

Messages & Communications Doc. No. 38GL-26-2065 through 2071.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
 Date Wed 3/18/2026 5:11 PM  
 To Guam Legislature Clerks <clerks@guamlegislature.gov>  
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (14 MB)

31826COMM Doc. No. 38GL-26-2065.pdf; 31826COMM Doc. No. 38GL-26-2066.pdf; 31826COMM Doc. No. 38GL-26-2068.pdf; 31826COMM Doc. No. 38GL-26-2069.pdf; 31826COMM Doc. No. 38GL-26-2070.pdf; 31826COMM Doc. No. 38GL-26-2071.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2065 through 2071 for processing:

✓	38GL-26-2065	Guam Memorial Hospital Authority	Board of Trustees Meeting Packet for February 25, 2026*
✓	38GL-26-2066	Department of Corrections	Prior Year Obligations to pay Isla Pacific Telecommunications Inc. (PAYTEL) in the total amount of \$9,500.75.
✓	38GL-26-2067	I Kumisióon i Fino' CHamoru yan i Fina'ná'guen i Historia yan i Lina'la'i Taotao Tåno'	FY2024 and FY2025 Citizen-Centric Report*
✓	38GL-26-2068	A.B. Won Pat International Airport Authority	Board Meeting Packet for January 29, 2026*
✓	38GL-26-2069	Office of the Governor of Guam	Appointment and Supporting Documents for Erika M. Alford, M.D., Member (Physician Representative), Guam Board of Medical Examiners.
✓	38GL-26-2070	Office of the Governor of Guam	Appointment and Supporting Documents for Vincent A. R. Leon Guerrero, Member (History- Representative), Guam Historic Preservation Review Board.
✓	38GL-26-2071	Office of the Governor of Guam	Appointment and Supporting Documents for James Robert Kelley, Member, University of Guam Board of Regents.

Please retrieve Doc. No. 38GL-26-2067 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-26-2066.**

2 messages

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

Wed, Mar 18, 2026 at 2:19 PM

*Håfa adai,*

Please see attached M&C Doc, No. 38GL-26-2066

38GL-26-2066	Department of Corrections	Prior Year Obligations to pay Isla Pacific Telecommunications Inc. (PAYTEL) in the total amount of \$9,500.75.
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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-26-2066.pdf  
4200K

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

Wed, Mar 18, 2026 at 3:26 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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**Department of Corrections**  
*Depattamenton Mangngurihi*  
Government of Guam



P.O. Box 3236 Hagatna, Guam 96932  
#1 Mashburn Lane Dairy Road, Mangilao, Guam 96913  
Telephone No.: (671)735-5170/5176  
Fax No.: (671)734-4051  
Website: [www.doc.guam.gov](http://www.doc.guam.gov)

LOURDES A. LEON GUERRERO  
Governor

FRED E. BORDALLO, JR.  
Director

JOSHUA F. TENORIO  
Lieutenant Governor

Reply to:  
DOC2026-03-016

**38GL-26-2066**  
**OFFICE OF THE SPEAKER**  
**FRANK F. BLAS JR.**

MAR 18 2026

March 17, 2026

Time: 9:20 AM  
Received: [Signature]

Speaker Frank F. Blas Jr.  
38<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagatna, Guam 96910

***Buenas yan Hafa Adai!***

Pursuant to the administrative provisions set forth in Public Law 37-42, this correspondence serves as the Department of Corrections' formal intent to satisfy prior year obligations.

Specifically, the Department seeks authorization to remit payment to Isla Pacific Telecommunications Inc. (PAYTEL) for services rendered between March 2023 and March 2024. The total outstanding balance is nine thousand five hundred dollars and seventy-five cents (\$9,500.75). Supporting invoices are attached for your review and reconciliation.

We respectfully request approval to utilize the Department of Corrections' "Inmate Phone Access Fund" (account no. [REDACTED]) to liquidate this obligation. I wish to clarify that the allocation of these funds will not adversely affect the Department's current operational requirements.

Should your office require further justification or documentation, please contact Diane Cruz, Administrative Assistant, at (671) 735-5172 / [diane.cruz@doc.guam.gov](mailto:diane.cruz@doc.guam.gov), or Roma Okada, Administrative Services Officer, at (671) 735-5171 / [roma.okada@doc.guam.gov](mailto:roma.okada@doc.guam.gov).

Your favorable consideration of this request is greatly appreciated.

***Si Yu'os Ma'ase'***

Attachments



**38GL-26-2066**  
Messages and Communications

**RECEIVED**  
COMMITTEE ON RULES  
March 18, 2026

2:19 p.m.

*Marie Crisostomo*

*[Signature]*  
**FRED E. BORDALLO JR.**

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	SERVICE MONTH	AMOUNT DUE
ISLA PACIFIC TELECOMMUNICATIONS DBA PAYTEL	V0006186	PYTL03-2023	03/31/23	MARCH 2023	\$ 770.45
		PYTL04-2023	04/30/23	APRIL 2023	\$ 795.80
		PYTL05-2023	05/31/23	MAY 2023	\$ 551.60
		PYTL06-2023	06/30/23	JUNE 2023	\$ 587.60
		07-2023	07/31/23	JULY 2023	\$ 703.55
		08-2023	08/31/23	AUGUST 2023	\$ 733.70
		09-2023	09/30/23	SEPTEMBER 2023	\$ 873.95
		10-2023	10/31/23	OCTOBER 2023	\$ 829.85
		11-2023	11/30/23	NOVEMBER 2023	\$ 757.55
		12-2023	12/31/23	DECEMBER 2023	\$ 690.05
		2024-02	01/31/24	JANUARY 2024	\$ 765.50
		2024-04	02/29/24	FEBRUARY 2024	\$ 665.60
		2024-06	03/31/24	MARCH 2024	\$ 775.55

**TOTAL AMOUNT DUE: \$ 9,500.75**



Diane Cruz <diane.cruz@doc.guam.gov>

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## Isla Pacific - Paytel

1 message

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**Roma Okada** <roma.okada@doc.guam.gov>

Mon, Mar 16, 2026 at 11:07 AM

To: Diane Cruz <diane.cruz@doc.guam.gov>

Hi Diane,

Please prepare a DP for \$10,152.54 using account [REDACTED].

Thank you,

--

**Roma Okada**

**Administrative Services Officer**

**Department of Corrections**

Mailing Address: P.O. Box 3236, Hagatna, Guam 96932

Physical Address: #1 Mashburn Lane, Mangilao, Guam 96913

Hagatna Detention: #203 Aspinall Avenue, Hagatna, Guam 96910

Tel. (671) 735-5176; Fax: (671) 734-4051; Email: roma.okada@doc.guam.gov



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# Invoice



A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

Date	Invoice #
4/30/2023	PYTL04-2023

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls April 2023	790.80	790.80
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	<b>\$795.80</b>



A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

# Invoice

Date	Invoice #
5/31/2023	PYTL05-2023

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls May 2023	546.60	546.60
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	\$551.60



A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

# Invoice

Date	Invoice #
6/30/2023	PYTL06-2023

Bill To
Department of Corrections Attn: Major Antone Aguon

Ship To

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls June 2023	582.60	582.60
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	\$587.60





A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

# Invoice

Date	Invoice #
8/31/2023	08-2023

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls August 2023	868.95	868.95
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	\$873.95





A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

# Invoice

Date	Invoice #
10/31/2023	10-2023

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls October 2023	824.85	824.85
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	\$829.85





# Invoice



A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

Date	Invoice #
1/31/2024	2024-02

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls January 2024	760.50	760.50
	Billing Fee	5.00	5.00
For further questions regarding this invoice, please call our office. Thank you for your business.		<b>Total</b>	\$765.50



A Division of Isla Pacific Telecommunications Inc.  
 PO Box 10838 Tamuning, Guam 96939  
 P 671.475.1080 F 671.473.4370

# Invoice

Date	Invoice #
2/29/2024	2024-04

<b>Bill To</b>
Department of Corrections Attn: Major Antone Aguon

<b>Ship To</b>

P.O. No.	Terms	Project
	COD	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls February 2024		770.55	770.55
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

<b>Total</b>	\$775.55
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$775.55



A Division of Isla Pacific Telecommunications Inc.  
 P 671.473.4379 F 671.473.4370  
 PO Box 10838 Tamuning, Guam 96931

# Invoice

Date	Invoice #
3/31/2024	2024-06

Bill To
Department of Corrections Attn: Major Antone Aguon

Ship To

P.O. No.	Terms	Project
	COD	

Quantity	Description	Rate	Amount
	Attorney Toll Free Calls March 2024	660.60	660.60
	Billing Fee	5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.	<b>Total</b>	\$665.60
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