pdf**  
1155K

Cody J.. Crisostomo <cody.crisostomo@doa.guam.gov>

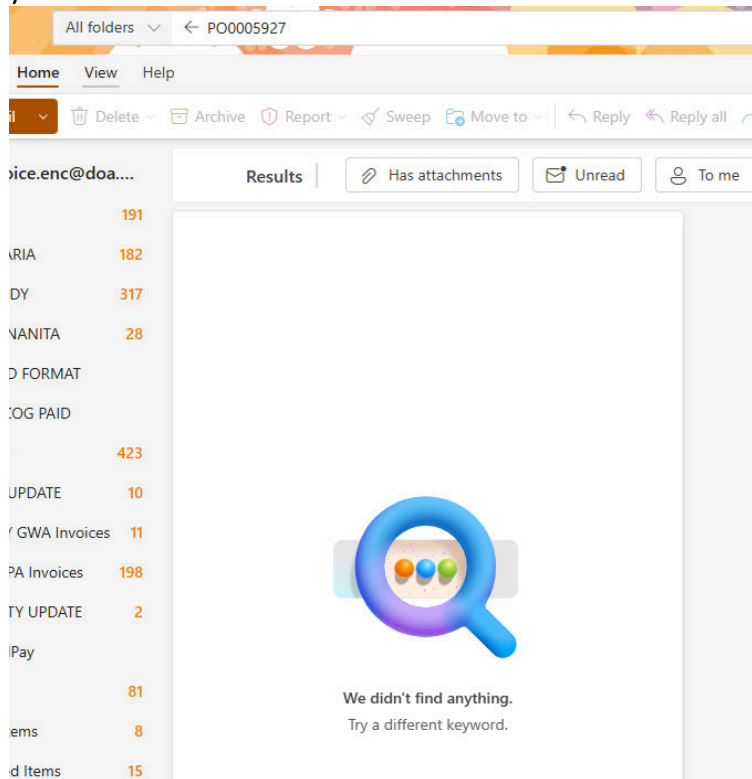
Fri, Mar 13, 2026 at 9:34 AM

To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>, "DOA Invoice.dp" <DOA.Invoice.dp@doa.guam.gov>

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

Hafa Adai Joaquin Taitague,

I do not see any submissions from FY25 for 113582 & 113583 so those should be prepared as a Prior year obligation so it can be processed and paid out, thank you.



**Best regards,**  
**Cody Crisostomo**  
**Division of Accounts**  
**Accounts Payable Section**  
**Department of Administration**  
**Phone: (671) 475-1151**  
**Email: [cody.crisostomo@doa.guam.gov](mailto:cody.crisostomo@doa.guam.gov)**  
**Website: [www.doa.guam.gov](http://www.doa.guam.gov)**



**From:** Joaquin P. Taitague <[joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)>  
**Sent:** Friday, March 13, 2026 9:25 AM  
**To:** Cody J.. Crisostomo <[cody.crisostomo@doa.guam.gov](mailto:cody.crisostomo@doa.guam.gov)>  
**Cc:** Ron E. Taitague <[ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)>  
**Subject:** Payments to Graphic Center - OOG.

[Quoted text hidden]

**Joaquin P. Taitague** <[joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)> Fri, Mar 13, 2026 at 9:46 AM  
To: "Cody J.. Crisostomo" <[cody.crisostomo@doa.guam.gov](mailto:cody.crisostomo@doa.guam.gov)>  
Cc: "DOA Invoice.dp" <[DOA.Invoice.dp@doa.guam.gov](mailto:DOA.Invoice.dp@doa.guam.gov)>, "Ron E. Taitague" <[ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)>

*Hafa Adai Cody,*

Thank you so much for your prompt assistance and review of our request.

We will process the Direct Payment.

[Quoted text hidden]