

Re: Messages & Communications Doc. No. 38GL-26-2331 through 2335.

From Guam Legislature Clerks <clerks@guamlegislature.gov>  
Date Thu 5/14/2026 12:21 PM  
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](http://guamlegislature.gov)

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at [clerks@guamlegislature.gov](mailto:clerks@guamlegislature.gov) and destroy all copies of the message.  
Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Sent: Wednesday, May 13, 2026 3:20 PM  
To: Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>  
Subject: Messages & Communications Doc. No. 38GL-26-2331 through 2335.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2331 through 2335** for processing:

✓	38GL-26-2331	Civil Service Commission	Board Meeting Packet for May 12, 2026*
✓	38GL-26-2332	Department of Public Health and Social Services	Guam Board of Barbering and Cosmetology Board Meeting Packet for May 4, 2026 and reconvened on May 11, 2026*
✓	38GL-26-2333	Office of the Governor of Guam	Prior Year Obligations to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08*
✓	38GL-26-2334	Office of Public Accountability - Guam	Acting Administrator Designation of Vincent Duenas, for the Office of Public Accountability from May 13, 2026 to May 20, 2026*
✓	38GL-26-2335	Mayors Council of Guam	Prior Years Obligations to pay Various Vendors in the total amount of \$78,384.92.*

Kindly reply to this email.



*Si Yu'os ma'åse'.*

**Kamarin J. A. Nelson**

Committee on Rules Director

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

38<sup>th</sup> Guam Legislature

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at [committeeonrules@guamlegislature.gov](mailto:committeeonrules@guamlegislature.gov) and immediately delete this email and any attachments.



38th Committee On Rules &lt;committeeonrules@guamlegislature.gov&gt;

## Messages and Communications 38GL-26-2333\*

2 messages

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

Tue, May 12, 2026 at 4:44 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-26-2333

38GL-26-2333	Office of the Governor of Guam	Prior Year Obligations to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08*
--------------	--------------------------------	--

*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)

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

----- Forwarded message -----

From: **Joaquin P. Taitague** <[joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)>

Date: Tue, May 12, 2026 at 3:26 PM

Subject: Prior Year Obligation to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08

To: <[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)>

Cc: Ron E. Taitague <[ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)>

*Håfa Adai* Honorable Speaker Blas, Jr.,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026,' please see the attached document regarding the Prior Year Obligation to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08.

Should you have any questions or concerns, please do not hesitate to contact us.

Kindly acknowledge receipt of this email.

--

*Senseramente,*



### Joaquin 'Quin' P. Taitague, PMBA

*Ufisinan I Maga'hågan Guåhan*

*Office of the Governor of Guam*

Tel: (671) 473-1125


Email: [joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

---

**2 attachments**

 **D260200142 Monster Auto Corp. dba Guam Auto Spot.pdf**  
555K

 **38GL-26-2333.pdf**  
1191K

---

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

Wed, May 13, 2026 at 10:24 AM

*Håfa Adai,*

Received, and thank you



*Si Yu'os ma'åse',*

**Kamarin J. A. Nelson**

Committee on Rules Director

**COMMITTEE ON RULES**

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan*

*38<sup>th</sup> Guam Legislature*

Disclaimer: The content of this email is intended for the person or entity to which it is addressed only. This email may contain confidential information. If you are not the person to whom this message is addressed, be aware that any use, reproduction, or distribution of this message is strictly prohibited. If you received this in error, please contact the sender at [committeeonrules@guamlegislature.gov](mailto:committeeonrules@guamlegislature.gov) and immediately delete this email and any attachments.

[Quoted text hidden]



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

## Prior Year Obligation to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08

2 messages

**Joaquin P. Taitague** <joaquin.taitague@guam.gov>  
 To: speakerblas@guamlegislature.gov  
 Cc: "Ron E. Taitague" <ron.taitague@guam.gov>

Tue, May 12, 2026 at 3:26 PM

*Håfa Adai* Honorable Speaker Blas, Jr.,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026,' please see the attached document regarding the Prior Year Obligation to pay Monster Auto Corp. dba Guam Auto Spot in the total amount of \$841.08.

Should you have any questions or concerns, please do not hesitate to contact us.

Kindly acknowledge receipt of this email.

--

**Senseramente,**



**Joaquin 'Quin' P. Taitague, PMBA**

*Ufisinan I Maga'hågan Guåhan*

*Office of the Governor of Guam*

Tel: (671) 473-1125

Email: [joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)

Doc Type: 38GL-26-2333  
 OFFICE OF THE SPEAKER  
 FRANK F. BLAS, JR.  
 May 12, 2026  
 Time: 3:26 PM  
 Received:

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

**D260200142 Monster Auto Corp. dba Guam Auto Spot.pdf**  
 555K

**Speaker Frank Blas Jr.** <speakerblas@guamlegislature.gov>  
 To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>  
 Cc: "Ron E. Taitague" <ron.taitague@guam.gov>

Tue, May 12, 2026 at 3:40 PM

*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 38<sup>th</sup> Guam Legislature**

**Guam Congress Building, 163 Chalan Santo Papa, Hagatña**

**(671)969 6456**

**[speakerblas@guamlegislature.gov](mailto:speakerblas@guamlegislature.gov)**

Electronic Privacy Notice: This e-mail and any attachment(s), contains information that is, or may be, covered by electronic communications privacy laws and legal privileges, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing the information in this e-mail or any attachment in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

[Quoted te t hidden]

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

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

MEMORANDUM

May 8, 2026

To: The Honorable Frank F. Blas, Jr.  
Speaker, 38<sup>th</sup> Guam Legislature

From: Jon Junior Calvo  
Chief of Staff  
Office of the Governor of Guam

Subject: Notice of Payment for Prior Year Obligation – Monster Auto Corp. dba Guam Auto Spot

*Håfa Adai* Speaker Blas Jr.,

Pursuant to Chapter XIII, Part II, Section 20 of Public Law 38-60, the 'General Appropriations Act of 2026' this memorandum serves as formal notice that the Office of the Governor of Guam ('Office') will process the following Prior Obligation for payment.

On May 7, 2026, the Office received an outstanding vendor invoice from Monster Auto Corp. dba Guam Auto Spot for Fiscal Year 2025, in the amount of \$841.08. Following reconciliation of our internal accounts' payable records with the Department of Administration's records, the Office confirmed that this invoice remains unpaid (see attached supporting documents). Accordingly, the Office will proceed with processing this payment as a Prior Year Obligation.

Should you require additional information, please contact Joaquin P. Taitague at [joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov) or at (671) 473-1125.

Sincerely,

  
Jon Junior Calvo



38GL-26-2333

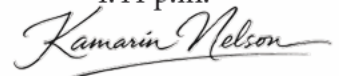
Messages and Communications

RECEIVED

COMMITTEE ON RULES

May 12, 2026

4:44 p.m.





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

<b>VENDOR / PAYEE INFORMATION:</b> <b>V0004387</b> <small>payee number</small> <b>Monster Auto Corp DbA: Guam</b> <small>payee name</small> <small>email address</small>		<b>DEPARTMENT DOCUMENT NUMBER:</b> <b>D260200142</b>  <b>DEPARTMENT DOCUMENT DATE:</b> <b>05/08/2026</b>
<b>P.O. Box 3550 Hagåtña, Guam 96932</b> <small>mailing address 1</small> <small>mailing address 2</small>		

<b>DEPARTMENT / DIVISION:</b> <b>Office of the Governor of Guam</b>	<b>POINT OF CONTACT AND PHONE NUMBER</b> <b>Joaquin P. Taitague (671) 473-1125</b>
--	---

**PURPOSE:**  
**Payment for Prior Year Obligation - Monster Auto Corp. dba Guam Auto Spot**

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	841.08	38737/September 2025	09/24/2025
<b>TOTAL:</b>	<b>841.08</b>		

**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.

<b>Joaquin P. Taitague</b> <small>PREPARED BY:</small>	 <small>Signature</small>	<b>05/08/2026</b> <small>Date</small>
<b>Jon Junior Calvo</b> <small>AGENCY HEAD / APPROVING AUTHORITY</small>	 <small>Signature</small>	<b>12 MAY 2026</b> <small>Date</small>
<b>Kathleen C. Cepeda</b> <small>CERTIFICATION OF FUNDS AVAILABLE:</small>	 <small>Signature</small>	<b>12 MAY 2026</b> <small>Date</small>



Joaquin P. Taitague &lt;joaquin.taitague@guam.gov&gt;

---

**Fwd: Statement - April 2026**

1 message

---

**Rommel M. Obispo** <mel.obispo@guam.gov>  
To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>

Thu, May 7, 2026 at 11:41 AM

----- Forwarded message -----

From: **Roberto Tamondong** <robert@guamautospot.com>

Date: Thu, May 7, 2026 at 11:40 AM

Subject: Re: Statement - April 2026

To: &lt;mel.obispo@guam.gov&gt;

CC: Fred Cardinas &lt;fred.cardinas@guamautospot.com&gt;, Christopher Mendiola &lt;chris.mendiola@guamautospot.com&gt;, Taylor Roberto &lt;taytay@guamautospot.com&gt;, Johann Cruz &lt;johann@guamautospot.com&gt;

Hafa adai,

I hope you're doing well. Please find the attached Statement for April 2026. The total balance is **\$841.08**.

If you have any questions or concerns, please let me know. I am always happy to help. Have a great day!

Thank you,

Roberto Tamondong  
Accounting Department  
Guam Auto Spot

On Fri, May 1, 2026 at 8:00 AM Roberto Tamondong &lt;robert@guamautospot.com&gt; wrote:

Hafa adai,

I hope you're doing well. Please find the attached Statement for April 2026. The total balance is **\$841.08**.

If you have any questions or concerns, please let me know. I am always happy to help. Have a great day!

Thank you,

Roberto Tamondong  
Accounting Department  
Guam Auto Spot

**AUTO SPOT**

 **MITSUBISHI MOTORS**

**GMC**  
WE ARE PROFESSIONAL GRADE

---

 **GOVSOFF - 043026.pdf**  
73K



Joaquin P. Taitague <joaquin.taitague@guam.gov>

## Payment Status for Invoice 38737.

2 messages

**Joaquin P. Taitague** <joaquin.taitague@guam.gov>

Fri, May 8, 2026 at 9:13 AM

To: Maria T Uson <maria.uson@doa.guam.gov>

Cc: "Ron E. Taitague" <ron.taitague@guam.gov>, "Rommel M. Obispo" <mel.obispo@guam.gov>

*Håfa Adai* Maria,

Thank you for taking my call just now regarding Invoice 38737.

The vendor indicated that payment has not been made yet. And you have not been able to locate this invoice for payment.

A direct payment must be made since it is a Prior Fiscal Year.

We are trying to reconcile our records.

--

### *Senseramente,*



### **Joaquin 'Quin' P. Taitague, PMBA**

*Ufisinan I Maga'hågan Guåhan*

*Office of the Governor of Guam*

Tel: (671) 473-1125

Email: [joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)

CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

**GOVSOFF - 043026.pdf**  
73K

**Maria T Uson** <Maria.Uson@doa.guam.gov>

Fri, May 8, 2026 at 9:43 AM

To: "Joaquin P. Taitague" <joaquin.taitague@guam.gov>

Cc: "Ron E. Taitague" <ron.taitague@guam.gov>, "Rommel M. Obispo" <mel.obispo@guam.gov>

Hafa Adai,

Inv#38737 is not been posted and PO0004842 has been finalized. Please submit a DP request with justification, documents, and a PYO acknowledged memo from the Speaker of Legislature.

Respectfully,

**Maria T. Uson**

Department of Administration

Division of Accounts

Phone: (671) 475-1140

Email: [maria.uson@doa.guam.gov](mailto:maria.uson@doa.guam.gov)

Website: [www.doa.guam.gov](http://www.doa.guam.gov)



---

**From:** Joaquin P. Taitague <[joaquin.taitague@guam.gov](mailto:joaquin.taitague@guam.gov)>

**Sent:** Friday, May 8, 2026 9:13 AM

**To:** Maria T Uson <[Maria.Uson@doa.guam.gov](mailto:Maria.Uson@doa.guam.gov)>

**Cc:** Ron E. Taitague <[ron.taitague@guam.gov](mailto:ron.taitague@guam.gov)>; Rommel M. Obispo <[mel.obispo@guam.gov](mailto:mel.obispo@guam.gov)>

**Subject:** Payment Status for Invoice 38737.

[Quoted text hidden]