

Messages & Communications Doc. No. 38GL-26-2348 through 2352.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>  
Date Fri 5/15/2026 12:22 PM  
To Guam Legislature Clerks <clerks@guamlegislature.gov>  
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

5 attachments (15 MB)

51526COMM Doc. No. 38GL-26-2348.pdf; 51526COMM Doc. No. 38GL-26-2349.pdf; 51526COMM Doc. No. 38GL-26-2350.pdf; 51526COMM Doc. No. 38GL-26-2352.pdf; 51526COMM Doc. No. 38GL-26-2351.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2348 through 2352** for processing:

✓	38GL-26-2348	Maga'låhen Hurao CHamoru Academy Charter School	FY2025 Citizen-Centric Report*
✓	38GL-26-2349	Guam Police Department	Prior Years Obligations to pay Animal Medical Clinic in the total amount of \$248.00.*
✓	38GL-26-2350	Civil Service Commission	Board Meeting Packet for May 14, 2026*
✓	38GL-26-2351	Guam Preservation Trust	Virtual Board Meeting Packet for May 13, 2026*
✓	38GL-26-2352	Port Authority of Guam	FY2026 Revenues and Expenses Report for month ending February 28, 2026*

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*

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**Messages and Communications 38GL-26-2349.**

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 14, 2026 at 12:05 PM

*Håfa Adai,*

Please see attached M&C Doc. No. 38GL-26-2349

38GL-26-2349	Guam Police Department	Prior Years Obligations to pay Animal Medical Clinic in the total amount of \$248.00.
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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 38<sup>th</sup> Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

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

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**38GL-26-2349.pdf**  
2028K

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

Thu, May 14, 2026 at 5:33 PM

*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*

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[Quoted text hidden]



# GUAM POLICE DEPARTMENT

DIPATTAMENTON POLISIAN GUAHAN  
Government of Guam



LOURDES A. LEON GUERRERO  
Governor

JOSHUA F. TENORIO  
Lieutenant Governor

Bldg. 13-16A Mariner Avenue, Tiyan  
Barrigada, Guam 96913-1616  
P.O. Box 23909 Barrigada, Guam 96921-3909  
Telephone: (671) 475-8473 (Switchboard); (671) 475-8508 / 8509 / 8512  
Fax: (671) 475-3222

STEPHEN C. IGNACIO  
Chief of Police

COL. JOSEPH S. CARBULLIDO  
Police Commander

**38GL-26-2349**  
OFFICE OF THE SPEAKER  
FRANK F. BLAS JR.

May 7, 2026

To Honorable Frank F. Blas Jr.  
Speaker, 38<sup>th</sup> Guam Legislature  
163 Chalan Santo Papa, Juan Pablo Dos  
Hagåtña, Guam 96910

MAY 14 2026  
Time: 11:47 am  
Received: mej

**Subject: Prior Year Obligation Payout**

Dear Speaker Blas,

*Buenas Yan Hafa Adai!* In accordance with P.L. 36-54, the following is a Prior Year Obligation (PYO) that the Guam Police Department (GPD) will be processing to pay:

- Animal Medical Clinic - \$248.00, accumulation of charges from FY25.

A total of \$248.00 of unpaid obligations to the above-mentioned vendor.

For any questions or additional information, the point of contact regarding this request is Ms. Nellie N. Asanuma, Administrative Services Officer (ASO), Guam Police Department. She may be contacted at (671)475-8567; via email [nellie.asanuma@gpd.guam.gov](mailto:nellie.asanuma@gpd.guam.gov). *Un Dangkulu na Si Yu'us Ma'ase*".

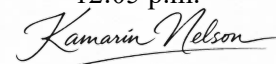
  
STEPHEN C. IGNACIO



**38GL-26-2349**  
Messages and Communications

RECEIVED  
COMMITTEE ON RULES

May 14, 2026  
12:05 p.m.







Natalie Ann Alig <natalie.alig@gpd.guam.gov>

**PO0003500**

1 message

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

Wed, May 6, 2026 at 9:41 AM

To: Natalie Ann Alig <natalie.alig@gpd.guam.gov>

Cc: "jenny.sanchez@gpd.guam.gov" <jenny.sanchez@gpd.guam.gov>, Nellie Asanuma <nellie.asanuma@gpd.guam.gov>

Hafa Adai,

Inv#2025.09A.gpd is being returned and removed from ExFlow, as PO0003500 is a blanket purchase order which expired 09/30/25 and has been finalized. You may submit a DP request with justification and is subject for review. Please contact me if you have any questions.

Purchase order	ContractNum	Accounting date	Vendor account	Vendor name	Approval status	Purchase type	Purchase order status	Currency	Requested receipt date
PO0003500		1/6/2025	V0000013	Animal Medical Clinic	Finalized	Purchase order	Invoiced	USD	9/30/2025

Thank you,

**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)



**PO0003500 INV32025-09A.GPD (FINALIZED).pdf**  
424K



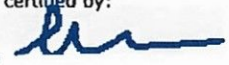
# INVOICE

Date: 09/19/25  
Invoice # 2025-09A.gpd

ANIMAL MEDICAL CLINIC  
1961 Army Drive  
Tamuning, GU 96913  
671-637-8387

To: Guam Police Department  
Attn: Accounting  
PO Box 23909  
GMF. GU 96921

PO #	Job	Payment Terms	Due Date
0003500	Veterinary Services: Lobo	Pay in Full	December 23, 2025

Date	Description	Unit Price	Line Total
09/19/25	Annuals x 1 (includes Flex 4)	248.00	248.00
The above services were provided and completed, as certified by:			
			
_____ Patricia Malakooti, Manager			

<b>Subtotal</b>	248.00
<b>Paid</b>	0
<b>Total Due</b>	<b>248.00</b>

Make all checks payable to Animal Medical Clinic


**Thank you for your business!**

	<b>PURCHASE ORDER</b> GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM P.O. Box 7420 Tamuning, GU 96931 USA	<b>TRAN CODE</b> THIS PURCHASE ORDER NUMBER No. PO0003500 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC
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<b>AUTHORITY</b> 3112.1	<b>CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 9/30/2025	<b>PO DATE</b> 1/6/2025
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<b>VENDOR</b>	<b>TO:</b> Animal Medical Clinic 1961 Army Drive Tamuning, GU 96913 USA	<b>VENDOR</b> V0000013	<b>SHIP TO</b>	<small>COORDINATOR OF SUPPLY &amp; SERVICES</small> Guam Police Department BLDG 13-16A Mariner Avenue PO Box 23909 Tiyan, GU 96913-0000
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Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	BLANKET PURCHASE AGREEMENT TO COVER THE FEE VETERINARY CARE FOR K9 WORKING DOGS INCLUDING CHECK UPS, VISITS, MEDICATIONS, EMERGENCY CARE BUT NOT LIMITED TO BOARDING AND QUARANTINE SERVICES.  TO BE DRAWN ON AS NEEDED BASIS COMMENCING UPON RECEIPT OF FULLY EXECUTED PURCHASE ORDER AND EXPIRING ON 09/30/2025 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.  BY ACKNOWLEDGING THIS PURCHASE ORDER, VENDOR AGREES THAT THE PRICES TO THE GOVERNMENT OF GUAM SHALL BE AS LOW OR LOWER THAN THOSE CHARGED THE VENDOR'S MOST FAVORED CUSTOMER FOR COMPARABLE QUANTITIES AND UNDER SIMILAR TERMS AND CONDITIONS IN ADDITION TO ANY DISCOUNTS FOR PROMPT PAYMENT.  INDIVIDUALS/AUTHORIZED PERSONNEL TO PURCHASE UNDER THE BPA MAY EXTEND UP TO \$5000.00 PER INDIVIDUAL PURCHASE:  POC: JENNY WOLFORD 475-8439/7768 CAPT. TROY LIZAMA LT. RHODEL SEVILLA SGT. JOHN BALBIN OFFICER JESSE J SAN NICOLAS  Requisition No. PR00006448	1201001	5,000.00	ea	1.00	5,000.00

Signature: 	<b>Total</b> 5,000.00
Name: <b>Andriana Qultugua</b>	Title: <b>Acting Chief Procurement Officer</b>

<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS</b></p> <p>1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date</p> <p>2. No variation in any of the terms, conditions, delivery, price, quantity, quality, or specification on this order irrespective of the wording of the order's acceptance will be effective without buyer's written consent</p> <p>3. Packing list must accompany each shipment, identifying order number, description and part-number number for each item</p> <p>4. Shipment must be identified as "PARTIAL" or "COMPLETE"</p> <p>5. Material is subject to buyer's inspection and approval within a reasonable time after delivery if specification are not essential shall be retained at seller's expense</p> <p>6. In connection with any prompt payment discount offered time will be computed from date of delivery and acceptance at destination or from the date the correct invoice or voucher is received in the office specified by the Government of Guam if the latter is later than date of delivery and acceptance. The payment is deemed to be made, in the absence of a written discount, on the date of mailing of the check.</p> <p>7. Over shipments, unless specifically authorized, will not be accepted</p> <p>8. In connection with all awards and contracts this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified</p>	<p><b>VENDOR ACKNOWLEDGMENT</b></p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER <u>1/9/25</u></p> <p>SIGNATURE <u>[Signature]</u></p> <p>NAME/TITLE <u>[Signature]</u></p>
<p><b>NOTE</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be set off against the Government of Guam's obligation to but not limited to: late fees and returned checks plus for other damages, penalties and Attorney's fees after failure to pay accordingly.</p>	<p><b>RECEIVING REPORT</b></p> <p>I CERTIFY THE ABOVE ARTICLES AND OR SERVICES HAVE BEEN RECEIVED AND/OR REMOVED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN</p> <p>DATE RECEIVED <u>1-4-26</u> SIGNATURE <u>[Signature]</u></p>

2 of 2	PO date 1/6/2025	PO number PO0003500	Vendor: V0000013 Animal Medical Clinic
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