

Re: Messages & Communications Doc. No. 38GL-26-2323 through 2330.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Wed 5/13/2026 9:15 AM
To 38th Committee On Rules <committeeronrules@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 <committeeronrules@guamlegislature.gov>
Sent: Tuesday, May 12, 2026 4:42 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2323 through 2330.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2323 through 2330** for processing:

✓	38GL-26-2323	Business and Technology Academy Charter School (BTACS) Guåhan	FY2024 Citizen-Centric Report*
✓	38GL-26-2324	Guam Power Authority	Petition for the Creation of Positions- Information Security Analyst I, Information Security Analyst II, Network Systems Technician I, Network Systems Technician II*
✓	38GL-26-2325	Department of Public Health and Social Services	Prior Year Obligations to pay Michael and Rosie Francisco in the total amount of \$476.00*
✓	38GL-26-2326	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of April 2026*
✓	38GL-26-2327	Department of Public Works	FY2026 2nd Quarter Federal Grants-In-Aid Financial Report; Financial Reports and Travel Report; Staffing Pattern and Prior Years Obligation*
✓	38GL-26-2328	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 2nd Quarter*
✓	38GL-26-2329	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 2nd Quarter*
✓	38GL-26-2330	Department of Youth Affairs	Prior Year Obligations to pay Margaret Agulto-Petty Cash in the total amount of \$215.97*

Please retrieve Doc. No. 38GL-26-2327, 2329 and 2330 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-26-2326*

2 messages

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

Mon, May 11, 2026 at 11:35 AM

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-2326

38GL-26-2326	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of April 2026*
--------------	----------------------	--

*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: **Arlene Quifunas** <aaquifunas@gpagwa.com>
Date: Fri, May 8, 2026 at 4:37 PM
Subject: P.L. 34-35 and 36-35/36-70 - April 2026
To: speaker blas <speakerblas@guamlegislature.gov>
Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached **P.L. 34-35/5GCA §5213** listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of April 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached **P.L. 36-35/5GCA §5214 & §5215 & 36-70 §5214**, listing of all Sole Source and Emergency Purchases made for the month of April 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Regards,

Arlene Quifunas


Utility Administrative Assistant


Tel: (671) 648-3045

Fax: (671) 648-3165

This email was scanned by Bitdefender

2 attachments

 **P.L 34-35 and 36-35 - Apr. 2026.pdf**
1069K

 **38GL-26-2326.pdf**
1080K

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

Tue, May 12, 2026 at 9:23 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>

P.L 34-35 and 36-35/36-70 - April 2026

2 messages

Arlene Quifunas <aaquifunas@gpagwa.com>

Fri, May 8, 2026 at 4:38 PM

To: speaker blas <speakerblas@guamlegislature.gov>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached *P.L. 34-35/5GCA §5213* listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of April 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached *P.L. 36-35/5GCA §5214 & §5215 & 36-70 §5214*, listing of all Sole Source and Emergency Purchases made for the month of April 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 38GL-26-2326
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

May 8, 2026
Time: 4:38 PM
Received:

Regards,

Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648-3045

Fax: (671) 648-3165

This email was scanned by Bitdefender

P.L 34-35 and 36-35 - Apr. 2026.pdf
1069K

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

Mon, May 11, 2026 at 10:31 AM

To: Arlene Quifunas <aaquifunas@gpagwa.com>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

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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GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

May 7, 2026

Memorandum


To: Speaker of I Liheslaturan Guahan

Fr: General Manager


Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases



Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of April 2026 by small purchase procedures promulgated by the Policy Office.

******Nothing Else Follows******

Concurred by:  5/8/2026

Beatrice "Tricee" P. Limtiaco
Assistant General Manager-Administration

Approved by:  5/8/2026

  John M. Benavente, P.E.
General Manager



38GL-26-2326
Messages and Communications

RECEIVED
COMMITTEE ON RULES
May 11, 2026

11:35 a.m.

Marie Crisostomo



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUÅHAN
 P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

May 7, 2026

Memorandum

To: Speaker of I Liheslaturan Guahan
 Fr: General Manager
 Subject: P.L. 36-35 & 36-70/ 5GCA §5214 & §5215
 (Documents Relative to Sole Source and Emergency Purchases)

Provided is a listing of all Sole Source and/or Emergency Procurement made for the month of April 2026 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office


OP Number	Vendor	Description	Dollar Amount
34760	Oracle New Zealand	Program Technical Support Services	\$14,496.12
34965	Tsang Brothers Corporation (Guam)	Carpentry/Hardware Supplies	\$1,666.66
34966	Guam Home Center	Carpentry/Hardware Supplies	\$1,666.66
34895	Safety 1 st Systems, Inc.	Personnel Protective Equipment	\$5,000.00
34896	JV Int'l Safety Equipment	Personnel Protective Equipment	\$5,000.00
34897	National Trading Corporation	Personnel Protective Equipment	\$5,000.00
34922	Safety 1 st Systems, Inc.	Personnel Protective Equipment	\$5,000.00
34923	JV Int'l Safety Equipment	Personnel Protective Equipment	\$5,000.00
34924	National Trading Corporation	Personnel Protective Equipment	\$5,000.00
34925	Safety 1 st Systems, Inc.	Safety Supplies	\$5,000.00
34926	JV Int'l Safety Equipment	Safety Supplies	\$5,000.00
34927	National Trading Corporation	Safety Supplies	\$5,000.00
34936	Safety 1 st Systems, Inc.	Safety Shoes	\$5,000.00
34937	JV Int'l Safety Equipment	Safety Shoes	\$5,000.00
34938	JTC Services Guam	Safety Shoes	\$5,000.00
34898	Payless Supermarket	Miscellaneous Goods	\$3,000.00
34899	Cost U Less	Miscellaneous Goods	\$3,000.00

34900	Jae Hoon Corporation dba: Super Happy Mart	Miscellaneous Goods	\$3,000.00
34901	Payless Supermarket	Miscellaneous Drinks	\$3,000.00
34902	Cost U Less	Miscellaneous Drinks	\$3,000.00
34903	Jae Hoon Corporation dba: Super Happy Mart	Miscellaneous Drinks	\$3,000.00
34904	Payless Supermarket	Miscellaneous Goods	\$5,000.00
34905	Cost U Less	Miscellaneous Goods	\$5,000.00
34906	Jae Hoon Corporation dba: Super Happy Mart	Miscellaneous Goods	\$5,000.00
34907	Ambros, Inc.	Miscellaneous Drinks	\$5,000.00
34907 AI	Ambros, Inc.	Increase-Miscellaneous Drinks	\$3,000.00
34908	Cost U Less	Miscellaneous Drinks	\$5,000.00
34908 AI	Cost U Less	Increase-Miscellaneous Drinks	\$3,000.00
34909	Manshine Enterprises Co., Ltd. dba: Lucky Supplies	Miscellaneous Drinks	\$5,000.00
34909 AI	Manshine Enterprises Co., Ltd. dba: Lucky Supplies	Increase-Miscellaneous Drinks	\$3,000.00
34910	Ron's Diner	Catering Services (Lunch)	\$5,000.00
34910 AI	Ron's Diner	Increase & Change the number of plates-Catering Services (Lunch)	\$10,000.00
34911	B&G Pacific LLC dba: Three Squares	Catering Services (Lunch)	\$5,000.00
34911 AI	B&G Pacific LLC dba: Three Squares	Increase & Change the number of plates-Catering Services (Lunch)	\$10,000.00
34912	Meskla Enterprises, LLC	Catering Services (Lunch)	\$5,000.00
34912 AI	Meskla Enterprises, LLC	Increase & Change the number of plates-Catering Services (Lunch)	\$10,000.00
34913	Guam Fast Foods Inc.	Catering Services (Lunch)	\$5,000.00
34913 AI	Guam Fast Foods Inc.	Increase & Change the number of plates-Catering Services (Lunch)	\$10,000.00
34914	LSG Service Guam, Inc.	Catering Services (Breakfast)	\$5,000.00
34914 AI	LSG Service Guam, Inc.	Increase & Change the number of plates-Catering Services (Breakfast)	\$10,000.00
34914 AIII	LSG Service Guam, Inc.	Increase & Change the number of plates-Catering Services (Breakfast)	\$3,000.00
34915	Guam Food Manufacturing, LLC dba: Cruz Best Foods	Catering Services (Breakfast)	\$5,000.00
34915 AI	Guam Food Manufacturing, LLC dba: Cruz Best Foods	Increase & Change the number of plates-Catering Services (Breakfast)	\$10,000.00
34915 AIII	Cruz Food Manufacturing, LLC dba: Cruz Best Foods	Increase & Change the number of plates-Catering Services (Breakfast)	\$3,000.00
34915 AIV	Cruz Food Manufacturing, LLC dba: Cruz Best Foods	Increase-Catering Services (Breakfast)	\$300.00
34916	Pacific Fastfood Assoc. LLC dba: Burger King-Hagatna	Catering Services (Breakfast)	\$5,000.00
34916 AI	Pacific Fastfood Assoc. LLC dba: Burger King-Hagatna	Increase & Change the number of plates-Catering Services (Breakfast)	\$10,000.00
34916 AIII	Pacific Fastfood Assoc. LLC dba: Burger King-Hagatna	Increase & Change the number of plates-Catering Services (Breakfast)	\$3,000.00
34917	Capitol Food Group, Inc. dba: Capitol Kitchen (The)	Catering Services (Dinner)	\$5,000.00
34917 AI	Capitol Food Group, Inc. dba: Capitol Kitchen (The)	Increase & Change the number of plates-Catering Services (Breakfast)	\$10,000.00



34917 AIII	Capitol Food Group, Inc. dba: Capitol Kitchen (The)	Increase-Catering Services (Dinner)	\$3,000.00
34917 AIV	Capitol Food Group, Inc. dba: Capitol Kitchen (The)	Increase-Catering Services (Dinner)	\$2,000.00
34918	Mallon, Leopoldo Devilla dba: Leomar Catering Services	Catering Services (Dinner)	\$5,000.00
34918 AI	Mallon, Leopoldo Devilla dba: Leomar Catering Services	Increase & Change the number of plates-Catering Services (Dinner)	\$10,000.00
34919	Gua-Px, LLC dba: Panda Express	Catering Services (Dinner)	\$5,000.00
34919 AI	Gua-Px, LLC dba: Panda Express	Increase & Change the number of plates-Catering Services (Dinner)	\$10,000.00
34919 AIII	Gua-PX, LLC dba: Panda Express	Increase-Catering Services (Dinner)	\$3,000.00
34928	Nissan Rent-A-Car	Medium Sedan Vehicles Rental	\$5,000.00
34944	Nissan Rent-A-Car	Medium Sedan Vehicles Rental	\$7,500.00
34942	Hawthorne Pacific Corp.	Miscellaneous Engine Parts	\$5,000.00
34943	Mid Pac Far East, LLC dba: Mid Pac Far East, LLC	Miscellaneous Engine Parts	\$5,000.00
34952	Big Ben & Co.	Flatbed Rental with Operator	\$5,000.00
34953	Morrigo Equipment, LLC	Flatbed Rental without Operator	\$5,000.00
34954	Mateo Enterprises, Inc.	Flatbed Rental with and/or without Operator	\$5,000.00
34955	ECO Friendly Resources, LLC dba: EFR Environmental Services	Clean Petro-Tanker Truck Services	\$10,000.00
34956	Morrigo Equipment, LLC	Portable and/or mobile generator rental services	\$10,000.00
35012	Mid Pac Diesel Repair	ONSITE Diesel Generator Repair Services	\$5,000.00
35013	Hawthorne Pacific Corp.	ONSITE Diesel Generator Repair Services	\$5,000.00
35014	Morrigo Equipment, LLC	ONSITE Diesel Generator Repair Services	\$5,000.00
34920	Ready Inc. dba: Ready Ice	10 lb. Ice bags	\$3,000.00
34929	Big Ben & Co.	Flatbed Rental with Operator	\$8,333.33
34930	Morrigo Equipment	Flatbed Rental without Operator	\$8,333.33
34931	Mateo Enterprises, Inc.	Flatbed Rental with and/or without Operator	\$8,333.33
34934	Nissan Rent-A Car	Rental Car Services	\$7,500.00
34945	Benson Guam Enterprises Inc.	Consumable Items for Chainsaws and Bush Cutters	\$3,000.00
34946	Guam Home Center	Consumable Items for Chainsaws and Bush Cutters	\$3,000.00
34947	ERC Hardware Express Dededo	Consumable Items for Chainsaws and Bush Cutters	\$3,000.00
34949	Benson Guam Enterprises Inc.	Miscellaneous Hardware Supplies	\$5,000.00
34950	Guam Home Center	Miscellaneous Hardware Supplies	\$5,000.00
34951	ERC Hardware Express Dededo	Miscellaneous Hardware Supplies	\$5,000.00
34979	America's Best Electricmart, Inc.	4 Way Electrical Ground Set	\$9,449.60
34980	Reaction Supply Company	Ground Set Storage & Tote Bag	\$930.00
34984	Reaction Supply Company	Flash Faceshield Kit	\$8,900.00
35019	America's Best Electricmart, Inc.	18V Cordless Cable Cutter	\$18,370.00
35020	Rocco's Enterprises Inc. dba: AMK Trading	18V Cordless Dieless Crimping Tool Kit	\$42,208.00
34921	Polyphase System Inc.	3-Man Lineman Repair Crew	\$25,000.00
34921 AI	Polyphase System Inc.	Increase-3-Man Lineman Repair Crew	\$51,957.50
34922	Polyphase System Inc.	Bucket Truck with Operator	\$12,500.00
34933	JJ Global	Bucket Truck with Operator	\$12,500.00
34935	Kukhwan Han dba: LMH Construction	Heavy Equipment Rental for Auger/Digger with Operator	\$25,000.00
34939	JMC Equip Rental	Heavy Equipment Rental of a Tractor with Low Boy Trailer with Operator	\$10,000.00
34940	IAN Corporation	Heavy Equipment Rental of a Tractor with Low Boy Trailer with Operator	\$10,000.00



34948	JVIC Equip Rental	14 to 16 Cubic Dump Truck with Operator	\$25,000.00
34958	IAN Corporation	Heavy Equipment Rental for an Excavator with Operator	\$10,000.00
34961	Hawthorne Pacific Corp.	Backhoe Heavy Equipment Rental	\$10,000.00
34963	Moy Industries, Inc.	Heavy Equipment Rental for a Crane with Operator	\$10,000.00

*****Nothing Else Follows*****

Concurred by:  5/8/2026

 Beatrice "Tricee" P. Limtiaco
 Assistant General Manager-Administration

Approved by:   5/8/2026

  John M. Benavente, P.E.
 General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

February 06, 2026

INTEROFFICE MEMORANDUM

TO: File
FROM: Buyer II
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: OR 40761 / OP34760 dated: 01/04/2026

Based on our review of this document, the sole source method of procurement is justified as follows:

- Direct to Publisher;
 Only source available at the time the materials/services are needed;
 Only distributor/agent.
- Local solicitations are negative; No Bid; No Response
- Federal Contract Procurement.
- Award was based on the compatibility and replacement of parts.
- Items, equipment or materials are standard and uniform to the government.
- Other(s):

In view of the above, we have determined that the request by Information Technology Division for the procurement of Oracle Partitioning Processor Perpetual Has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: Jamie L.C. Pangelinan 2/18/2026
Date
Supply Management Administrator

Submitted By: Eric J. Blas 02/06/2026
Date
Buyer II

APPROVED
 DISAPPROVED

John M. Benavente 2/18/2026
Date
JOHN M. BENAVENTE, P.E.
General Manager



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

January 7, 2026

MEMORANDUM

TO: Selma Blas, Administrative Officer
Candice Ananich, MA IV
Reginald Diaz, MA III

FROM: General Manager

SUBJECT: Continuation of Signature Delegation for GPA Business and Operational Matters

This officially extends the delegated authority to the following GPA Executive Team as alternates to sign documents and purchase orders on my behalf, from January 01, 2026 to June 30, 2026.

1st Alternate: Assistant General Manager, Administration (AGMA)
2nd Alternate: Chief Financial Officer (CFO)
3rd Alternate: Assistant General Manager, Operations (AGMO)

Please keep record of all pertinent documents signed for approval and processing. Your continued cooperation is appreciated.

A handwritten signature in black ink, appearing to read "John M. Benavente", with a long horizontal line extending to the right.

JOHN M. BENAVENTE, P.E.



GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

MEMORANDUM

TO: Distribution A, B, & C

FROM: General Manager

DATE: April 20, 2026

SUBJECT: Acting General Manager Appointment/BEATRICE P. LIMTIACO

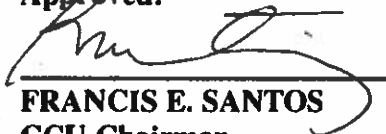
Effective April 21, 2026 through May 05, 2026, MRS. BEATRICE "TRICEE" P. LIMTIACO (AGMA) shall serve in the capacity as GPA GENERAL MANAGER.

Please provide Mrs. Limtiaco your utmost support and cooperation as she takes on these additional duties and responsibilities.

Thank you,

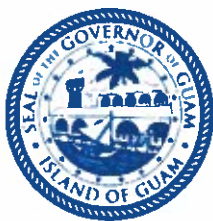

JOHN M. BENAVENTE, P.E.

Approved:


FRANCIS E. SANTOS
CCU Chairman

cc: CCU Members
Human Resources Department
File

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HĀGAN GUĀHAN
OFFICE OF THE GOVERNOR OF GUAM

VIA HAND DELIVERY
AND E-MAIL TO: speakerblas@guamlegislature.org

April 10, 2026

THE HON. FRANK BLAS, JR., *Speaker*
I Mina'trentai Ocho Na Liheslaturan Guāhan
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: EXECUTIVE ORDER NO. 2026-01

Hāfa Adai Mr. Speaker,

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

EXECUTIVE ORDER NO. 2026-01
RELATIVE TO DECLARING A STATE OF EMERGENCY IN
ANTICIPATION OF THE APPROACH OF TROPICAL STORM
SINLAKU

Sensei amente,


JEFFREY A. MOOTS
Legal Counsel

Enclosure: Executive Order No. 2026-01

CC via email: The Hon. Lourdes A. Leon Guerrero, *I Maga'hāgan Guāhan*, Governor of Guam
The Hon. Joshua F. Tenorio, *Sigundo Maga'lāhen Guāhan*, Lt. Governor of Guam
The Hon. Robert J. Torres, Jr., Chief Justice of Guam
Compiler of Law
Central Files
Cabinet Members



**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.**

EXECUTIVE ORDER 2026-01

**RELATIVE TO DECLARING A STATE OF EMERGENCY
IN ANTICIPATION OF THE APPROACH OF
TROPICAL STORM SINLAKU**

WHEREAS, on April 10, 2026, the National Weather Service, Guam Weather Forecast Office (“NWS”), forecast that Tropical Storm Sinlaku, which is located approximately 565 miles SE of Guam, is steadily intensifying and maintaining a track toward Guam and the Mariana Islands; and

WHEREAS, NWS anticipates elevating the island to Typhoon Watch status Saturday, April 11, 2026, projecting the possibility of damaging winds of 39 mph within 72 hours, NWS states that based on the latest track, there is a potential for 120 mph (Category 3) winds and heavy rainfall of at least 15-20 inches throughout the Marianas. Tropical Storm Sinlaku is expected to further intensify into a typhoon by the time it arrives in our region. Tropical-Storm-Force winds are presently anticipated as early as Saturday morning April 13, 2026, and dangerous levels for seas and surf are anticipated through Wednesday, April 15, 2026; and

WHEREAS, on Friday, April 10, 2026 at 5:30 PM, I placed the island in Condition of Readiness 3, in anticipation of damaging winds and rains within forty-eight (48) hours. At approximately 12:00PM on April 12, 2026, I intend to place the island in Condition of Readiness 2; and

WHEREAS, based upon current forecasts and modeling, the strength and track of Tropical Storm Sinlaku represent an imminent, credible, and significant threat to the health, safety and welfare of Guam; and

WHEREAS, in anticipation of Sinlaku’s closest approach, the Offices of Homeland Security and Civil Defense (“GHS/OCD”) and other territorial agencies are instructed to take precautionary and proactive steps in order to secure the safety of the island and to reduce the potential destruction of property and loss of life; and



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WHEREAS, an emergency situation exists such that in order to safeguard the community, critical infrastructure, and the general welfare of the island against the impending dangerous onset of destructive winds and rains forecast to strike Guam, it is critical that timely precautions be taken and resources be immediately identified, mobilized, and deployed as contemplated in the GHS/OCD-FEMA 2018 Guam Catastrophic Typhoon Plan and in the 2016 Guam Comprehensive Emergency Management Plan.

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Guåhan*, Governor of Guam, and by virtue of the authority vested in me by the Organic Act of Guam, as amended, and the laws of Guam, do order as follows:

1. **Declaration of State of Emergency.** A state of emergency is hereby declared for the island of Guam in anticipation of the approach of Tropical Storm Sinlaku. This Executive Order shall take effect immediately and shall remain in effect for thirty (30) days unless extended.
2. **Emergency Procurement and Emergency Expenses.** Pursuant to Section 5215 of Title 5, Guam Code Annotated, authorizing emergency procurement upon executive order, and § 22402 of Title 5, Guam Code Annotated, I hereby authorize overtime and emergency procurement for heavy equipment rental, debris removal, nursing and medical support services for the North and Southern Community Health Centers, Guam Department of Education typhoon shelter operations, lodging for displaced residents, and the purchase of supplies, materials, goods, services or other expenditures, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00).
3. **GHS/OCD to be Lead Agency; Purpose of Emergency Procurement.** GHS/OCD shall be the lead agency for the emergency procurement of all goods and services, other than heavy equipment as defined in section 4, relative to this Executive Order, the effective period of which shall be for thirty (30) days as provided in § 5215 of Title 5, Guam Code Annotated.
4. **DPW to be Lead Agency for Emergency Construction-Related Procurement.** DPW shall be the lead agency for emergency procurement of



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construction-related services and activities, including but not limited to debris removal, road clearance, mitigation of hazards, and the use or rental of heavy equipment with operators, relative to this Executive Order, for the effective period of thirty (30) days as provided in § 5215 of Title 5, Guam Code Annotated.

5. **Infrastructure Readiness and Asset Protection.** The Guam Waterworks Authority is directed to ensure that all generators located at water wells are properly serviced and fueled in anticipation of potential power loss. The Guam Power Authority is directed to inspect all transmission lines and ensure that vegetation that may interfere with or damage such lines is identified and removed. All Government of Guam agencies, departments, and offices shall take all necessary steps to secure their work areas and protect government property.
6. **Authorization for Overtime.** I further authorize the payment of overtime, for exempt and non-exempt Government of Guam employees, to work in excess of forty (40) hours a week in order to mitigate and respond to the effects of Tropical Storm Sinlaku throughout Guam. The Governor's Authorized Representative, in consultation with Guam Homeland Security, the Office of Civil Defense, and the Bureau of Budget and Management Research, is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval may be grounds for denying reimbursement.
7. **Documentation of Expenses.** All departments and agencies are instructed to keep appropriate documentation on all emergency expenses incurred pursuant to this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by the Federal Emergency Management Agency.
8. This Executive Order is effective immediately.



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SIGNED AND PROMULGATED at *Hagåtña*, Guam, this **10th** day of **April**, 2026.

LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:

JOSHUA F. TENORIO
Sigundo Maga'låhen Guåhan
Lt. Governor of Guam





GUAM POWER AUTHORITY

ATURIDÁT ILEKTRESEDÁT GUAHAN
P.O.BOX 2977 • HAGÁTÑA, GUAM U.S.A. 96932-2977

MEMORANDUM

TO: Distribution A, B, & C
FROM: General Manager
DATE: May 07, 2026
SUBJECT: Acting General Manager Appointment/BEATRICE P. LIMTIACO

Effective May 08, 2026 through May 11, 2026, MRS. BEATRICE "TRICEE" P. LIMTIACO (AGMA) shall serve in the capacity as GPA GENERAL MANAGER.

Please provide Mrs. Limtiaco your utmost support and cooperation as she takes on these additional duties and responsibilities.

Thank you,

JOHN M. BENAVENTE, P.E.

Approved:

FRANCIS E. SANTOS
CCU Chairman

cc: CCU Members
Human Resources Department
File