

Messages & Communications Doc. No. 38GL-26-2310 through 2322.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Date Mon 5/11/2026 11:02 AM
 To Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

7 attachments (24 MB)

51126COMM Doc. No. 38GL-26-2310.pdf; 51126COMM Doc. No. 38GL-26-2312.pdf; 51126COMM Doc. No. 38GL-26-2313.pdf; 51126COMM Doc. No. 38GL-26-2314.pdf; 51126COMM Doc. No. 38GL-26-2315.pdf; 51126COMM Doc. No. 38GL-26-2316.pdf; 51126COMM Doc. No. 38GL-26-2318.pdf;

Håfa Adai Clerks Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-2310 through 2322 for processing:

✓	38GL-26-2310	Department of Public Health and Social Services	Prior Year Obligations to pay Melissa and/or Christian Bendo in the total amount of \$3,066.85*
	38GL-26-2311	Bureau of Budget and Management Research	American Rescue Plan Act of 2021 and Infrastructure Investment and Jobs Act Allocation Reports for period ending April 30, 2026*
✓	38GL-26-2312	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for April 2026*
✓	38GL-26-2313	Bureau of Statistics and Plans	Acting Director Designation of Matthew C. Santos, for the Bureau of Statistics and Plans from May 7, 2026 to May 11, 2026*
✓	38GL-26-2314	Judiciary of Guam	Guam Criminal Law and Procedure Review Commission 2026 1st Quarter Report*
✓	38GL-26-2315	Department of Education	Superintendent’s Report – DE-1 (GG-1) or Contract of Employees as of April 2026*
✓	38GL-26-2316	Department of Education	FY2026 2nd Quarter Consolidated Expenditure Report *
✓	38GL-26-2317	Judiciary of Guam	Judicial Council of Guam Regular Meeting Packet for April 22, 2026*
✓	38GL-26-2318	Department of Corrections	Prior Year Obligations to pay Isla Pacific Telecommunications (PAYTEL) in the total amount of \$11,196.30.
✓	38GL-26-2319	Department of Public Health and Social Services	Guam Board of Social Work Board Meeting Packet for May 7, 2026*
✓	38GL-26-2320	A.B. Won Pat International Airport Authority	Board Meeting Packet for March 26, 2026*
✓	38GL-26-2321	Department of Administration	Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for 2nd Quarter FY 2026*
✓	38GL-26-2322	Guam Customs and Quarantine Agency	Prior Years Obligations to pay Various Vendors in the total amount of \$23,003.83*

Please retrieve Doc. No. 38GL-26-2317, 2319 through 2322 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-26-2322*

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, May 7, 2026 at 4:07 PM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2322

38GL-26-2322	Guam Customs and Quarantine Agency	Prior Years Obligations to pay Various Vendors in the total amount of \$23,003.83*
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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: **Ronnie Mantanona** <ronnie.mantanona@cqa.guam.gov>
Date: Thu, May 7, 2026 at 2:15 PM
Subject: PRIOR YEAR OBLIGATION MEMO | CQA-DIR-164-26
To: <speakerblas@guamlegislature.gov>
Cc: Clarice Briggs <clarice.briggs@cqa.guam.gov>

Hafa Adai Speaker Blas,

Please find the attached Prior Year Obligation memo regarding the mentioned subject. This document outlines the necessary details and justification for the outstanding obligation.

Please let me know if you have any questions or concerns regarding the attached information. Your assistance with this matter is highly appreciated.

Kindly acknowledge receipt of this email.

Respectfully,

Ronnie Mantanona

Ronnie Perez Mantanona

Administrative Aide

770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913

Office: (671) 475-6220/6221

ronnie.mantanona@cqa.guam.gov


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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.

2 attachments

 **PRIOR YEAR MEMO CQA-DIR-164-26.pdf**
767K

 **38GL-26-2322.pdf**
1105K

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

Fri, May 8, 2026 at 1:09 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

38th Guam Legislature

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

PRIOR YEAR OBLIGATION MEMO | CQA-DIR-164-26

2 messages

Ronnie Mantanona <ronnie.mantanona@cqa.guam.gov>

Thu, May 7, 2026 at 2:15 PM

To: speakerblas@guamlegislature.gov

Cc: Clarice Briggs <clarice.briggs@cqa.guam.gov>

Hafa Adai Speaker Blas,

Please find the attached Prior Year Obligation memo regarding the mentioned subject. This document outlines the necessary details and justification for the outstanding obligation.

Please let me know if you have any questions or concerns regarding the attached information. Your assistance with this matter is highly appreciated.

Kindly acknowledge receipt of this email.

Doc Type: 38GL-26-2322
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

Respectfully,

Ronnie Mantanona

May 7, 2026

Time: 2:15 PM

Received: 

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Ronnie Perez Mantanona

Administrative Aide

770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913

Office: (671) 475-6220/6221

ronnie.mantanona@cqa.guam.gov

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 **PRIOR YEAR MEMO CQA-DIR-164-26.pdf**
767K

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

Thu, May 7, 2026 at 3:07 PM

To: Ronnie Mantanona <ronnie.mantanona@cqa.guam.gov>

Cc: Clarice Briggs <clarice.briggs@cqa.guam.gov>

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 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456

speakerblas@guamlegislature.gov

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CUSTOMS & QUARANTINE AGENCY, GUAM

Guam's First Line of Defense | Protecting Our Island, Our People, and Our Resources

Director of Customs – Ike Q. Peredo
Chief of Customs – Vincent S.N. Perez

Doc. Ref. No: CQA-DIR-164-26

May 01, 2026

MEMORANDUM

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

From: Ike Q. Peredo, Director
Customs & Quarantine Agency

Subject: **Notice of Payment for Prior Year Obligation**

Hada Adai Speaker Blas,

The Guam Customs & Quarantine Agency (CQA) hereby submits written notification for prior year payment processing for the attached listing of invoices totaling \$23,003.83 to various vendors. This transaction will not have a negative impact on the FY2026 operational cost for CQA.

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is a written notice for payment of Prior Year Obligation. The Customs & Quarantine Agency is obligated to pay for the monthly services and supplies provided during FY2022, FY2023, FY2024 and FY2025, and with the many challenges of retaining and hiring of administrative staff to process these transactions, timely payments were not made. We have identified account(s) [REDACTED] and [REDACTED] to charge the balance on the invoice.

Should you have any questions, please contact Veronica Mantanona, Administrative Aide at ronnie.mantanona@cqa.guam.gov or (671) 475-6220/6221.

Si Yu'os Ma'ase,


IKE Q. PEREDO



Attachments:
Monthly Invoices

38GL-26-2322
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 7, 2026

4:07 p.m.
Marie Crisostomo

Mailing Address: 770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913
Executive Office: 770 East Sunset Boulevard, Suite 250, Guam Integrated Air Cargo Facility, Tiyan, Guam 96913
(671) 475-6202 | (671) 475-6227 Fax | www.cqa.guam.gov

A	B	C	D	E
Transaction/ Obligation Date	Transaction Type	Vendor	INVOICE AMOUNT	OBJECT CATEGORY
6/10/2022	Invoice -14179	Anthony's Auto	\$15.00	230
9/22/2022	Invoice - 58750	Cars Plus	\$1,296.00	230
9/22/2022	Invoice - 66318	Cars Plus	\$115.53	230
9/30/2023	Invoice - 0144624-IN	Guahan Waste Control	\$714.75	230
6/22/2025	Invoice -0102065-IN	Guahan Waste Control	\$639.75	230
9/30/2022	Invoice - 2645	Victoria Printing	\$1,500.00	230
9/11/2023	invoice - 42152	Comfort auto Air	\$1,505.00	230
9/26/2024	invoice - 46967	Comfort auto Air	\$3,595.00	230
9/26/2024	invoice - 46968	Comfort auto Air	\$1,380.00	230
9/26/2022	Invoice - 1-231007	Commercial Tire Depot	\$141.92	230
6/14/2022	Invoice - 5-530967	Pacific Tyre	\$15.00	230
8/31/2022	Invoice - 5-536283	Pacific Tyre	\$59.95	230
8/31/2022	Invoice - 5-536280	Pacific Tyre	\$59.95	230
8/31/2022	Invoice - 5-536259	Pacific Tyre	\$59.95	230
9/30/2022	Invoice - 5-538398	Pacific Tyre	\$58.18	230
9/30/2022	Invoice - 5-538404	Pacific Tyre	\$51.48	230
9/30/2022	Invoice - 5-538447	Pacific Tyre	\$62.82	230
9/29/2022	Invoice - 5-538370	Pacific Tyre	\$374.86	230
9/19/2023	Invoice - 5-563551	Pacific Tyre	\$832.03	230
7/16/2024	Invoice - 3-348822	Pacific Tyre	\$46.54	230
9/29/2023	Invoice - 5-565324	Pacific Tyre	\$60.28	230
4/6/2025	Invoice - 286317	One Stop Auto Repair	\$1,164.02	230
9/21/2023	Invoice - 257671	One Stop Auto Repair	\$15.00	230
8/23/2023	Invoice - 37428	NEXEN Tire & Autocare	\$992.00	230
9/23/2025	invoice - SO #711332	Triple J Motors	\$119.95	230
9/25/2025	invoice - 406783	Triple J Motors	\$247.47	230
9/30/2025	invoice - SO #726537	Triple J Motors	\$1,645.25	230
0/18/2025	invoice - A100807	The Guam Daily Post	\$224.00	230
Total			\$16,991.68	
7/27/2022	invoice - #910954	Benson Guam	\$595.31	240
8/26/2025	Invoice - #910951	Benson Guam	\$224.37	240
9/22/2022	Invoice - D2434	ERC Hardware Express	\$207.84	240
9/23/2023	Invoice - 778 /1	ERC Hardware Express	\$879.07	240
9/3/2025	Invoice - 742243	Napa Auto Parts	\$33.63	240
9/27/2022	Invoice -P226A05080/CASH SALES RECEIPT	Momo Corporation dba 7- day Supermarket	\$331.93	240
8/29/2025	Invoice - 5130	Megabyte	\$3,740.00	240
Total			\$6,012.15	