

Re: Messages & Communications Doc. No. 38GL-26-2085 through 2089.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Wed 3/25/2026 10:48 AM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
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
guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Wednesday, March 25, 2026 10:09 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2085 through 2089.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2085 through 2089** for processing:

✓	38GL-26-2085	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Xerox Corporation in the total amount of \$9,270.54; to pay A.B. Won Pat International Airport Authority in the total amount of \$11,475.00.
✓	38GL-26-2086	Department of Corrections	Prior Year Obligations to pay Pacific Data Systems in the total amount of \$143.22.
✓	38GL-26-2087	Guam Commission for Educator Certification	Agenda and Approved Minutes for Meeting held on March 16, 2026*
✓	38GL-26-2088	Guam Commission for Educator Certification	FY2026 2nd Quarter Attendance Report*
✓	38GL-26-2089	Guam Commission for Educator Certification	FY2026 2nd Quarter Travel Report*

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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38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2086.

2 messages

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

Tue, Mar 24, 2026 at 4:24 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-26-2086

38GL-26-2086	Department of Corrections	Prior Year Obligations to pay Pacific Data Systems in the total amount of \$143,22.
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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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38GL-26-2086.pdf
1337K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Wed, Mar 25, 2026 at 8:58 AM

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

38th Guam Legislature

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[Quoted text hidden]



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

LOURDES A. LEON GUERRERO
Governor

FRED E. BORDALLO, JR.
Director

JOSHUA F. TENORIO
Lieutenant Governor

Reply to:
DOC2026-03-026

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

March 24, 2026
38GL-26-2086
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

MAR 24 2026
Time: 1:36 pm
Received: [Signature]

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 Pacific Data Systems for services rendered in March 2024 and August 2025. The total outstanding balance is one hundred forty-three dollars and 22/100 (\$143.22). Supporting invoices are attached for your review and reconciliation.

We respectfully request approval to utilize the Department of Corrections' "Telecommunications 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, or Roma Okada, Administrative Services Officer, at (671) 735-5171 / roma.okada@doc.guam.gov.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase'

Attachments



38GL-26-2086
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 24, 2026

4:24 p.m.
Marie Crisostomo

[Signature]
FRED E. BORDALLO JR.

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.

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	SERVICE MONTH	AMOUNT DUE
PACIFIC DATA SYSTEMS	V0001308	241096	03/01/24	MARCH 2024	\$ 71.48
		252501	08/01/25	AUGUST 2025	\$ 71.74

TOTAL AMOUNT DUE: **\$ 143.22**



121 Robat St. Suite 101
 Maite, GU 96910
 Tel: (671) 300-0200 Fax: (671) 300-0265
 Email: pds_billing@pdsguam.com

**I CERTIFY THAT THE ABOVE BILL IS JUST AND
 CORRECT; THAT PAYMENT THEREFORE HAS NOT
 BEEN RECEIVED.**



BY: _____ 

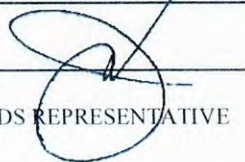
Invoice

Date	Invoice #
3/1/2024	241096

Bill To
Department of Corrections P.O Box 3236 Hagatna, GU 96932

Ship To
Department of Corrections P.O Box 3236 Hagatna, , GU 96932

P.O. Number	Terms	Rep	Due Date	Ship Via	Reference	Location
	Net 30	FPA	3/31/2024		SOF219-040	
Quantity	Item Code	Description			Price Each	Amount
		MONTHLY RECURRING CHARGES - MARCH 2024				
2	VoIP Svc	CENTREX TELEPHONE LINE CID: 112-3298 / DN: 300-0812 CID: 112-2647 / DN: 300-0931			15.00	30.00
2	Rental	PHONESET RENTAL			4.17	8.34
2	911 Fee (Rev)	911 Fee			1.00	2.00
2	SLC - Multi	Subscriber Line Charge - Multi Lines/Trunks			9.00	18.00
2	ARC - Multi	Access Recovery Charge - Multi Lines/Trunks			2.50	5.00
2	USF Fee (Rev)	USF Fee			3.11	6.22
2	Other Income	GRT			0.96	1.92
Past Due Invoices are subject to applicable late fees and interest at 1.5% per month on all balances due including any prior period assessments.					Total	\$71.48


 PDS REPRESENTATIVE

 CUSTOMER REPRESENTATIVE PRINT & SIGN DATE

Please note there have been changes to the surcharges.
 Kindly see the Billing Terms & Conditions noted on the second page.

PDS
Pacific Data Systems
 121 Robat St. Suite 101
 Maite, GU 96910
 Tel: (671) 300-0200 Fax: (671) 300-0265
 Email: pds_billing@pdsguam.com

**I CERTIFY THAT THE ABOVE BILL IS JUST AND
 CORRECT; THAT PAYMENT THEREFORE HAS NOT
 BEEN RECEIVED.**



BY: _____ 

Invoice

Date	Invoice #
8/1/2025	252501

Bill To
Department of Corrections P.O Box 3236 Hagatna, GU 96932

Ship To
Department of Corrections P.O Box 3236 Hagatna, , GU 96932

P.O. Number	Terms	Rep	Due Date	Ship Via	Reference	Location
	Net 30	FPA	8/31/2025		SOF219-040	

Quantity	Item Code	Description	Price Each	Amount
MONTHLY RECURRING CHARGES - AUGUST 2025				
2	VoIP Svc	CENTREX TELEPHONE LINE CID: 112-3298 / DN: 300-0812 CID: 112-2647 / DN: 300-0931	15.00	30.00
2	Rental	PHONESET RENTAL	4.17	8.34
2	911 Fee (Rev)	911 Fee	1.00	2.00
2	SLC - Multi	Subscriber Line Charge - Multi Lines/Trunks	9.00	18.00
2	ARC - Multi	Access Recovery Charge - Multi Lines/Trunks	2.50	5.00
2	USF Fee (Rev)	USF Fee	3.24	6.48
2	Gross Receipt ...	GRT	0.96	1.92

Past Due Invoices are subject to applicable late fees and interest at 1.5% per month on all balances due including any prior period assessments.	Total	\$71.74
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 PDS REPRESENTATIVE

 CUSTOMER REPRESENTATIVE PRINT & SIGN DATE

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