Outlook

Re: Messages & Communications Doc. No. 38GL-26-2469 through 2475.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Thu 6/18/2026 2:33 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>

1 attachment (2 MB)
61826COMM Doc. No. 38GL-26-2473.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2473** for processing:

√	**38GL-26-2473**	Bureau of Budget and Management Research	Typhoon Sinlaku Expenditure Reports as of June 17, 2026*

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

On Thu, Jun 18, 2026 at 2:29 PM Guam Legislature Clerks <clerks@guamlegislature.gov> wrote:

Håfa Adai,
We are unable to process the Messages and Communications.

38GL-26-2473	Bureau of Budget and Management Research	Typhoon Sinlaku Expenditure Reports as of June 17, 2026*

please contact our office (671) 472-3465. Thank you.

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

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Thursday, June 18, 2026 1:52 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2469 through 2475.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2469 through 2475** for processing:

√	**38GL-26-2469**	Department of Agriculture	Acting Director Designation of Glen Takai, for the Department of Agriculture from June 5, 2026 to June 12, 2026*
√	**38GL-26-2470**	Guam Regional Transit Authority	FY2024 Citizen-Centric Report*
√	**38GL-26-2471**	Department of Public Health and Social Services	Prior Years Obligations to pay Isa Dental in the total amount of $62.00*
√	**38GL-26-2472**	Office of the Governor of Guam	Appointment and Supporting Documents for Christopher K. Felix, Member, University of Guam Board of Regents.
√	**38GL-26-2473**	Bureau of Budget and Management Research	Typhoon Sinlaku Expenditure Reports as of June 17, 2026*
√	**38GL-26-2474**	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Regular Board Meeting Packet for June 17, 2026*
√	**38GL-26-2475**	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for June 18, 2026*

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

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.

THE GUAM LEGISLATURE

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Messages and Communications 38GL-26-2473*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Jun 17, 2026 at 4:41 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-26-2473

38GL-26-2473	Bureau of Budget and Management Research	Typhoon Sinlaku Expenditure Reports as of June 17, 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: **Frances Cruz** <frances.cruz@bbmr.guam.gov>
Date: Wed, Jun 17, 2026 at 4:01 PM
Subject: Typhoon Sinlaku Expenditure Reports
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Cc: governor@guam.gov <governor@guam.gov>, BJ Cruz <bjcruz@guamopa.com>, office.senatorshawn@guamlegislature.gov <office.senatorshawn@guamlegislature.gov>, senator.duenas@guamlegislature.gov <senator.duenas@guamlegislature.gov>, Edward M. Birn <edward.birn@doa.guam.gov>, Lester Carlson <lester.carlson@bbmr.guam.gov>

Håfa Adai! Speaker Blas, Jr,

As a precautionary measure, attached is the electronic submission of the Typhoon *Sinlaku* Expenditure Report as of June 17, 2026.

Please acknowledge receipt of this email.

Si Yu'os Ma'åse!

Frances F. Cruz
Administrative Services Officer
Bureau of Budget and Management Research
671-475-9106 (Ph)
671-472-2825 (Fax)

2 attachments

Typhoon Sinlaku Expenditure Report as of 6-17-2026.pdf
215K

38GL-26-2473.pdf
1113K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Thu, Jun 18, 2026 at 11:49 AM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

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

[Quoted text hidden]

THE GUAM LEGISLATURE

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

Typhoon Sinlaku Expenditure Reports

2 messages

Frances Cruz <frances.cruz@bbmr.guam.gov> Wed, Jun 17, 2026 at 4:00 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "governor@guam.gov" <governor@guam.gov>, BJ Cruz <bjcruz@guamopa.com>, "office.senatorshawn@guamlegislature.gov" <office.senatorshawn@guamlegislature.gov>, "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>, "Edward M. Birn" <edward.birn@doa.guam.gov>, Lester Carlson <lester.carlson@bbmr.guam.gov>

Håfa Adai! Speaker Blas, Jr,

As a precautionary measure, attached is the electronic submission of the Typhoon *Sinlaku* Expenditure Report as of June 17, 2026.

Please acknowledge receipt of this email.

Si Yu'os Ma'åse!

Doc Type: 38GL-26-2473
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
June 17, 2026
Time: 4:00 PM
Received: FB

Frances F. Cruz
Administrative Services Officer
Bureau of Budget and Management Research
671-475-9106 (Ph)
671-472-2825 (Fax)

Typhoon Sinlaku Expenditure Report as of 6-17-2026.pdf
215K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Jun 17, 2026 at 4:15 PM
To: Frances Cruz <frances.cruz@bbmr.guam.gov>
Cc: "governor@guam.gov" <governor@guam.gov>, BJ Cruz <bjcruz@guamopa.com>, "office.senatorshawn@guamlegislature.gov" <office.senatorshawn@guamlegislature.gov>, "senator.duenas@guamlegislature.gov" <senator.duenas@guamlegislature.gov>, "Edward M. Birn" <edward.birn@doa.guam.gov>, Lester Carlson <lester.carlson@bbmr.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

[Quoted text hidden]

BUREAU OF BUDGET & MANAGEMENT RESEARCH

OFFICE OF THE GOVERNOR
Post Office Box 2950, Hagåtña Guam 96932

LOURDES A. LEON GUERRERO
GOVERNOR

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR

LESTER L. CARLSON, JR.
DIRECTOR

JUN 17 2026

The Honorable Frank F. Blas, Jr.
Speaker
I Mina'trentai Ocho Na Liheslaturan Guåhan
Thirty-Eighth Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtnå, Guam 96932

Hafa Adai Speaker Blas, Jr.:

Pursuant to Executive Order No. 2026-01 and Public Law 38-124, submitted herewith are the expenditure reports relative to the appropriations made in preparation for and in response to Typhoon *Sinlaku*. These reports include expenditures and encumbrances made against: 1) the emergency funds made available through E.O. 2026-01 in the amount of $250,000; and 2) the appropriations for Typhoon *Sinlaku* emergency response and recovery through P.L. 38-124 in the amount of $25,000,000. Said reports include the following details: the allocation of funds by object class, the total expenditure of funds, vendor number, vendor name, expenditure amount, and expenditure description. The detailed information was generated from the GFMIS system.

These reports also serve as the Bureau's response to Senators Shawn Gumataotao and Christopher Dueñas' call for a Joint Oversight Hearing regarding Typhoon *Sinlaku* scheduled for June 19, 2026. These reports specifically address items II and III on the agenda relative to reports on expenditures and encumbrances.

If you should have any questions, please do not hesitate to contact my office.

Senseramente,

LESTER L. CARLSON, JR.

Attachment

cc: Honorable Governor of Guam
Public Auditor, Office of Public Accountability
Sen. Shawn Gumataotao
Sen. Christopher M. Dueñas
Director, Department of Administration

38GL-26-2473
Messages and Communications
RECEIVED
COMMITTEE ON RULES
June 17, 2026
4:41 p.m.
Marie Crisostomo

ATTACHMENT A

DECLARATION OF STATE OF EMERGENCY: TROPICAL STORM SINLAKU - EXECUTIVE ORDER NO. 2026-01 (REPORTING PERIOD AS OF JUNE 17, 2026)

	DEPARTMENT / AGENCY	GFMIS ACCOUNT NO.	OBJECT CATEGORY	APPROPRIATION	RESERVE	ALLOTMENT	EXPENDITURES	ENCUMBRANCES	BALANCE
1	Office of Homeland Security - Tropical Storm 4W (Sinlaku)	[redacted]	290 - Miscellaneous	$250,000.00	$0.00	$250,000.00	$125,599.89	$124,316.12	$83.99
		----	**SUBTOTAL**	**$250,000.00**	**$0.00**	**$250,000.00**	**$125,599.89**	**$124,316.12**	**$83.99**
	TOTAL		----	**$250,000.00**	**$0.00**	**$250,000.00**	**$125,599.89**	**$124,316.12**	**$83.99**

TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 (REPORTING PERIOD AS OF JUNE 17, 2026)

	DEPARTMENT / AGENCY	GFMIS ACCOUNT NO.	OBJECT CATEGORY	APPROPRIATION	RESERVE	ALLOTMENT	EXPENDITURES	ENCUMBRANCES	BALANCE
1	Recovery Coordination Office - Typhoon Sinlaku Emergency Response & Recovery	[redacted]	111 - Salaries	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			112 - Overtime	$1,294,000.00	$0.00	$1,294,000.00	$144,520.35	$0.00	$1,149,479.65
			113 - Benefits	$706,000.00	$0.00	$706,000.00	$31,386.01	$0.00	$674,613.99
			230 - Contracts	$4,614,478.80	$0.00	$4,614,478.80	$58,873.12	$545,374.17	$4,010,231.51
			240 - Supplies	$2,100,000.00	$0.00	$2,100,000.00	$150,967.13	$285,854.19	$1,663,178.68
			290 - Miscellaneous	$10,335,521.20	$9,950,000.00	$385,521.20	$0.00	$0.00	$385,521.20
			SUBTOTAL	**$19,050,000.00**	**$9,950,000.00**	**$9,100,000.00**	**$385,746.61**	**$831,228.36**	**$7,883,025.03**
2	Recovery Coordination Office - State Active Duty (SAD) Typhoon Sinlaku Emergency Response & Recovery		111 - Salaries	$609,510.00	$0.00	$609,510.00	$530,226.90	$0.00	$79,283.10
			113 - Benefits	$46,630.00	$0.00	$46,630.00	$41,677.37	$0.00	$4,952.63
			290 - Miscellaneous	$543,860.00	$0.00	$543,860.00	$0.00	$0.00	$543,860.00
			SUBTOTAL	**$1,200,000.00**	**$0.00**	**$1,200,000.00**	**$571,904.27**	**$0.00**	**$628,095.73**
3	Mayors' Council of Guam (MCOG) Typhoon Sinlaku Emergency Response & Recovery		230 - Contracts	$1,987,577.27	$0.00	$1,987,577.27	$844,136.00	$517,190.55	$626,250.72
			240 - Supplies	$523,283.71	$0.00	$523,283.71	$193,749.78	$83,292.35	$246,241.58
			250 - Equipment	$386,608.47	$0.00	$386,608.47	$122,323.26	$66,155.72	$198,129.49
			290 - Miscellaneous	$115,100.00	$0.00	$115,100.00	$22,290.85	$16,090.93	$76,718.22
			450 - Capital Outlay	$1,737,430.55	$0.00	$1,737,430.55	$662,609.00	$631,273.95	$443,547.60
		----	**SUBTOTAL**	**$4,750,000.00**	**$0.00**	**$4,750,000.00**	**$1,845,108.89**	**$1,314,003.50**	**$1,590,887.61**
	TOTAL		----	**$25,000,000.00**	**$9,950,000.00**	**$15,050,000.00**	**$2,802,759.77**	**$2,145,231.86**	**$10,102,008.37**

	SOURCES OF THE $25M APPROPRIATION FOR PURSUANT TO P.L. 38-124	
1	Unused Appropriations to DPHSS pursuant to P.L. 38-75 (SNAP and WIC Supplemental Appropriations)	$ 7,100,000.00
2	Rainy Day Fund	$ 17,900,000.00
	TOTAL	**$ 25,000,000.00**

FUNDS IN RESERVE AND BALANCES (P.L. 38-124)	
Reserves	$9,950,000.00
Balance/Budget Funds Available	$10,102,008.37
TOTAL	**$20,052,008.37**

ATTACHMENT B

	TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 (REPORTING PERIOD AS OF JUNE 17, 2026)					
	DEPARTMENT / AGENCY	**GFMIS ACCOUNT NO.**	**OBJECT CATEGORY**	**EXPENDITURE DATE**	**EXPENDITURES**	**DESCRIPTION**
1	Office of Homeland Security - Tropical Storm 4W (Sinlaku)	[redacted]	290 - Miscellaneous		$125,599.89	SEE ATTACHMENT C
		----	**SUBTOTAL**		**$125,599.89**	
	TOTAL		----		**$125,599.89**	

	TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 (REPORTING PERIOD AS OF JUNE 17, 2026)					
	DEPARTMENT / AGENCY	**GFMIS ACCOUNT NO.**	**OBJECT CATEGORY**	**EXPENDITURE DATE**	**EXPENDITURES**	**DESCRIPTION**
1	Office of the Governor - Typhoon Sinlaku Emergency Response & Recovery (Main Account)	[redacted]	112 - Overtime	4/24/2026	$54,468.56	Labor cost for PPE 04/18/2026
			112 - Overtime	5/1/2026	$1,293.91	Labor cost for PPE 05/02/2026
			112 - Overtime	5/8/2026	$63,640.77	Labor cost for PPE 05/02/2026
			112 - Overtime	5/15/2026	$9,484.22	Labor cost for PPE 05/02/2026
			112 - Overtime	5/22/2026	$13,231.09	Labor cost for PPE 05/16/2026
			112 - Overtime	5/22/2026	$2,401.80	Labor cost for PPE 05/16/2026
		[redacted]	113 - Benefits	4/24/2026	$19,888.60	Labor cost for PPE 04/18/2026
			113 - Benefits	5/1/2026	$28.07	Labor cost for PPE 05/02/2026
			113 - Benefits	5/8/2026	$22,984.65	Labor cost for PPE 05/02/2026
			113 - Benefits	5/15/2026	$1,229.07	Labor cost for PPE 05/02/2026
			113 - Benefits	5/22/2026	$18,606.15	Labor cost for PPE 05/16/2026
			113 - Benefits	5/22/2026	$35.48	Labor cost for PPE 05/16/2026
			113 - Benefits	5/31/2026	($31,386.01)	To reclass regular salary and fringe from Job Order 0294801 to 0280205
		[redacted]	230 - Contracts		$58,873.12	SEE ATTACHMENT D
			240 - Supplies		$150,967.13	SEE ATTACHMENT E
			290 - Miscellaneous		$0.00	
		----	**SUBTOTAL**		**$385,746.61**	
2	Recovery Coordination Office - State Active Duty (SAD) Typhoon Sinlaku Emergency Response & Recovery	[redacted]	111 - Salaries	5/1/2026	$39,607.36	Labor cost for PPE 04/18/2026 (Traffic Control Point, Green Waste, Headquarters)
			111 - Salaries	5/8/2026	$326,318.01	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
			111 - Salaries	5/15/2026	$187.73	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
			111 - Salaries	5/22/2026	$164,113.80	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
		[redacted]	113 - Benefits	5/1/2026	$3,030.06	Labor cost for PPE 04/18/2026 (Traffic Control Point, Green Waste, Headquarters)
			113 - Benefits	5/8/2026	$25,653.47	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
			113 - Benefits	5/15/2026	$14.36	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
			113 - Benefits	5/22/2026	$12,979.48	Labor cost for PPE 05/02/2026 (Traffic Control Point, Green Waste, Headquarters)
		[redacted]	290 - Miscellaneous		$0.00	
		----	**SUBTOTAL**		**$571,904.27**	
3	Mayors' Council of Guam (MCOG) - Typhoon Sinlaku Emergency Response & Recovery	[redacted]	230 - Contracts		$844,136.00	SEE ATTACHMENT F
			240 - Supplies		$193,749.78	SEE ATTACHMENT G
			250 - Equipment		$122,323.26	SEE ATTACHMENT H
			290 - Miscellaneous		$22,290.85	SEE ATTACHMENT I
			450 - Capital Outlay		$662,609.00	SEE ATTACHMENT J
		----	**SUBTOTAL**		**$1,845,108.89**	
	TOTAL		----		**$2,802,759.77**	

ATTACHMENT C
PURCHASE ORDER DETAILS - TROPICAL STORM 4W (SINLAKU) - E.O. 2026-01 - $250,000
ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010261	4/12/2026	-293.20		V0000092 - Greenhill Incorporation dba: American Bakery	Liquidate PO and De-Obligate funds due to changes in personnel activation status
2	PO0010261	4/12/2026	500.00	206.80	V0000092 - Greenhill Incorporation dba: American Bakery	BPA for Baked Goods for Employees Activated at the GHS/OCD
3	PO0010268	4/12/2026	5,000.00	5,000.00	V0000434 - Cost U Less	BPA for non-perishable supplies and groceries for EOC
4	PO0010268	4/12/2026	15,000.00	12,360.98	V0000434 - Cost U Less	Increase PO from $5,000 to $20,000, an adjustment of $15,000 Authorized personnel
5	PO0010269	4/12/2026	5,000.00	4,098.31	V00010262 - 7-Days Supermarket - Momo Corporation	BPA for non-perishable supplies and groceries for EOC
6	PO0010269	4/12/2026	15,000.00		V00010262 - 7-Days Supermarket - Momo Corporation	Ioncrease PO from $5,000 to $20,000, an adjustment of $15,000 Authorized personnel
7	PO0010270	4/12/2026	5,000.00	5,000.00	V0001444 - Payless Supermarkets Inc	BPA for non-perishable supplies and groceries for EOC
8	PO0010270	4/12/2026	15,000.00	528.90	V0001444 - Payless Supermarkets Inc	Increase PO from $5,000 to $20,000, an adjustment of $15,000 Authorized personnel
9	PO0010271	4/12/2026	5,000.00	755.85	V0000434 - Cost U Less	BPA for cleaning and sanitation supplies for EOC
10	PO0010272	4/12/2026	5,000.00	131.82	V0001444 - Payless Supermarkets Inc	BPA for cleaning and sanitation supplies for EOC
11	PO0010273	4/12/2026	5,000.00	3,069.30	V0001685 - Sunny Plastic Guam dba Sunny Wholesale	BPA for cleaning and sanitation supplies for EOC
12	PO0010274	4/12/2026	5,000.00	4,797.50	V0000818 - Ts Investments LLC	BPA for hot meals/hot foods for employees at EOC
13	PO0010277	4/12/2026	5,000.00	4,551.50	V0005174 - Three Squares Restaurant dba: B&G Pacific LLC	BPA for hot meals/hot foods for employees at EOC
14	PO0010277	4/12/2026	-448.50		V0005174 - Three Squares Restaurant dba: B&G Pacific LLC	Amendment to liquidate remaining balance of PO and De-Obligate Funds
15	PO0010280	4/12/2026	1,200.00		V0001799 - Todo Mauleg Porta Toilet Rental & Service	BPA for Plumbing Services at the EOC pursuant to EO 2026-01
16	PO0010281	4/12/2026	2,000.00		V0000520 - Detry Corporation dba: Detry Pumping Service	Blanket Purchase Agreement for Portable Toilets with handwas
17	PO0010282	4/12/2026	2,000.00		V0001618 - Sos Portables	Blanket Purchase Agreement for Portable Toilets with handwas
18	PO0010283	4/12/2026	2,000.00		V0001799 - Todo Mauleg Porta Toilet Rental & Service	Blanket Purchase Agreement for Portable Toilets with handwas
19	PO0010284	4/12/2026	2,000.00	2,000.00	V0000228 - Benson Guam Enterprises Inc	Blanket Purchase Agreement for Portable Toilets with handwas
20	PO0010284	4/12/2026	2,500.00	2,216.44	V0000228 - Benson Guam Enterprises Inc	Amendment to increase PO from $2K to $4.5K
21	PO0010285	4/12/2026	2,500.00	2,049.84	V0003272 - Guam Home Center	Blanket Purchase Agreement for Hardware Supplies such as scr
22	PO0010285	4/12/2026	2,000.00	2,000.00	V0003272 - Guam Home Center	Blanket Purchase Agreement for Hardware Supplies such as scr
23	PO0010286	4/12/2026	2,000.00		V0009700 - Tsang Brothers Corporation	Blanket Purchase Agreement for Hardware Supplies such as scr
24	PO0010286	4/12/2026	2,500.00	607.64	V0009700 - Tsang Brothers Corporation	Amendment to increase PO from $2K to $4.5K
25	PO0010287	4/13/2026	5,970.00	5,970.00	V0003272 - Guam Home Center	SandbagsDelivery: Must be within 30 days upon receipt of p
26	PO0010293	4/13/2026	389.00	389.00	V0003820 - Sunyes Corporation	18 Cu. Ft. Refrigerator, White Stock No. CTM18WH
27	PO0010293	4/13/2026	489.00	489.00	V0003820 - Sunyes Corporation	10 Cu. Ft. Chest Freezer, White Stock No. BD282Delivery: U
28	PO0010294	4/13/2026	500.00		V0001127 - Mobil Oil Guam Inc	Blanket Purchase Agreement for Diesel Fuel Delivery to Top O
29	PO0010295	4/13/2026	500.00		V0003758 - IP&E Holdings LLC DBA: IP&E GUAM	Blanket Purchase Agreement for Diesel Fuel Delivery to Top O
30	PO0010296	4/13/2026	500.00		V0001632 - SOUTH PACIFIC PETROLEUM CORP.	Blanket Purchase Agreement for Diesel Fuel Delivery to Top O
31	PO0010297	4/13/2026	1,080.00		V0000846 - IT&E Corporation	Push-to-Talk Service >Forty (40) each TLK100 devices with u
32	PO0010298	4/13/2026	3,333.33		V0000460 - Carrier Guam Inc.	Blanket Purchase Agreement for A/C Maintenance and Services
33	PO0010299	4/13/2026	3,333.33		V0020798 - OGO, JOHN A.	Blanket Purchase Agreement for A/C Maintenance and Services
34	PO0010300	4/13/2026	3,333.33		V0004042 - Deesonii's	BPA for A/C Maint. & Serices @ GHS/OCD
35	PO0010302	4/14/2026	1,000.00	875.84	V0001244 - National Office Supply - Division of Goodland Inc	BPA for office supplies for employees activated @ GHS/OCD
36	PO0010303	4/14/2026	1,000.00	904.00	V0001681 - Standard Office Supplpies	BPA for office supplies for employees activated @ GHS/OCD
37	PO0010304	4/14/2026	1,000.00		V0006420 - Jaragi Corp. dba: Office Smart	BPA for office supplies for employees activated @ GHS/OCD
38	PO0010305	4/14/2026	1,000.00	978.50	V0001180 - Megabyte	BPA for printing supplies for employees activated @ GHS/OCD
39	PO0010306	4/14/2026	1,000.00		V0001244 - National Office Supply - Division of Goodland Inc	BPA for printing supplies for employees activated @ GHS/OCD
40	PO0010307	4/14/2026	1,000.00		V0001681 - Standard Office Supplpies	BPA for printing supplies for employees activated @ GHS/OCD
41	PO0010321	4/15/2026	20,000.00	3,618.00	V0000926 - King's Restaurant LLC	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD
42	PO0010321	4/15/2026	-16,382.00		V0000926 - King's Restaurant LLC	Amendment to Liquidate remaining balance of Purchase Order and De-Obligate Funds
43	PO0010322	4/15/2026	20,000.00	6,420.00	V0000912 - Jamaican Grill	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD
44	PO0010323	4/15/2026	20,000.00	16,666.50	V0000818 - Ts Investments LLC	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD
45	PO0010324	4/15/2026	20,000.00	6,960.00	V0000239 - Burger Kings-Pacific Fastfood	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD
46	PO0010325	4/15/2026	20,000.00	3,132.00	V0006979 - Apple Pacific	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD

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.

ATTACHMENT C
PURCHASE ORDER DETAILS - TROPICAL STORM 4W (SINLAKU) - E.O. 2026-01 - $250,000
ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
47	PO0010325	4/15/2026	-16,868.00		V0006979 - Apple Pacific	Amendment to Liquidate remaining balance of Purchase Order and De-Obligate Funds
48	PO0010326	4/15/2026	20,000.00	5,850.00	V0005611 - Capital Food Group	BPA to cover the cost for hot meals to support all employees activated @ GHS/OCD
49	PO0010329	4/15/2026	852.50		V0014210 - LAGU LLC	to cover the cost for the rental of 1 large commercial hauler trash bin
50	PO0010338	4/17/2026	290.00		V000737 - Docomo Pacific Inc.	Mi-Fi Loaners - to support employees activated @ GHS/OCD EOC
51	PO0010345	4/19/2026	699.86	699.86	V0004085 - ERC Hardware Express - Dededo	6' Folding Tables - required for operations at the debris sites
52	PO0010345	4/19/2026	419.72	254.83	V0004085 - ERC Hardware Express - Dededo	Reflective Vests - required for operations at the debris sites
53	PO0010345	4/19/2026	419.72	284.81	V0004085 - ERC Hardware Express - Dededo	Folding Chairs - required for operations at the debris sites
54	PO0010346	4/19/2026	849.00	849.00	V0000228 - Benson Guam Enterprises Inc.	Insect Repellent
55	PO0010347	4/19/2026	1,000.00	996.00	V0001724 - Safety 1st Systems Inc.	BPA to cover the cost for safety equipment
56	PO0010348	4/19/2026	1,000.00	996.00	V0004001 - JTC Services Guam Inc.	BPA to cover the cost for safety equipment
57	PO0010349	4/19/2026	1,000.00	999.35	V0000872 - JV International Safety	BPA to cover the cost for safety equipment
58	PO0010351	4/19/2026	2,300.00	2,300.00	V0003320 - Far East Equipment Company LLC	32' Scissor Lift Rental for 30 days - required for operations at the derbis sites
59	PO0010355	4/19/2026	1,799.90	1,799.90	V0004085 - ERC Hardware Express - Dededo	10x10 Canopy, color: instant blue - required for operations at the debris sites
60	PO0010453	4/21/2026	3,640.00		V0001799 - Todu Mauleg Porta Toilet Rental & Service	Rental of Portable Toilets (:12) and sinks (:14); incluiding service of each - for debris sites
61	PO0010470	4/22/2026	5,252.44	5,252.44	V0001804 - Tony's Workshop	Installation & Removal of Temp. 60-ton Chiller
62	PO0010470	4/22/2026	6,400.00	6,400.00	V0001804 - Tony's Workshop	Monthly Rental
63	PO0010470	4/22/2026	3,216.60		V0001804 - Tony's Workshop	Revmoval & De-commissioning
64	PO0010486	4/22/2026	3,000.00	3,000.00	V0003820 - Sunyes Corporation	120V Evaporative Air Cooler
65	PO0010501	4/23/2026	139.98	139.98	V0009674 - EMC Incorporated dba Shop-4-Less	Dual Butane Burners

LIQUIDATIONS

$ 249,916.01	**GRAND TOTAL (EXPENDITURES & ENCUMBRANCES)**
$ 125,599.89	**TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES**
$ 124,316.12	**TOTAL BUDGET RESERVATIONS FOR ENCUMBRANCES**

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.

ATTACHMENT D
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $4,614,478.80 (CONTRACTS)
ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010288	4/13/2026	24,000.00	6,211.24	V0001441 - JMC Equipment Rental	Rental of 2WD/4WD 4-in-1 Backhoe with Thmb and Operator: 240hrs
2	PO0010288	4/13/2026	1,701.00		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): 240hrs x $7.09
3	PO0010288	4/13/2026	9,000.00		V0001441 - JMC Equipment Rental	Mobilization/Demobilization
4	PO0010288	4/13/2026	638.10		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): $21.27
5	PO0010288	4/13/2026	35,339.10		V0001441 - JMC Equipment Rental	Amend to increase PO Amount from $35,339.10 to now read $70,678.20
6	PO0010289	4/13/2026	24,434.40	9,715.74	V0001441 - JMC Equipment Rental	Amend to increase PO Amount from $24,434.40 to now read $48,868.80
7	PO0010289	4/13/2026	22,800.00		V0001441 - JMC Equipment Rental	16-18 CY or greater Dumptruck Operator 240hrs
8	PO0010289	4/13/2026	1,634.40		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): 240hrs x $6.81
9	PO0010291	4/13/2026	33,000.00	8,788.08	V0001441 - JMC Equipment Rental	Payloader Rental (Equivalent to 950 or greater) and operator 240hrs
10	PO0010291	4/13/2026	2,340.00		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): $9.75
11	PO0010291	4/13/2026	9,000.00		V0001441 - JMC Equipment Rental	Mobilization/Demobilization
12	PO0010291	4/13/2026	638.10		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): $21.27
13	PO0010291	4/13/2026	44,978.10		V0001441 - JMC Equipment Rental	Amend to Increase PO Amount from $44,978.10 to now read $89,956.20
14	PO0010292	4/13/2026	23,978.40		V0001441 - JMC Equipment Rental	Tractor-Trailer Day Cab rental with Operator (unless otherwise specified) 240hrs
15	PO0010292	4/13/2026	1,699.20		V0001441 - JMC Equipment Rental	Fuel Surcharge (7.09%): 240hrs x $7.08
16	PO0010320	4/15/2026	20,000.00	2,963.00	V0005174 - Three Squares Restaurants dba B&G Pacific LLC	Re-encumber funds and change account number to pay invoices. See AOE Memo
17	PO0010334	4/17/2026	2,500.00		V0000909 - Johndel International Inc. dba JMI-Edison	Provide assessment and repair of the water pump system at the Guam Homeland Sec
18	PO0010527	4/24/2026	2,543.74		V0000736 - Guahan Waste Control dba Mr. Rubbishman	25CY Mix Load Hauler Rental
19	PO0010535	4/24/2026	6,000.00		V0001927 - Wendy's	BPA for hot meals for activated personnel pursuant top Executive Order No. 2026-01
20	PO0010536	4/24/2026	6,000.00	4,694.82	V0006839 - Dinetaym Restaurant	BPA for hot meals for activated personnel pursuant top Executive Order No. 2026-01
21	PO0010537	4/24/2026	6,000.00	1,538.60	V0008766 - Makadeli LLC dba: Market Deli	BPA for hot meals for activated personnel pursuant top Executive Order No. 2026-01
22	PO0010553	4/25/2026	18,600.00		V0000877 - JWS Refridgeration & Air Conditioning LTD	Emergency Replacement of a 5-Ton Air conditioning unit at Government House
23	PO0010554	4/26/2026	45,338.53		V0000959 - Landscape Management Systems	Tumon Beach Cleaning with Beach Sweeper
24	PO0010555	4/26/2026	22,473.23		V0000959 - Landscape Management Systems	Agana Beach Cleaning with Beach Sweeper
25	PO0010556	4/26/2026	2,265.00		V0000913 - JJ Global Services	Janitorial Services (GHS/OCD EOC) - once a day for a period of 30 days
26	PO0010556	4/26/2026	2,533.30		V0000913 - JJ Global Services	Janitorial Services (Tier II Shelter, Yigo Gym) - twice a day for a period of 10 days
27	PO0010556	4/26/2026	9,549.90		V0000913 - JJ Global Services	Deep Cleaning Services (GHS/OCD EOC)
28	PO0010630	4/29/2026	50,000.00		V0001886 - Unitek Environmental Guam	Rental services of a jetter/vaccum truck (2000psi opr greater) to include Operator and
29	PO0010688	5/3/2026	36,000.00		V0002642 - UMS Heavy Equipoment Rental Inc	Excavator Rental w/ Thumb and Operator 240 Hours @ 150 per hour
30	PO0010688	5/3/2026	10,000.00		V0002642 - UMS Heavy Equipoment Rental Inc	Allowance for overtime and weekend (as needed) @175 per hour for work
31	PO0010688	5/3/2026	15,000.00		V0002642 - UMS Heavy Equipoment Rental Inc	Mobilization.Demobilization in the event of equipmewnt failure during a job
32	PO0010689	5/3/2026	3,333.33	3,333.00	V0000804 - Hon Tai Machine Shop	BPA to cover the cost of Machine Work on DPW Heavy Equipment
33	PO0010690	5/3/2026	3,333.33	3,333.32	V0001066 - New M.W. Corporation	BPA to cover the cost of Machine Work on DPW Heavy Equipment
34	PO0010691	5/3/2026	3,333.33	3,333.32	V0001725 - Jejobele Corporation dba: Speedway Machine Shop	BPA to cover the cost of Machine Work on DPW Heavy Equipment
35	PO0010692	5/3/2026	5,000.00	4,981.00	V0000370 - Commercial Tire Depot LLC	BPA to cover the cost for the repairs and replacement of tires
36	PO0010693	5/3/2026	5,000.00	5,000.00	V0001147 - MGT Corporation dba Goodyear Tire Center	BPA to cover the cost for the repairs and replacement of tires
37	PO0010694	5/3/2026	5,000.00	4,981.00	V0002650 - Triple J Commercial Tire Center	BPA to cover the cost for the repairs and replacement of tires
38	PO0010701	5/3/2026	50,874.80		V0000738 - Guahan Waste Control dba: Mr. Rubbishman	25CY Mix Load Hauler Rental - 40 Hauls @ $1,271.87 per haul
39	PO0010818	5/7/2026	1,100.00		V0000722 - Teleguam Holdings LLC dba GTA	GGWAN Ethernet 100Mb
40	PO0010818	5/7/2026	500.00		V0000722 - Teleguam Holdings LLC dba GTA	Expedite Fee
41	PO0010818	5/7/2026	500.00		V0000722 - Teleguam Holdings LLC dba GTA	Installation: Delivery: Upon receipt of PO Pursuant to Executive Order No 2026-01
42	PO0010821	5/8/2026	36,288.00		V0001426 - Pacific Island Security Agency	Security Guard Services for Oka Point Debris Site

$ 604,247.29	**TOTAL EXPENDITURES/ENCUMBRANCES UNDER CONTRACTS**
$ 58,873.12	**TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES**
$ 545,374.17	**TOTAL REMAINING ENCUMBRANCES**

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ATTACHMENT E
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $2,100,000 (SUPPLIES)
ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010301	4/13/2026	69,720.00	69,720.00	V0001118 - Morrico Equipment LLC DBA TRASHCO GUAM	Towable LED Light Carts Chassis: Heavy-duty, tubular steel Reference Line Item 10: CONT.Corrosion: Marine-grade coati
2	PO0010328	4/15/2026	15,980.00		V0004085 - ERC Hardware Express-Dededo	Heavy Duty Pole Pruners Equivalent or comparable to:Engine:
3	PO0010328	4/15/2026	1,950.00		V0004085 - ERC Hardware Express-Dededo	5 Replacement Blades Per Unit Professional grade loops, Pitc
4	PO0010328	4/15/2026	13,980.00		V0004085 - ERC Hardware Express-Dededo	Heavy Duty ChainsawEquivalent or comparable to:Engine: 40-
5	PO0010328	4/15/2026	3,500.00		V0004085 - ERC Hardware Express-Dededo	5 Replacement Blades Per Unit Pitch: 3/8" 70 drive link (Qua
6	PO0010328	4/15/2026	18,725.00		V0004085 - ERC Hardware Express-Dededo	Heavy Duty Backpack Blower Equivalent or comparable to:Engi
7	PO0010328	4/15/2026	699.80		V0004085 - ERC Hardware Express-Dededo	Heavy Duty Machete Equivalent or comparable to:Steel: 1055
8	PO0010328	4/15/2026	3,930.15		V0004085 - ERC Hardware Express-Dededo	2-Cycle Engine OilEquivalent or comparable to:Certified hi
9	PO0010427	4/20/2026	5,000.00	1,789.56	V0004085 - ERC Hardware Express-Dededo	Emergency Calamity Hardware Supplies to clear transit corridors
10	PO0010428	4/20/2026	5,000.00	1,103.55	V0003272 - Guam Home Center	Emergency Calamity Hardware Supplies to clear transit corridors
11	PO0010429	4/20/2026	5,000.00	680.85	V0000228 - Benson Guam Enterprises Inc.	Emergency Calamity Hardware Supplies to clear transit corridors
12	PO0010430	4/20/2026	5,000.00	2,492.00	V0001724 - Safety 1st Systems Inc.	Emergency Calamity Safety Gear and Traffic Safety Supplies to clear transit corridors
13	PO0010431	4/20/2026	5,000.00	2,647.85	V0000872 - JV International Safety	Emergency Calamity Safety Gear and Traffic Safety Supplies to clear transit corridors
14	PO0010432	4/20/2026	5,000.00	1,250.00	V0004001 - JTC Services Guam Inc.	Emergency Calamity Safety Gear and Traffic Safety Supplies to clear transit corridors
15	PO0010490	4/23/2026	42,000.00		V0013394 - Kin Corporation	Motor Grader Hourly Rental with Operator and Fuel $350.00 per hour x 8 hours
16	PO0010490	4/23/2026	5,000.00		V0013394 - Kin Corporation	Allowance for overtime (as neededD) for work performed beyond standard hours, include
17	PO0010490	4/23/2026	37,500.00	37,500.00	V0013394 - Kin Corporation	Roundtrip Transportation of Motor Grader and Mobilization - per each location
18	PO0010625	4/29/2026	649.99	649.99	V0004042 - Deesonii's	Electric Water Heater REF: Rheem Professional Classic 40 gallon
19	PO0010627	4/29/2026	3,995.00	3,995.00	V0000870 - JV International Safety	36" traffic cones weight: minimum 10lbs to ensure stability in high-wind storm condi
20	PO0010627	4/29/2026	10,199.40	10,199.40	V0000870 - JV International Safety	Directional Arrow Boards Magnertic mount, 12V DC plug, 48" high-intensity LED seque
21	PO0010628	4/29/2026	713.98		V0003272 - Guam Home Center	Battery Operated Cordless Grease Gun Kit Pressure and Power: Minimum 10,000 PSI
22	PO0010629	4/29/2026	240.00		V0001724 - Safety 1st Systems Inc.	LED Traffic Batons Rechargeable, waterproof
23	PO0010629	4/29/2026	680.00		V0001724 - Safety 1st Systems Inc.	Full Body Fall Arrest Harness & SRL Kit Compliance: ANSI Z359.11
24	PO0010629	4/29/2026	4,140.00		V0001724 - Safety 1st Systems Inc.	Magnetic Mini-Lightbars Rectangular, Amber LED, heavy-duty magnetic mount 12V D
25	PO0010629	4/29/2026	2,700.00		V0001724 - Safety 1st Systems Inc.	36" Traffic Cones Weight: Minimum 10lbs. to ensure stability in high-wind storm condit
26	PO0010656	5/1/2026	3,000.00	2,766.50	V0001180 - Megabyte	BPA for printing supplies for employees activated
27	PO0010657	5/1/2026	3,000.00	225.00	V0001681 - Standard Office Supplies	BPA for printing supplies for employees activated
28	PO0010659	5/1/2026	3,000.00		V0001205 - Net Circuit dba Compacific	BPA for printing supplies for employees activated
29	PO0010695	5/3/2026	3,000.00		V0000229 - Black Construction Corporation	BPA to cover the cost of urgently needed parts, marterials
30	PO0010696	5/3/2026	3,000.00	2,995.71	V0001118 - Morrico Equipment LLC DBA TRASHCO GUAM	BPA to cover the cost of urgently needed parts, marterials
31	PO0010697	5/3/2026	3,000.00	2,994.97	V0001125 - Mid Pac Far East LLC	BPA to cover the cost of urgently needed parts, marterials
32	PO0010698	5/3/2026	2,000.00	1,999.35	V0000434 - Cost U Less	BPA for dry pet food to feed displaced pets and service animals
33	PO0010699	5/3/2026	2,000.00		V0001444 - Payless Supermarkets Inc	BPA for dry pet food to feed displaced pets and service animals
34	PO0010700	5/3/2026	2,000.00	1,979.40	V0001916 - WSTCO Agriculture Products and Supplies	BPA for dry pet food to feed displaced pets and service animals
35	PO0010702	5/3/2026	4,590.00	4,590.00	V0001180 - Megabyte	Laptop REF Lenovo Legion Pro 5 Specifications: 13th Gen Intel Cor i9-13900HX
36	PO0010702	5/3/2026	1,388.00	1,388.00	V0001180 - Megabyte	Software Microsoft Office Home and Business 2024 (1-user license)
37	PO0010814	5/7/2026	2,000.00		V0001180 - Megabyte	BPA for office and computer supplies for employees activated
38	PO0010815	5/7/2026	2,000.00		V0001681 - Standard Office Supplies	BPA for office and computer supplies for employees activated
39	PO0010816	5/7/2026	2,000.00		V0000434 - Cost U Less	BPA for office and computer supplies for employees activated
40	PO0010817	5/7/2026	24,508.00		V0000519 - Data Management Resources LLC	Network Switch REF: GSA-071-25 Item No. 2.0, Campus 48-Port PoE Switch
41	PO0010817	5/7/2026	2,693.00		V0000519 - Data Management Resources LLC	Item No. 3.0 Enhance License for Fixed 1G/mG Ethernet Switches (OSPF, BGP, ISI)
42	PO0010817	5/7/2026	696.00		V0000519 - Data Management Resources LLC	Item No. 4.0 10BASE-SR SFP+(Short Reach) must be compatible with item no. 2.0
43	PO0010817	5/7/2026	2,250.00		V0000519 - Data Management Resources LLC	Item No. 5.0 SFP + to SFP + 10GbE Active Optical Cable 10m
44	PO0010825	5/8/2026	14,772.00		V0000228 - Benson Guam Enterprises Inc.	2"x4"x20" Press Treated Lumber
45	PO0010825	5/8/2026	5,191.20		V0000228 - Benson Guam Enterprises Inc.	2"x8"x20" Press Treated Lumber

ATTACHMENT E
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $2,100,000 (SUPPLIES)
ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
46	PO0010825	5/8/2026	14,925.60		V0000228 - Benson Guam Enterprises Inc.	2"x6"x20" Press Treated Lumber
47	PO0010825	5/8/2026	10,164.80		V0000228 - Benson Guam Enterprises Inc.	2"x12"x20" Press Treated Lumber
48	PO0010825	5/8/2026	1,272.00		V0000228 - Benson Guam Enterprises Inc.	Rafter Ties (H3R)
49	PO0010825	5/8/2026	5,272.00		V0000228 - Benson Guam Enterprises Inc.	10'x36" Corrugated Tin
50	PO0010825	5/8/2026	25,197.60		V0000228 - Benson Guam Enterprises Inc.	4'x8'x1/2" Plywood Treated
51	PO0010825	5/8/2026	10,639.20		V0000228 - Benson Guam Enterprises Inc.	4'x8'x3/4" Plywood Treated
52	PO0010825	5/8/2026	1,251.60		V0000228 - Benson Guam Enterprises Inc.	#8 3" Drywall screws
53	PO0010825	5/8/2026	780.00		V0000228 - Benson Guam Enterprises Inc.	#8 2" Drywall screws
54	PO0010825	5/8/2026	540.00		V0000228 - Benson Guam Enterprises Inc.	3/8"x2 1/2"Roofing Screws (100pcs/bag)
55	PO0010825	5/8/2026	1,598.40		V0000228 - Benson Guam Enterprises Inc.	#2 Philips Bit
56	PO0010825	5/8/2026	1,740.00		V0000228 - Benson Guam Enterprises Inc.	Cement Bag
57	PO0010825	5/8/2026	867.20		V0000228 - Benson Guam Enterprises Inc.	1/2"x3 1/2" Bolt (Hex)
58	PO0010825	5/8/2026	952.00		V0000228 - Benson Guam Enterprises Inc.	16" Anchor Plates
59	PO0010825	5/8/2026	137.60		V0000228 - Benson Guam Enterprises Inc.	1/2" Washers
60	PO0010825	5/8/2026	124.80		V0000228 - Benson Guam Enterprises Inc.	1/2" Nuts Delivery: Upon receipt of PO Pursuant to Executive Order No. 2026-01
61	PR00013103	5/7/2026	8,967.00			PRE-ENCUMBRANCE: Computer equipment to support daily operations pursuant to Executive Order No. 2026-01 Declaring a State of Emergency in anticipation of the approach of Tropical Storm Sinlaku

$ 436,821.32	**TOTAL EXPENDITURES/ENCUMBRANCES UNDER SUPPLIES**
$ 150,967.13	**TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES**
$ 285,854.19	**TOTAL REMAINING ENCUMBRANCES**

ATTACHMENT F
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $1,987,577.27 (CONTRACTS)
MCOG - ACCOUNT NO. [redacted] AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010379	4/18/2026	117,050.00	105,150.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
2	PO0010379	4/23/2026	29,400.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase quantity of rental of metal mizzed waste roll-off bins
3	PO0010379	5/8/2026	35,791.49		V0002642 - UMS Heavy Equipment Rental Inc	Amend to change verbiage of remarks on Amendment No. MCOG/AMDT: E26-021
4	PO0010380	4/18/2026	8,775.00	8,775.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
5	PO0010381	4/18/2026	25,000.00	25,000.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
6	PO0010383	4/17/2026	40,000.00	38,775.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
7	PO0010385	4/18/2026	20,000.00	20,000.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
8	PO0010385	5/7/2026	3,350.00	3,275.00	V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase order total amount from $20,000 to now read $23,350
9	PO0010390	4/18/2026	30,000.00	25,450.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
10	PO0010393	4/19/2026	10,000.00	9,900.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
11	PO0010396	4/18/2026	20,000.00	13,600.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
12	PO0010396	5/5/2026	3,350.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase order total amount from $20,000 to now read $23,350
13	PO0010397	4/20/2026	11,700.00	11,700.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
14	PO0010405	4/20/2026	2,925.00	2,925.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
15	PO0010407	4/18/2026	30,000.00		V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
16	PO0010407	4/29/2026	-6,000.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to decrease purchase order total amount from $30,000 to now read $24,000
17	PO0010410	4/20/2026	50,000.00		V0021801 - ABAD'S Trucking Company	Emergency Procurment for Typhoon Sinlaku
18	PO0010412	4/19/2026	5,850.00	5,850.00	V0002642 - UMS Heavy Equipment Rental Inc	Emergency Procurment for Typhoon Sinlaku
19	PO0010434	4/20/2026	4,900.00		V0002642 - UMS Heavy Equipment Rental Inc	Contractual Services pursuant to Executive Order No. 2026-01
20	PO0010434	5/4/2026	2,500.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase order total amount from $4,900 to now read $7,400
21	PO0010443	4/21/2026	20,000.00	20,000.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover the cost for Heavy Equipment Rental
22	PO0010454	4/21/2026	13,200.00	13,200.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for mixed water watse roll-off bins
23	PO0010469	4/22/2026	8,775.00		V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for mixed water watse roll-off bins
24	PO0010469	4/23/2026	40,950.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase order quantity from: 3/ea to now read 17/ea
25	PO0010471	4/22/2026	11,700.00	11,700.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for green watse roll-off bins
26	PO0010471	5/5/2026	11,700.00		V0002642 - UMS Heavy Equipment Rental Inc	amend to increase QTY for items #1 thru #4 from 1each to now read 2each. Amend
27	PO0010472	4/22/2026	10,000.00		V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for white goods roll-off bins
28	PO0010472	4/29/2026	8,775.00	8,775.00	V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase order for white goods waste roll-off bins total amount
29	PO0010473	4/22/2026	10,000.00	8,775.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for white goods roll-off bins
30	PO0010473	4/29/2026	5,850.00		V0002642 - UMS Heavy Equipment Rental Inc	Amend to increase purchase for metal white waste roll-off bins total amount
31	PO0010478	4/22/2026	44,100.00		V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for metal waste roll-off bins
32	PO0010479	4/22/2026	4,900.00	4,900.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for metal waste roll-off bins
33	PO0010480	4/22/2026	17,550.00	17,550.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for green watse roll-off bins
34	PO0010481	4/22/2026	8,775.00	8,775.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover cost for white goods roll-off bins
35	PO0010482	4/22/2026	8,000.00	8,000.00	V0005546 - Great Cleaning Service	to cover cost for Ground Maintenance
36	PO0010483	4/22/2026	24,000.00	22,650.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover the cost for Heavy Equipment Mini Excav
37	PO0010484	4/22/2026	50,000.00	42,225.00	V0000879 - JT Angoco & Sons Inc	to cover the cost for Heavy Equipment Backhoe
38	PO0010489	4/22/2026	8,500.00	8,500.00	V0005546 - Great Cleaning Service	to cover the cost for Ground Maintenance
39	PO0010498	4/23/2026	36,000.00	28,400.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover the cost for Heavy Equipment Excavator
40	PO0010502	4/22/2026	2,200.00		V0000738 - Guahan Waste Control dba Mr. Rubbishman	to cover the cost of disposal sized passenger tires
41	PO0010503	4/23/2026	18,100.00	18,100.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover the cost for white good waste roll-off bins
42	PO0010525	4/23/2026	10,000.00	9,975.00	V0014776 - ADHD Recovery Solutions dba DC Equipment Rental	to cover the cost for Heavy Equipment Backhoe
43	PO0010528	4/23/2026	11,700.00	11,700.00	V0002642 - UMS Heavy Equipment Rental Inc	to cover the cost for green waste roll-off bins
44	PO0010532	4/24/2026	958.00		V0003820 - Sunyes Corporation	issue to cover the cost for Split Unit Air Conditioner, remo
45	PO0010558	4/24/2026	12,800.00	12,610.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Side Cutter

ATTACHMENT F

PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $1,987,577.27 (CONTRACTS)

MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
46	PO0010582	4/27/2026	8,000.00		V0005546 - Great Cleaning Service	issue to cover the cost for ground maintenance relative to recovery
47	PO0010586	4/27/2026	50,000.00	23,805.00	V0000879 - JT Angoco & Sons Inc	issue to cover the cost for Heavy Equipment Dump truck
48	PO0010587	4/27/2026	10,000.00	9,487.50	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental
49	PO0010605	4/27/2026	3,000.00	2,600.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental
50	PO0010607	4/27/2026	4,850.00	4,850.00	V0004304 - Arkana Pacific Contractors Corporation	issue to cover the cost for water blasting, repainting, and
51	PO0010609	4/27/2026	30,000.00		V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental
52	PO0010611	4/27/2026	20,000.00		V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental
53	PO0010637	4/28/2026	2,925.00	2,925.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for mixed waste roll-off bins
54	PO0010644	4/28/2026	10,000.00	9,300.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental
55	PO0010647	4/29/2026	5,850.00		V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for white good waste roll-off bins
56	PO0010649	4/29/2026	5,850.00	5,850.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for white good waste roll-off bins
57	PO0010661	4/30/2026	77,625.00		V0021879 - S.E.T Pacific Inc. dna Set Electric	issue to cover the cost for connection of one industrial grade
58	PO0010662	4/30/2026	10,000.00	10,000.00	V0000642 - 4j's Equipment Inc	issue to cover the cost for Heavy Equipment Dump truck
59	PO0010671	4/30/2026	8,687.96		V0000738 - Guahan Waste Control dba Mr. Rubbishman	issue to cover the cost for white good waste roll-off bins
60	PO0010683	5/1/2026	8,000.00	7,985.00	V0000234 - Barret Enterprises Inc dba Barrett Plumbing	issue to cover the cost for repair to sewer back up at the
61	PO0010709	5/4/2026	3,920.00		V0000234 - Barret Enterprises Inc dba Barrett Plumbing	issue to cover the cost for repair to sewer back up at the
62	PO0010713	5/2/2026	5,700.00	5,700.00	V0004507 - Nico Electronics	issue to cover the cost to replace indoor LED lights and
63	PO0010731	5/4/2026	120,000.00	120,000.00	V0016347 - RN Builderes Corporation	issue to cover the cost for the re-skinning of Hagatna Ma
64	PO0010752	5/5/2026	22,000.00	22,000.00	V0021371 - Andrew, Soledad, & Jason dba A's Yard Services	issue to cover the cost for grass cutting services in Chal
65	PO0010758	5/2/2026	4,500.00	4,500.00	V0016347 - RN Builderes Corporation	issue to cover the cost for repair of the Sinajana Imagina
66	PO0010759	5/6/2026	1,075.00	1,075.00	V0003820 - Sunyes Corporation	issue to cover the cost to purchase a new split unit air conditioner inclusive of removal
67	PO0010767	5/5/2026	10,786.00	10,786.00	V0007901 - JMSI Electrical Guam LLC	issue to cover the cost for generator installation to include
68	PO0010769	5/6/2026	8,500.00	8,500.00	V0005546 - Great Cleaning Service	issue to cover the cost for lawn maintenance for the cleaning of the temporary
69	PO0010785	5/6/2026	1,477.62		V0000738 - Guahan Waste Control dba Mr. Rubbishman	issue to cover the cost for mixed waste roll-off bins
70	PO0010798	5/7/2026	10,000.00	10,000.00	V0003820 - Sunyes Corporation	issue to cover the cost for cleaning services inclusive of
71	PO0010803	5/7/2026	16,200.00	7,637.50	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental of fu
72	PO0010808	5/7/2026	36,400.00	36,400.00	V0013788 - Empress Builders	issue to cover the cost for repair of roof cracks to the Sinajana
73	PO0010811	5/7/2026	7,855.48		V0000738 - Guahan Waste Control dba Mr. Rubbishman	issue to cover the cost of mixed roll-off bins
74	PO0010813	5/7/2026	15,000.00	14,500.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost for Heavy Equipment Rental of fu

LIQUIDATIONS

$ 1,361,326.55	**TOTAL EXPENDITURES/ENCUMBRANCES UNDER CONTRACTS**
$ 844,136.00	**TOTAL RELIEVING TRANSACTIONS/ACTUAL EXPENDITURES**
$ 517,190.55	**TOTAL REMAINING ENCUMBRANCES**

ATTACHMENT G
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $523,283.71 (SUPPLIES)
MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010358	4/16/2026	5,000.00	4,273.19	V0000228 - Benson Guam Enterprises Inc.	BPA for various Maintenance Supplies and Materials
2	PO0010362	4/16/2026	5,000.00	4,947.10	V0003272 - Guam Home Center	BPA for various Maintenance Supplies and Materials
3	PO0010363	4/16/2026	5,000.00	4,431.54	V0004085 - ERC Hardware Express-Dededo	BPA for various Maintenance Supplies and Materials
4	PO0010364	4/14/2026	5,000.00	4,999.73	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
5	PO0010365	4/14/2026	5,000.00	4,999.60	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
6	PO0010369	4/14/2026	5,000.00	881.31	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
7	PO0010373	4/16/2026	1,666.66	1,666.22	V0001244 - National Office Supple - Division of Goodland Inc	BPA Pursuant to Executive Order No 2026-01
8	PO0010374	4/16/2026	1,666.66	1,664.76	V0001681 - Standard Office Supplies	BPA Pursuant to Executive Order No 2026-01
9	PO0010375	4/16/2026	1,666.66	1,666.66	V0000684 - Sunleader Guam Co. dba Guam Modern Office Supply	BPA Pursuant to Executive Order No 2026-01
10	PO0010435	4/20/2026	9,103.64		V0001632 - South Pacific Petroleum Corp.	to cover the cost for fuel per gallon
11	PO0010437	4/19/2026	1,666.66	1,666.66	V0004001 - JTC Services Guam Inc.	BPA Pursuant to Executive Order No 2026-01
12	PO0010438	4/19/2026	1,666.66	666.63	V0000870 - JV International Safety	BPA Pursuant to Executive Order No 2026-01
13	PO0010439	4/19/2026	1,666.66	1,666.00	V0000304 - Code 1 Law Enforcement Supply	BPA Pursuant to Executive Order No 2026-01
14	PO0010444	4/21/2026	3,333.33	1,014.13	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
15	PO0010445	4/21/2026	3,333.33	418.00	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
16	PO0010446	4/21/2026	3,333.33	609.33	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
17	PO0010447	4/21/2026	5,000.00		V0005444 - Hao Lin Ju	BPA Pursuant to Executive Order No 2026-01
18	PO0010448	4/21/2026	5,000.00		V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
19	PO0010449	4/21/2026	5,000.00	4,986.19	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
20	PO0010450	4/21/2026	2,000.00	1,986.48	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
21	PO0010451	4/21/2026	2,000.00	1,992.47	V0000557 - ERC Maintenance-Tamuning	BPA Pursuant to Executive Order No 2026-01
22	PO0010452	4/21/2026	2,000.00	2,000.00	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
23	PO0010519	4/23/2026	3,333.33	3,333.09	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
24	PO0010520	4/23/2026	3,333.33	3,333.33	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
25	PO0010521	4/23/2026	3,333.33	3,331.53	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
26	PO0010522	4/23/2026	1,666.66	1,665.00	V0005563 - Shiby Inc. dba Guahan Clean Master 1	BPA Pursuant to Executive Order No 2026-01
27	PO0010523	4/23/2026	1,666.66	1,663.00	V0005444 - Hao Lin Ju	BPA Pursuant to Executive Order No 2026-01
28	PO0010524	4/23/2026	1,666.66	1,666.50	V0004679 - Emerald Wholesale	BPA Pursuant to Executive Order No 2026-01
29	PO0010530	4/24/2026	2,522.04	2,522.04	V0000228 - Benson Guam Enterprises Inc.	Trimmer line spool, 155"/3.9mm quare 20lbs. 9.07kg, 48m/1587ft. Bulkline cut
30	PO0010531	4/24/2026	354.80	354.80	V0000228 - Benson Guam Enterprises Inc.	Nitrile Gloves (Large), bio degradable, single use, 100 gloves/box #760531 Nitril Gloves
31	PO0010533	4/24/2026	1,321.20	1,321.20	V0000228 - Benson Guam Enterprises Inc.	Toilet bowl cleaner, 32ox., 12 bottles per case, ref. #605417 all-purpose cleaner
32	PO0010563	4/22/2026	1,478.26	1,478.26	V0000228 - Benson Guam Enterprises Inc.	issue to cover the cost for supplies relative to the recover efforts of Typhoon Sinlaku
33	PO0010573	4/27/2026	4,000.00	4,000.00	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
34	PO0010574	4/27/2026	4,000.00	4,000.00	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
35	PO0010575	4/27/2026	4,000.00	4,000.00	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
36	PO0010576	4/27/2026	1,166.66	1,166.40	V0000870 - JV International Safety	BPA Pursuant to Executive Order No 2026-01
37	PO0010577	4/27/2026	1,166.66	1,166.66	V0004001 - JTC Services Guam Inc.	BPA Pursuant to Executive Order No 2026-01
38	PO0010578	4/27/2026	1,166.66	1,166.66	V0000304 - Code 1 Law Enforcement Supply	BPA Pursuant to Executive Order No 2026-01
39	PO0010579	4/27/2026	1,661.66	1,646.85	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
40	PO0010580	4/27/2026	1,661.66	1,653.33	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
41	PO0010581	4/27/2026	1,661.66	1,655.54	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
42	PO0010585	4/27/2026	479.96	479.96	V0000228 - Benson Guam Enterprises Inc.	issue to cover the cost for Mechanical Tool Set (94 piece)
43	PO0010590	4/27/2026	1,000.00	998.85	V0001685 - Sunny Plastic Guam Inc. dba: Sunny Wholesale	BPA Pursuant to Executive Order No 2026-01
44	PO0010592	4/27/2026	3,333.33	3,331.62	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-02
45	PO0010595	4/27/2026	1,000.00		V0005444 - Hao Lin Ju	BPA Pursuant to Executive Order No 2026-03

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.

ATTACHMENT G

PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $523,283.71 (SUPPLIES)

MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
46	PO0010596	4/27/2026	2,000.00	2,000.00	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-04
47	PO0010597	4/27/2026	3,333.33	1,447.36	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-05
48	PO0010598	4/27/2026	1,000.00	999.54	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-06
49	PO0010599	4/27/2026	2,000.00	1,925.81	V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-07
50	PO0010600	4/27/2026	3,333.33	1,335.82	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-08
51	PO0010602	4/27/2026	2,000.00	2,000.00	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-09
52	PO0010614	4/28/2026	467.21	467.21	V0000228 - Benson Guam Enterprises Inc.	Nitty gritty roller mop, ref: Libman #600932 easy roller mop, ref: Libman #630892
53	PO0010615	4/28/2026	722.96		V0004085 - ERC Hardware Express-Dededo	Cotton gloves with red coat, 10 pairs per pack (1 pair-10pairs), KR gloves red coat
54	PO0010615	4/28/2026	657.09	722.96	V0004085 - ERC Hardware Express-Dededo	Amend to increase quantity of item #1 from 149each to now reach 1,490 each
55	PO0010616	4/28/2026	542.90	542.90	V0000228 - Benson Guam Enterprises Inc.	Microfiber towels, 24 pack, 14in.x14in. Flat-head coarse-thread screw
56	PO0010618	4/28/2026	899.37	681.00	V0000228 - Benson Guam Enterprises Inc.	Big job kitchen brush, ref: Libman, #601414 12.1 gallons, indoor step-on trash can
57	PO0010619	4/28/2026	1,240.00	1,240.00	V0004085 - ERC Hardware Express-Dededo	20 x 40 tarp to include bungees, color gray 20 x 30 tarp to include bungees
58	PO0010620	4/28/2026	510.29	510.29	V0000228 - Benson Guam Enterprises Inc.	24" basic poly lawn and leaf rake, #756211 22" steel l;awn and leaf rake, #756245
59	PO0010621	4/28/2026	251.93	251.93	V0000228 - Benson Guam Enterprises Inc.	15 inch all-purpose safety PVC rubber boot, color black, size 8 (mens) #759908
60	PO0010622	4/28/2026	432.07	432.07	V0000228 - Benson Guam Enterprises Inc.	Scrubster mop, ref: Libman #602096 Scrubster mop refill, #602102 Fiber force toilet b
61	PO0010623	4/28/2026	476.80	238.40	V0000228 - Benson Guam Enterprises Inc.	12" coilor preference round ceiling light #54436511
62	PO0010624	4/28/2026	791.16	791.16	V0000228 - Benson Guam Enterprises Inc.	Safet glasses, gray/smoke lens, #CV116 safety glasses, clear lens, #CV111 Fuel
63	PO0010632	4/29/2026	6,000.00	5,992.92	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
64	PO0010634	4/29/2026	1,500.00	1,495.47	V0000557 - ERC Maintenance-Tamuning	BPA Pursuant to Executive Order No 2026-02
65	PO0010635	4/29/2026	507.60	507.60	V0000228 - Benson Guam Enterprises Inc.	Quick setting concrete mix 10lbs., pail #264074 42" grab bars #452521 36" grab bar
66	PO0010636	4/29/2026	1,500.00		V0008539 - Marianas Irrigation and Landscape	BPA Pursuant to Executive Order No 2026-01
67	PO0010638	4/29/2026	6,000.00		V0005444 - Hao Lin Ju	BPA Pursuant to Executive Order No 2026-01
68	PO0010640	4/29/2026	6,000.00	5,735.97	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
69	PO0010643	4/29/2026	1,500.00	1,482.71	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
70	PO0010646	4/30/2026	1,249.95	1,249.95	V0000434 - Cost U Less	Issue to cover the cost for a 10' x 20' gazebo canopy to include: steel frame, tarp
71	PO0010650	4/27/2026	299.98		V0000228 - Benson Guam Enterprises Inc.	Issue to cover the cost for 4200 PSI hose: 1/4" x 50 ft flexible pressure washer hose
72	PO0010651	4/27/2026	1,032.00	1,032.00	V0004085 - ERC Hardware Express-Dededo	20" replacement chain for chainsaw 16" replacement chain for chainsaw 10" replacement
73	PO0010652	4/27/2026	634.80	634.80	V0000228 - Benson Guam Enterprises Inc.	Long handle round point transfer shovel long handle square point shovel 57.5 inches
74	PO0010668	4/30/2026	719.83	719.83	V0000228 - Benson Guam Enterprises Inc.	24 inches PVC high power multi-surface rubber floor squeege with 60" steel handle
75	PO0010684	5/1/2026	5,757.53		V0000228 - Benson Guam Enterprises Inc.	Lumber (treated) 2 in x 4 in x 20 ft (actual 1.56 inx 3.56 inx 192). 2420DFT Lumber
76	PO0010705	5/1/2026	3,833.33	3,816.49	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
77	PO0010706	5/1/2026	3,833.33	3,828.49	V0000557 - ERC Maintenance-Tamuning	BPA Pursuant to Executive Order No 2026-01
78	PO0010707	5/1/2026	3,833.33		V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
79	PO0010711	5/3/2026	5,000.00	4,999.84	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01
80	PO0010714	5/2/2026	3,343.88	3,343.88	V0004001 - JTC Services Guam Inc.	Rain boots, boot kneww, PVC mat, back, sizes: 10mens (2each), 9men (3each), 8 mens
81	PO0010715	5/3/2026	5,000.00		V0004085 - ERC Hardware Express-Dededo	BPA Pursuant to Executive Order No 2026-01
82	PO0010716	5/2/2026	524.00		V0002650 - Triple J Commercial Tire Center	Issue to cover the cost for outright purchase of new tires to include: balancing, mounting
83	PO0010717	5/3/2026	1,087.76	571.38	V0000228 - Benson Guam Enterprises Inc.	Commercial grade trimmer line, .155 5 lb spool, ref: OD155-50 diamond cut, orange
84	PO0010717	5/5/2026	-498.80		V0000228 - Benson Guam Enterprises Inc.	Amen to cancel item #1, commercial grade trimmer line
85	PO0010719	5/3/2026	5,000.00	4,992.70	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
86	PO0010753	5/5/2026	6,825.00		V0000736 - Graphic Center Inc	Issue to cover the cost for (6' x 30") street sign back-to-back on aluminum back reflection
87	PO0010754	5/5/2026	6,475.00	6,475.00	V0003336 - Pacific Sign Shop	Issue to cover the cost for (30" x 30") standard shop signs mounted on aluminum back
88	PO0010757	5/5/2026	5,916.27	4,913.32	V0000228 - Benson Guam Enterprises Inc.	BPA Pursuant to Executive Order No 2026-01
89	PO0010768	5/5/2026	5,916.27	3,202.27	V0004880 - ERC Trading Inc.-Barrigada	BPA Pursuant to Executive Order No 2026-01
90	PO0010770	5/5/2026	5,916.27	5,916.24	V0003272 - Guam Home Center	BPA Pursuant to Executive Order No 2026-01

ATTACHMENT G
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $523,283.71 (SUPPLIES)
MCOG - ACCOUNT NO.[redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
91	PO0010771	5/6/2026	650.00	650.00	V0004085 - ERC Hardware Express-Dededo	Commercial grade trimmer line, .155 5 lb spool, ref: OD155-50 diamond cut, orange
92	PO0010784	5/6/2026	1,800.00	1,800.00	V0001802 - Tsang Brothers Corp	Purchase of 1.8" square tubing, 2x2 galvanized steel, 19 ft. long
93	PO0010786	5/6/2026	18,380.00	18,380.00	V0004507 - Nico Electronics	Purchase and replace damanged solar lights to include: supplies, materials, equipment
94	PO0010789	5/6/2026	1,860.00		V0005444 - Hao Lin Ju	Corrrugated metal roofing sheet (butter type), material: galvanized steel, thickness: 24
95	PO0010793	5/7/2026	251.93	251.93	V0000228 - Benson Guam Enterprises Inc.	Issue to cover the cost fo rmens safety toe rubber rain boot, must be steel toe, color: b
96	PO0010794	5/7/2026	1,096.20		V0004001 - JTC Services Guam Inc.	Issue to cover the cost for work books: color brown or black, height 6 inches, upper m
97	PO0010795	5/7/2026	107.90	107.90	V0000870 - JV International Safety	Issue to cover the cost for Ansi-class 3 long rain coat Hi- Viz zipper, size: Large Delivery
98	PO0010799	5/7/2026	1,817.82	1,817.82	V0004001 - JTC Services Guam Inc.	Issue to cover the cost for safety steel tow (water/sip proof) size: 9 mens (3 each 10 mens
99	PO0010801	5/7/2026	275.00	275.00	V0004001 - JTC Services Guam Inc.	Issue to cover the cost for Ansi-class 3 long rain coat Hi- Viz zipper, size: XLarge Delivery
100	PO0010802	5/7/2026	403.20	403.20	V0000870 - JV International Safety	Issue to cover the cost for safety vests with pockets (class 2, high visibility) adult
101	PO0010804	5/7/2026	1,096.00	1,096.00	V0004001 - JTC Services Guam Inc.	Issue to cover the cost for mens waterproof carbon filter safety work show, wide
102	PO0010823	5/8/2026	6,860.00		V0005444 - Hao Lin Ju	Corrugated metal roofing sheet (butter type), material: galvanized steel, thickness: 23

LIQUIDATIONS

$ 277,041.93	**TOTAL EXPENDITURES/ENCUMBERANCES UNDER SUPPLIES**
$ 193,749.78	**TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES**
$ 83,292.15	**TOTAL REMAINING ENCUMBRANCES**

ATTACHMENT H
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $386,608.47 (EQUIPMENT)
MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010370	4/16/2026	10,000.00	1,809.96	V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
2	PO0010371	4/16/2026	10,000.00	3,995.00	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
3	PO0010372	4/16/2026	10,000.00		V0004880 - ERC Trading Inc.-Barriagada	BPA pursuant to Executive Order No. 2026-01
4	PO0010376	4/16/2026	1,000.00	959.98	V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
5	PO0010377	4/16/2026	1,000.00	997.96	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
6	PO0010378	4/16/2026	1,000.00	863.50	V0004880 - ERC Trading Inc.-Barriagada	BPA pursuant to Executive Order No. 2026-01
7	PO0010389	4/17/2026	8,333.33	6,195.00	V0004880 - ERC Trading Inc.-Barriagada	BPA pursuant to Executive Order No. 2026-01
8	PO0010394	4/17/2026	8,333.33	8,119.93	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
9	PO0010395	4/19/2026	2,399.95	2,399.95	V0003272 - Guam Home Center	Pursuant to Executive Order No. 2026-01 outright purchase
10	PO0010398	4/18/2026	5,000.00		V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
11	PO0010401	4/18/2026	5,000.00		V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
12	PO0010408	4/18/2026	5,000.00	4,984.98	V0004085 - ERC Hardware Express Dededo	BPA pursuant to Executive Order No. 2026-01
13	PO0010411	4/17/2026	5,800.00	5,692.00	V0000557 - ERC Maintenance-Tamuning	BPA pursuant to Executive Order No. 2026-01
14	PO0010414	4/17/2026	5,800.00	4,264.94	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
15	PO0010420	4/17/2026	5,800.00	4,901.95	V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
16	PO0010488	4/22/2026	3,204.53	3,204.53	V0000420 - Construction & Power Sources dba CPS Electric	to cover the cost for purchase of a two-hundred AMP main power, main cir
17	PO0010529	4/24/2026	1,996.00	1,996.00	V0004880 - ERC Trading Inc.-Barriagada	polesaw - engine displacement 21 to 29 cc, engine type 2 strole, length 7-9 in
18	PO0010534	4/24/2026	3,196.00	3,196.00	V0004880 - ERC Trading Inc.-Barriagada	issue to cover the cost for pole runner: 25.4 cc, profession grade 2 stroke engine 12
19	PO0010560	4/24/2026	2,567.94	2,567.94	V0003272 - Guam Home Center	string brushcutter, 25.4 gas, 2 stroke U-handle 59"
20	PO0010561	4/24/2026	799.00		V0004880 - ERC Trading Inc.-Barriagada	pole saw, 12 iun. 25.4 cc gas 2-stroke telescoping power pole saw with loop handle
21	PO0010564	4/24/2026	1,797.00	1,797.00	V0004880 - ERC Trading Inc.-Barriagada	purchase of new chainsaw, 20 inch 59.8 cc gas, 2 stroke rear handle - with one (1) ye
22	PO0010583	4/24/2026	5,391.00		V0004880 - ERC Trading Inc.-Barriagada	chainsaw 14" bar length pole prunner heavy duty, 25 cc or more w/18' telescopic
23	PO0010617	4/24/2026	1,660.00	1,660.00	V0003272 - Guam Home Center	chainsaws 35.8cc/11.16oz. Fuel capacity / 8.22 oz. change oil capacity, 14500 RPM
24	PO0010641	4/24/2026	4,000.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of new tractor/front end loader perkins diesel engine, 25HP hydrost
25	PO0010653	4/27/2026	4,396.00	4,396.00	V0004085 - ERC Hardware Express Dededo	issue to cover the cost for pressue washer 4200 PSI: 3.4 GPM Work Pro Series High
26	PO0010664	4/30/2026	10,084.00	10,084.00	V0004880 - ERC Trading Inc.-Barriagada	chainsaw: 50.2 cc engine with i-30 starter 20" bar length for the cutting of oversized
27	PO0010666	4/30/2026	4,794.00	4,794.00	V0004880 - ERC Trading Inc.-Barriagada	bushcutter 42.7 cc engine displacement; 60.2 in. length steel drive shaft; straight shaft
28	PO0010673	4/30/2026	4,090.00	4,090.00	V0003272 - Guam Home Center	backpack blower - magnum, ref BR600 chainsaw 48.88 cc / engine: 47.9 cc (2.92 cubi
29	PO0010674	4/30/2026	5,593.00	5,593.00	V0004880 - ERC Trading Inc.-Barriagada	bushcutter 42.7 cc engine displacement; 60.2 in. length steel drive shaft; straight shaft
30	PO0010676	4/30/2026	8,238.00		V0004880 - ERC Trading Inc.-Barriagada	bushcutter 42.7 cc chainsaw 27", 59.8cc backpack blower ref: EB790RT handheld
31	PO0010710	5/2/2026	3,333.33		V0004085 - ERC Hardware Express Dededo	BPA pursuant to Executive Order No. 2026-01
32	PO0010712	5/3/2026	1,198.00	1,198.00	V0004880 - ERC Trading Inc.-Barriagada	outright purchase of new backpack blower 50 cc 650 BT gas backpack leaf blower
33	PO0010718	5/2/2026	3,333.33	2,614.71	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
34	PO0010721	5/2/2026	3,333.33	3,320.36	V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
35	PO0010760	5/5/2026	3,165.33		V0004880 - ERC Trading Inc.-Barriagada	BPA pursuant to Executive Order No. 2026-01
36	PO0010762	5/6/2026	1,810.00	1,810.00	V0003272 - Guam Home Center	issue to cover the cost for 10 inch 21.2 cc gas 20stroke power pole saw with 94 inch
37	PO0010766	5/5/2026	3,165.33	3,147.95	V0003272 - Guam Home Center	BPA pursuant to Executive Order No. 2026-01
38	PO0010772	5/5/2026	1,198.00		V0004880 - ERC Trading Inc.-Barriagada	issue to cover the cost for 20 inche 59cc gas p[owered 2-stroke rear handle chainsaw
39	PO0010773	5/5/2026	3,165.33	3,164.70	V0000228 - Benson Guam Enterprises Inc.	BPA pursuant to Executive Order No. 2026-01
40	PO0010792	5/6/2026	892.99	892.99	V0003272 - Guam Home Center	purchase of two-man auger 1-3/8in, hexagon connector 36 in, digging length
41	PO0010800	5/7/2026	8,116.93	8,116.93	V0000228 - Benson Guam Enterprises Inc.	issue to cover the cost for pressure washer - WP - 4200 PSI OMBH
42	PO0010812	5/7/2026	4,495.00	4,495.00	V0003272 - Guam Home Center	outright purchase of a new trailer - aluminum deck, single axel, 2" ball hitch. Deck size
43	PO0010824	5/8/2026	4,999.00	4,999.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost for a new mulcher attachment for a mini excavator

$ 188,478.98	**TOTAL ENCUMBERED UNDER EQUIPMENT**
$ 122,323.26	**TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES**
$ 66,155.72	**TOTAL REMAINING ENCUMBRANCES**

ATTACHMENT I
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $115,100.00 (MISC.)
MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010366	4/16/2026	1,000.00	1,000.00	V0005174 - Three Squares Restaurants dba: B&G Pacific LLC	BPA pursuant to Executive Order 2026-01
2	PO0010367	4/16/2026	1,000.00	1,000.00	V0000818 - Ts Investments LLC	BPA pursuant to Executive Order 2026-01
3	PO0010368	4/16/2026	1,000.00	675.00	V0006839 - Dinetaym Restaurant	BPA pursuant to Executive Order 2026-01
4	PO0010382	4/16/2026	2,000.00	1,618.74	V0000434 - Cost U Less	BPA pursuant to Executive Order 2026-01
5	PO0010386	4/16/2026	2,000.00	1,493.53	V0001272 - Super Happy Mart	BPA pursuant to Executive Order 2026-01
6	PO0010391	4/16/2026	2,000.00	280.68	V0002895 - Agat Kim Chee Store	BPA pursuant to Executive Order 2026-01
7	PO0010406	4/17/2026	1,666.66	1,666.53	V0000434 - Cost U Less	BPA pursuant to Executive Order 2026-01
8	PO0010409	4/17/2026	1,666.66		V0001444 - Payless Supermarkets Inc	BPA pursuant to Executive Order 2026-01
9	PO0010413	4/19/2026	2,000.00	1,998.16	V0001444 - Payless Supermarkets Inc	BPA pursuant to Executive Order 2026-01
10	PO0010418	4/17/2026	1,666.66	1,666.60	V0001026 - 7-Days Supermarket - Momo Corporation	BPA pursuant to Executive Order 2026-01
11	PO0010419	4/19/2026	2,000.00	443.36	V0000434 - Cost U Less	BPA pursuant to Executive Order 2026-01
12	PO0010421	4/19/2026	2,000.00	1,993.26	V0001272 - Super Happy Mart	BPA pursuant to Executive Order 2026-01
13	PO0010440	4/21/2026	2,000.00		V0002895 - Agat Kim Chee Store	BPA pursuant to Executive Order 2026-01
14	PO0010441	4/21/2026	2,000.00	1,998.75	V0000434 - Cost U Less	BPA pursuant to Executive Order 2026-01
15	PO0010442	4/21/2026	2,000.00	1,999.24	V0001272 - Super Happy Mart	BPA pursuant to Executive Order 2026-01
16	PO0010474	4/21/2026	1,666.66	448.75	V0000912 - Jamaican Grill	BPA pursuant to Executive Order 2026-01
17	PO0010475	4/21/2026	1,666.66		V0000818 - Ts Investments LLC	BPA pursuant to Executive Order 2026-01
18	PO0010476	4/21/2026	1,048.50		V0001444 - Payless Supermarkets Inc	to purchase 24-pack 16.9oz. bottle water
19	PO0010589	4/27/2026	1,666.66	1,637.50	V0000818 - Ts Investments LLC	BPA pursuant to Executive Order 2026-01
20	PO0010593	4/27/2026	1,000.00	999.50	V0001685 - Sunny Plastic Guam Inc. dba. Sunny Wholesale	BPA pursuant to Executive Order 2026-01
21	PO0010594	4/27/2026	1,666.66		V0005629 - Ron's Diner	BPA pursuant to Executive Order 2026-01
22	PO0010601	4/27/2026	1,000.00		V0005444 - Hao Jin Ju	BPA pursuant to Executive Order 2026-01
23	PO0010603	4/27/2026	1,666.66	1,371.25	V0000912 - Jamaican Grill	BPA pursuant to Executive Order 2026-01
24	PO0010604	4/27/2026	1,000.00		V0000434 - Cost U Less	BPA pursuant to Executive Order 2026-01

$ 38,381.78	TOTAL ENCUMBERED UNDER MISCELLANEOUS
$ 22,290.85	TOTAL RELIEVING TRANSACTIONS / ACTUAL EXPENDITURES
$ 16,090.93	TOTAL REMAINING ENCUMBRANCES

ATTACHMENT J

PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $1,737,430.55 (CAPITAL OUTLAY)

MCOG - ACCOUNT NO.[redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
1	PO0010384	4/17/2026	121,654.00		V0001118 - Morrico Equipment LLC dba Trashco Guam	Pursuant to Executive Order No. 2026-01 Emergency Procurment
2	PO0010387	4/19/2026	46,596.00	46,596.00	V0000557 - ERC Maintenance-Tamuning	Pursuant to Executive Order No. 2026-01 Emergency Procurment
3	PO0010392	4/18/2026	11,990.00	11,990.00	V0003272 - Guam Home Center	Pursuant to Executive Order No. 2026-01 Emergency Procurment
4	PO0010433	4/20/2026	5,500.00	5,500.00	V0003320 - Far East Equipment Company LLC	issue to cover the cost for referene: Executive Order No. 2026-01
5	PO0010485	4/22/2026	44,105.00	44,105.00	V0003320 - Far East Equipment Company LLC	issue to cover the cost for referene: Executive Order No. 2026-01
6	PO0010487	4/22/2026	44,105.00	44,105.00	V0001118 - Morrico Equipment LLC dba Trashco Guam	issue to cover the cost for a new Generator Set (KOHLER) Model: 50REozk
7	PO0010526	4/23/2026	15,999.00	15,999.00	V0000557 - ERC Maintenance-Tamuning	issue to cover to cost to purchase a 20kW diesel engine generator
8	PO0010557	4/24/2026	15,999.00	15,999.00	V0000557 - ERC Maintenance-Tamuning	outright purchase of one (:1) new light cart (mobile led light tower)
9	PO0010559	4/24/2026	5,499.00	5,499.00	V0000557 - ERC Maintenance-Tamuning	7' x 16' aluminum utility trailer deveilery is immediate upon receipt
10	PO0010562	4/24/2026	19,998.00	19,998.00	V0000557 - ERC Maintenance-Tamuning	trailer pressure washer, 42,00 PSI 2" water pump with 800 gallon tank with dual axel
11	PO0010584	4/27/2026	11,998.00	11,998.00	V0007103 - Hanna Enterprises LLC	outright purchase of two (2) heavy duty trailer - double axel, 4 tires, tool box
12	PO0010606	4/27/2026	31,998.00	31,998.00	V0000557 - ERC Maintenance-Tamuning	diesel light tower LED x 240 W 403 F-11G 9 KW 20'
13	PO0010608	4/27/2026	54,504.00		V0003320 - Far East Equipment Company LLC	issue to cover the cost for outright purchase of new sub-compact utility tractor
14	PO0010610	4/27/2026	16,497.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of three (3) trailer - dual axel size: 7ft x 16ft, material
15	PO0010639	4/27/2026	5,437.00		V0003320 - Far East Equipment Company LLC	issue to cover the cost for reference: Executive Order No. 2026-01
16	PO0010641	4/27/2026	19,999.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of new tractor/front end loader perkins diesel engine, 25HP hydrost
17	PO0010642	4/27/2026	9,999.00		V0000557 - ERC Maintenance-Tamuning	tilt car carrier trailer deliver is immediate upoin receipt of Purchase Order
18	PO0010645	4/21/2026	31,998.00	31,998.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the outright purchase for a portable light tower with wheels
19	PO0010648	4/30/2026	14,300.00		V0004507 - Ncio Electronics	outright purchase of a 20 KVA stationed generator on trailer, single phase delivery
20	PO0010663	4/30/2026	60,027.00		V0003320 - Far East Equipment Company LLC	issue to cover the cost for outright purchase of new sub-compact utility tractor
21	PO0010665	4/30/2026	15,999.00	15,999.00	V0000557 - ERC Maintenance-Tamuning	outright purchase for a portable light tower with wheels: voltage/power: 120/240
22	PO0010667	4/30/2026	9,500.00	9,500.00	V0000557 - ERC Maintenance-Tamuning	outright purchase for a trailer pressure washer system, metal 4200 4.0 GPM 150 gal
23	PO0010669	4/30/2026	11,999.00	11,999.00	V0000557 - ERC Maintenance-Tamuning	outright purchase for a trailer water 800 gallon, dual axel with pressue washer gun, 4
24	PO0010670	4/30/2026	15,999.00	15,999.00	V0000557 - ERC Maintenance-Tamuning	outright purchasae for a portable light tower with wheels: voltage/power: 120/240
25	PO0010672	4/30/2026	15,999.00		V0000557 - ERC Maintenance-Tamuning	outright purcahse for a portable light tower with wheels: volatge/power: 120/240
26	PO0010675	4/30/2026	111,061.00		V0001118 - Morrico Equipment LLC dba Trashco Guam	issue to cover for purchase of new loader/backhoe 4WD, year/model: 2025 B
27	PO0010677	4/30/2026	22,059.95		V0000382 - Cycles Plus LLC	outright purchase for a new 2026 4 x 4 utility mule, 4 seater, inclusive of a roof and a
28	PO0010708	5/2/2026	72,828.00		V0001118 - Morrico Equipment LLC dba Trashco Guam	issue to cover the cost for outright purchase of new compact skid steel loader
29	PO0010720	5/2/2026	19,950.00	19,950.00	V0000400 - Carpet Masters	issue to cover the cost for Typhhon Shutters (Fabrication & Installation)
30	PO0010729	5/4/2026	67,100.00	67,100.00	V0002642 - UMS Heavy Equipment Rental Inc	issue to cover the cost to outright purchase a new pre-fabricated 40' (L) climate storage
31	PO0010730	5/4/2026	19,998.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of a 800 gallon water tank on heavy duty trailer
32	PO0010732	5/4/2026	20,000.00		V0007103 - Hanna Enterprises LLC	outright purchase: 26 KVA 60 Hz single phase 110/220 V diesel generator with trailer
33	PO0010756	5/6/2026	9,500.00	9,500.00	V0000557 - ERC Maintenance-Tamuning	outright purchase of a new trailer pressue washer system, metal 4200 4.0 GPM
34	PO0010761	5/6/2026	9,999.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of trailer 6.5 x 15 tilt car carrier 10,000 lbs.
35	PO0010779	5/6/2026	9,999.00	9,999.00	V0000557 - ERC Maintenance-Tamuning	outright purchase of a new tilt trailer car carrier 6.5 x 16 feet, dual axel, electric brake
36	PO0010781	5/6/2026	9,500.00	9,500.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost for an outright purcahase of a heavy duty pressure washer with
37	PO0010782	5/6/2026	1,699.00		V0000557 - ERC Maintenance-Tamuning	outright purchase of a new pressue washer, 4200 PSI, fuel: gas
38	PO0010783	5/6/2026	5,900.00		V0015033 - Guahan Ventures Inc dba Xtreme Powersports	outright purcahse of 7" x 14" aluminum utility trailer delivery is immediate upon receipt
39	PO0010787	5/6/2026	15,999.00		V0000557 - ERC Maintenance-Tamuning	outright purcahase of a new diesel generator to include trailer to carry and transport
40	PO0010788	5/6/2026	5,499.00	5,499.00	V0000228 - Benson Guam Enterprises Inc	outright purchase of a new commercial chipper shredder, cyclonic drum chipper shred
41	PO0010790	5/6/2026	9,999.00		V0000557 - ERC Maintenance-Tamuning	outirght purchase of a new water tanker, 800 gallon capaciity, mounted to trailer
42	PO0010791	5/6/2026	17,285.00	17,285.00	V0000382 - Cycles Plus LLC	outright purchase of a new utility terrain vehicle SX 4x4 XC LE, engine: 4 stroke
43	PO0010796	5/7/2026	12,999.00	12,999.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost to outright purchase a new scissor lift, wheeled, all electric
44	PO0010797	5/7/2026	9,500.00	9,500.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost for outright purchase of heavy duty pressue washer with single
45	PO0010806	5/7/2026	63,499.00	63,499.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost for outright purchase of a new T1000 Track Skid Steer (4-in-1)

ATTACHMENT J
PURCHASE ORDER DETAILS - TYPHOON SINLAKU EMERGENCY RESPONSE & RECOVERY - P.L. 38-124 - $1,737,430.55 (CAPITAL OUTLAY)
MCOG - ACCOUNT NO. [redacted] - AS OF 6/17/2026

	Transaction number	Date	PO Amount	Relieving Transaction / Actual Expenditure	Vendor Name	Purpose
46	PO0010807	5/7/2026	31,998.00	31,998.00	V0000557 - ERC Maintenance-Tamuning	outright purchase of light towers: range from 6KQ to 9KW diesel light tower generator
47	PO0010809	5/7/2026	24,499.00	24,499.00	V0000557 - ERC Maintenance-Tamuning	outright purchase of a new sub-compact utility tractor
48	PO0010810	5/7/2026	12,000.00	12,000.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost of outright purchase of a new 6x10 dump steel trailer, cage he
49	PO0010819	5/8/2026	23,315.00		V0003320 - Far East Equipment Company LLC	issue to cover the cost of outright purchase of a new light tower 400W, light source
50	PO0010820	5/8/2026	29,999.00	29,999.00	V0000557 - ERC Maintenance-Tamuning	issue to cover the cost for a new mini excavator - 2.8 ton, 25 HP with AC, engine: 25

$ 1,293,882.95	**TOTAL ENCUMBERED UNDER CAPITAL OUTLAY**
$ 662,609.00	**TOTAL RELIEVING TRANSACTIONS/ACTUAL EXPENDITURES**
$ 631,273.95	**REMAINING ENCUMBRANCES**