

Messages & Communications Doc. No. 38GL-26-2265 through 2273.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Wed 4/29/2026 2:57 PM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (20 MB)

42926COMM Doc. No. 38GL-26-2268.pdf; 42926COMM Doc. No. 38GL-26-2269.pdf; 42926COMM Doc. No. 38GL-26-2270.pdf; 42926COMM Doc. No. 38GL-26-2272.pdf; 42926COMM Doc. No. 38GL-26-2273.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2265 through 2273 for processing:

| | | | |
|---|--------------|--|---|
| ✓ | 38GL-26-2265 | Guam Memorial Hospital Authority | FY2026 2nd Quarter Staffing Pattern. |
| ✓ | 38GL-26-2266 | Guam Environmental Protection Agency | This is a Transmittal to I Liheslaturan Guåhan of Proposed Rules and Regulations pursuant to the Administrative Adjudication Law which would update Chapter 12 of Title 22, Public Law 37-105, enacted on July 18, 2024, authorized Guam Environmental Protection Agency to issue regulations for Type 4 Wastewater Treatment Facilities and Holding Tanks, and also authorized Guam Environmental Protection Agency to Establish Fees for Permits, Inspections, and Related Services. This is a Transmittal to I Liheslaturan Guåhan of Proposed Rules and Regulations pursuant to the Administrative Adjudication Law which would update Chapter 12 of Title 22, Public Law 37-105, enacted on July 18, 2024, to issue regulations for Type 4 Wastewater Treatment Facilities and Holding Tanks. |
| ✓ | 38GL-26-2267 | Guam Community College | Unaudited Revenues and Expenditures Report and Staffing Pattern as of March 31, 2026* |
| ✓ | 38GL-26-2268 | Department of Public Health and Social Services | Guam Board of Examiners for Optometry Board Meeting Packet for April 28, 2026* |
| ✓ | 38GL-26-2269 | Guam Power Authority | Notification of Temporary Assignment or Detail – Zachary Sablan, Plant Operator/Maintenance Leader, 03/15/26; Ronald Navara, Information Security Administrator, 4/1/26; Theodore Tamashiro, Substation Electrician Leader, 4/1/26* |
| ✓ | 38GL-26-2270 | Guam Solid Waste Authority | Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of March 2026* |
| ✓ | 38GL-26-2271 | Public Defender Service Corporation - Government of Guam | Board of Trustees Meeting Packet for April 21, 2026* |
| ✓ | 38GL-26-2272 | Department of Agriculture | Prior Year Obligations to pay Xerox Corporation in the total amount of \$713.94; to pay Lagu, LLC in the total amount of \$535.00; to pay Pacific Data Systems in the total amount of \$663.69* |
| ✓ | 38GL-26-2273 | A.B. Won Pat International Airport Authority | FY2026 2nd Quarter Staffing Pattern* |

Please retrieve Doc. No. 38GL-26-2265 through 2267 and 2271 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-26-2272*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Apr 28, 2026 at 4:52 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-26-2272

| | | |
|--------------|---------------------------|---|
| 38GL-26-2272 | Department of Agriculture | Prior Year Obligations to pay Xerox Corporation in the total amount of \$713.94; to pay Lagu, LLC in the total amount of \$535.00; to pay Pacific Data Systems in the total amount of \$663.69* |
|--------------|---------------------------|---|

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: Tue, Apr 28, 2026 at 3:39 PM

Subject: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 04/28/2026

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

Cc: **Chelsa Muna** <Chelsa.Muna@doag.guam.gov>, **Glenn Takai** <glenn.takai@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 Lagu, LLC, Xerox Corporation, and Pacific Data Systems.

These invoices reflect services rendered in Fiscal Year 2023 and 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

4 attachments

 **DOAG PYO MEMO 2026.04.28.pdf**
52K

 **D261600183 PDS FY23.pdf**
181K

 **D261600182 LAGU FY25.pdf**
214K

 **38GL-26-2272.pdf**
1163K

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

Wed, Apr 29, 2026 at 10:11 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 04/28/2026

3 messages

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

Tue, Apr 28, 2026 at 3:39 PM

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

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>, Angelica Perez <Angelica.Perez@doag.guam.gov>

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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-26-2272
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
April 28, 2026
Time: 3:39 PM
Received:

3 attachments

DOAG PYO MEMO 2026.04.28.pdf
52K

D261600183 PDS FY23.pdf
181K

D261600182 LAGU FY25.pdf
214K

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

Tue, Apr 28, 2026 at 4:18 PM

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

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@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]

Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Tue, Apr 28, 2026 at 4:21 PM

 **Antoinette Marie Manibusan** reacted to your message:

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

Sent: Tuesday, 28 April 2026 06:18:25

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

Cc: Chelsa Muna <Chelsa.Muna@doag.guam.gov>; Glenn Takai <glenn.takai@doag.guam.gov>; Angelica Perez <Angelica.Perez@doag.guam.gov>

Subject: Re: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 04/28/2026

CAUTION: This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]



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

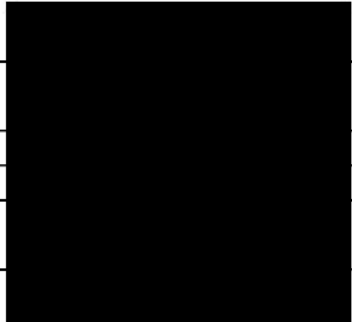
FROM: Glenn Takai, Acting Director 

DATE: April 28, 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 2023 and 2025.

| Vendor | Invoice No. | Funding Source | Total |
|----------------------|-------------|--|----------|
| Xerox Corporation | 230805041 |  | \$356.97 |
| Xerox Corporation | 230805098 | | \$356.97 |
| Lagu, LLC | 24121149 | | \$75.00 |
| Lagu, LLC | 25081101 | | \$460.00 |
| Pacific Data Systems | 233033 | | \$630.71 |
| Pacific Data Systems | 233032 | | \$32.98 |

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.

Director's Office (671) 300-7965 | Agricultural Dev. Services (671) 300-7973 | Animal Health (671) 300-7964/6
Aquatic & Wildlife Resources (DAWR) (671) 735-0294 | Forestry & Soil Resources (671) 300-7975/7
Plant Nursery (671) 300-7974 | Biosecurity Division (671) 475-1427 | Pest Hotline (671) 475-7378
Website: doag.guam.gov

REPORT THREATS TO GUAM'S NATURAL RESOURCES (671) 864-TOKA (8652)



38GL-26-2272
Messages and Communications

RECEIVED
COMMITTEE ON RULES
April 28, 2026

4:52 p.m.
Marie Crisostomo



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

| | | | |
|--|--|---|--|
| VENDOR / PAYEE INFORMATION: V0001308 <small>payee number</small> Pacific Data Systems <small>payee name</small> | | martina@pdsguam.com <small>email address</small> mailing address 1 mailing address 2 | DEPARTMENT DOCUMENT NUMBER: D261600 183 DEPARTMENT DOCUMENT DATE: 4/28/2026 |
| DEPARTMENT / DIVISION: Department of Agriculture, Director's Office | | POINT OF CONTACT AND PHONE NUMBER Antoinette Manibusan, Administrative Aide, antoinette.manibusan@doag.guam.gov | |

PURPOSE:
TO PAY FOR MONTHLY RECURRING CHARGES FOR DOAG Director's Office TELECOMMUNICATION SERVICES FOR SEPTEMBER 2023.

| ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence) | AMOUNT | INVOICE | |
|--|---------------|--------------------|----------------|
| | | NUMBER / MONTH | DATE |
| | 630.71 | 233033 / SEPT 2023 | 09 / 01 / 2023 |
| | 32.98 | 233032 / SEPT 2023 | 09 / 01 / 2023 |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| TOTAL: | 663.69 | | |

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 checked="" type="checkbox"/> OVERRIDE IS AUTHORIZED | <input checked="" type="checkbox"/> VENDOR NUMBER IS CORRECT | |

FALSE I 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: Date: 28-Apr-26 |
| For Chelsa D. Muna, Dept. of Agriculture Director AGENCY HEAD / APPROVING AUTHORITY | Signature: Date: 4/28/26 |
| Angelica Perez, Acting Administrative Services Officer CERTIFICATION OF FUNDS AVAILABLE | Signature: Date: APR 28 2026 |



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: Glenn Takai, Acting Director 

DATE: April 28, 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 2023 and 2025.

| Vendor | Invoice No. | Funding Source | Total |
|----------------------|-------------|--|----------|
| Xerox Corporation | 230805041 |  | \$356.97 |
| Xerox Corporation | 230805098 | | \$356.97 |
| Lagu, LLC | 24121149 | | \$75.00 |
| Lagu, LLC | 25081101 | | \$460.00 |
| Pacific Data Systems | 233033 | | \$630.71 |
| Pacific Data Systems | 233032 | | \$32.98 |

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.

Director's Office (671) 300-7965 | Agricultural Dev. Services (671) 300-7973 | Animal Health (671) 300-7964/6
Aquatic & Wildlife Resources (DAWR) (671) 735-0294 | Forestry & Soil Resources (671) 300-7975/7
Plant Nursery (671) 300-7974 | Biosecurity Division (671) 475-1427 | Pest Hotline (671) 475-7378
Website: doag.guam.gov

REPORT THREATS TO GUAM'S NATURAL RESOURCES (671) 864-TOKA (8652)

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 # |
| 9/1/2023 | 233033 |

| |
|---|
| Bill To |
| Dept of Agriculture Director's Office 163 Dairy Rd. Mangilao, GU 96913 |

| |
|---|
| Ship To |
| Dept of Agriculture Director's Office 163 Dairy Rd. Mangilao, GU 96913 |

| P.O. Number | Terms | Rep | Due Date | Ship Via | Reference | Location |
|--|--------------------|--|----------|----------|--------------|-----------------|
| | | FPA | 9/1/2023 | | SOF2017-094 | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| MONTHLY RECURRING CHARGES - SEPTEMBER 2023 | | | | | | |
| 14 | VoIP Svc | CENTREX PHONE LINES CID: 113-4350 DN: 300-7964 THRU 300-7977 | | | 15.00 | 210.00 |
| 3 | LE Services | POTS LINES CID: 112-3145; DN: 300-9499 CID: 112-2594; DN: 734-6569 DN: 475-4517 | | | 20.00 | 60.00 |
| 20 | Rental | CENTREX PHONES | | | 2.00 | 40.00 |
| 1 | Internet Access... | 7Mb INET W/O LINE CID: 112-2522 | | | 48.00 | 48.00 |
| 17 | 911 Fee (Rev) | 911 Fee | | | 1.00 | 17.00 |
| 17 | SLC - Multi | Subscriber Line Charge - Multi Lines/Trunks | | | 9.00 | 153.00 |
| 17 | ARC - Multi | Access Recovery Charge - Multi Lines/Trunks | | | 2.50 | 42.50 |
| 17 | USF Fee (Rev) | USF Fee | | | 2.63 | 44.71 |
| 14 | Other Income | GRT | | | 0.75 | 10.50 |
| 3 | Other Income | GRT | | | 1.00 | 3.00 |
| 20 | Other Income | GRT | | | 0.10 | 2.00 |
| 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 | \$630.71 |

 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: _____ 

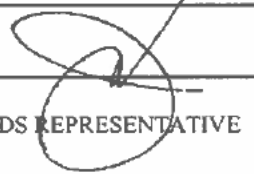
Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 9/1/2023 | 233032 |

| |
|---|
| Bill To |
| Dept of Agriculture Director's Office 163 Dairy Rd. Mangilao, GU 96913 |

| |
|---|
| Ship To |
| Dept of Agriculture Director's Office 163 Dairy Rd. Mangilao, GU 96913 |

| P.O. Number | Terms | Rep | Due Date | Ship Via | Reference | Location |
|--|---------------|---|----------|--------------|----------------|----------|
| | | FPA | 9/1/2023 | | SOF2021-042 | Mangilao |
| Quantity | Item Code | Description | | | Price Each | Amount |
| | | MONTHLY RECURRING CHARGES - SEPTEMBER 2023 | | | | |
| 1 | VoIP Svc | CENTREX PHONE LINE CID: 113-4350 DN: 300-0760 | | | 15.00 | 15.00 |
| 1 | Rental | CENTREX PHONE | | | 2.00 | 2.00 |
| 1 | 911 Fee (Rev) | 911 Fee | | | 1.00 | 1.00 |
| 1 | SLC - Multi | Subscriber Line Charge - Multi Lines/Trunks | | | 9.00 | 9.00 |
| 1 | ARC - Multi | Access Recovery Charge - Multi Lines/Trunks | | | 2.50 | 2.50 |
| 1 | USF Fee (Rev) | USF Fee | | | 2.63 | 2.63 |
| 1 | Other Income | GRT | | | 0.85 | 0.85 |
| 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 | \$32.98 | |


 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.



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

| | | |
|--|--|--|
| VENDOR / PAYEE INFORMATION: V0014210 <u>accounting@laguam.com</u> <small>payee number email address</small> Lagu, LLC <small>payee name</small> | | DEPARTMENT DOCUMENT NUMBER: D261600 182 DEPARTMENT DOCUMENT DATE: 4/28/2026 |
| DEPARTMENT / DIVISION: Department of Agriculture, Director's Office | | POINT OF CONTACT AND PHONE NUMBER Antoinette Marie Manibusan, Administrative Aide (671)300-7965 antoinette.manibusan@doag.guam.gov |

PURPOSE:
TO PAY FOR TRASH COLLECTION SERVICES RENDERED DURING FISCAL YEAR 2025.

| ACCOUNT NUMBER <small>(Expense - Fund - Origin Year - Dept/Div/sequence)</small> | AMOUNT | INVOICE | |
|---|---------------|---------------------|----------------|
| | | NUMBER / MONTH | DATE |
| | 75.00 | 24121149 / DEC 2024 | 12 / 31 / 2024 |
| | 460.00 | 25081101 / AUG 2025 | 08 / 31 / 2025 |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| - - - | | | |
| TOTAL: | 535.00 | | |

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.

| | | |
|--|----------------------|---------------------|
| Antoinette Manibusan, Administrative Aide PREPARED BY: | <u></u> Signature | 28-Apr-26 Date |
| Chelsea D. Muna, Department of Agriculture Director AGENCY HEAD / APPROVING AUTHORITY | <u></u> Signature | 4/28/26 Date |
| Angelica Perez, Acting Administrative Services Officer CERTIFICATION OF FUNDS AVAILABLE | <u></u> Signature | APR 28 2026 Date |



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

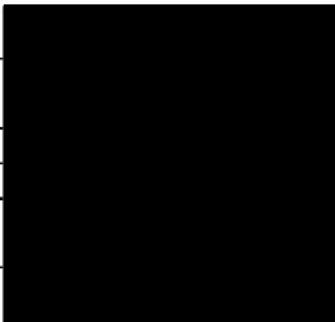
FROM: Glenn Takai, Acting Director 

DATE: April 28, 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 2023 and 2025.

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Director's Office (671) 300-7965 | Agricultural Dev. Services (671) 300-7973 | Animal Health (671) 300-7964/6
Aquatic & Wildlife Resources (DAWR) (671) 735-0294 | Forestry & Soil Resources (671) 300-7975/7
Plant Nursery (671) 300-7974 | Biosecurity Division (671) 475-1427 | Pest Hotline (671) 475-7378
Website: doag.guam.gov

REPORT THREATS TO GUAM'S NATURAL RESOURCES (671) 864-TOKA (8652)

LAGU, LLC

1350 N Marine Corps Drive
 Dos Amantes Plaza Unit 110
 Tamuning, Guam 96913
 Phone No. (671) 649-5681
 Fax No. (671) 649-5684

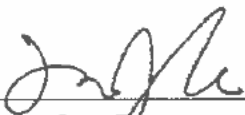
| | |
|----------------|-------------|
| Invoice | Date |
| 24121149 | 12/31/2024 |

| |
|---|
| Bill To |
| DEPT OF AGRICULTURE - DIRECTOR'S OFFICE 192 DAIRY ROAD MANGILAO, GU 96913 PHONE (671) 300-7965 |

| |
|-----------------|
| P.O. No. |
| FY 2025 |

| Description | Quantity | Rate | Amount |
|--|----------|-------|-----------------|
| 1 EACH: 6 CUBIC YARD BIN RENTAL AND TIPPING FEE FOR THE MONTH OF DECEMBER 2024 (1 HAUL PER WEEK: TUESDAY) | | | |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 12/03/2024 | 0 | 75.00 | 0.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 12/10/2024 | 0 | 75.00 | 0.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 12/17/2024 | 0 | 75.00 | 0.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 12/24/2024 | 0 | 75.00 | 0.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 12/31/2024 | 1 | 75.00 | 75.00 |
| Total Amount | | | \$275.00 |

The foregoing invoice is true and correct to the best of my knowledge.



 Jane Sun

12/31/2024

 Date



RE: DOAG Invoice not included in claim

From Accounting <accounting@laguam.com>
Date Fri 4/24/2026 4:10 PM
To Angelica Perez <Angelica.Perez@doag.guam.gov>
Cc Antonia Santos <antonia.santos@doag.guam.gov>; Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>

CAUTION: This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day, Ms Angelica,

We would like to follow up on the status of the following invoices:

- 24121149 \$75.00
- 25081101 \$460.00
- 25121101 \$653.00
- 26011101 \$538.00
- 26021101 \$538.00

Thank you,

Lagu Accounting

LAGU, LLC

1350 N Marine Corps Drive, Unit 110, Tamuning, Guam 96913
www.laguam.com | Tel: (671) 649-5681
Email: accounting@laguam.com

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From: Accounting
Sent: Thursday, April 16, 2026 1:06 PM
To: 'Angelica Perez' <angelica.perez@doag.guam.gov>
Cc: 'Antonia Santos' <antonia.santos@doag.guam.gov>; 'antoinette.manibusan@doag.guam.gov' <antoinette.manibusan@doag.guam.gov>
Subject: RE: DOAG Invoice not included in claim

Good day, Ms. Angelica,

We hope you and your families remained safe during the storm.

I am writing to gently follow up on the email below. We look forward to hearing from you when you have a moment.

Thank you,

Lagu Accounting

LAGU, LLC

1350 N Marine Corps Drive, Unit 110, Tamuning, Guam 96913
www.laguam.com | Tel: (671) 649-5681
Email: accounting@laguam.com

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LAGU, LLC

1350 N Marine Corps Drive
 Dos Amantes Plaza Unit 110
 Tamuning, Guam 96913
 Phone No. (671) 649-5681
 Fax No. (671) 649-5684

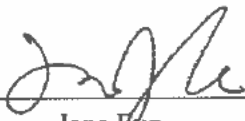
| Invoice | Date |
|----------|-----------|
| 25081101 | 8/31/2025 |

| |
|---|
| Bill To |
| DEPT OF AGRICULTURE - DIRECTOR'S OFFICE 192 DAIRY ROAD MANGILAO, GU 96913 PHONE (671) 300-7965 |

| |
|-----------------|
| P.O. No. |
| FY 2025 |

| Description | Quantity | Rate | Amount |
|---|----------|-------|-----------------|
| AUGUST 2025 SERVICES (1 HAUL PER WEEK: TUESDAYS) | | | |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 08/05/2025 | 1 | 75.00 | 75.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 08/12/2025 | 1 | 75.00 | 75.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 08/19/2025 | 1 | 75.00 | 75.00 |
| 6 CUBIC YARD BIN RENTAL - REGULAR TRASH | 1 | 40.00 | 40.00 |
| 6 CUBIC YARD TIPPING FEE - REGULAR TRASH: 08/26/2025 | | 75.00 | 75.00 |
| Total Amount | | | \$460.00 |

The foregoing invoice is true and correct to the best of my knowledge.



 Jane Eun

8/31/2025

 Date