Outlook

Re: Messages & Communications Doc. No. 38GL-26-2540 through 2543.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 7/9/2026 9:40 AM
To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Elijah Untalan
Clerks Office
I Mina'trentai Ocho na Liheslaturan Guåhan
Guam Congress Building, 163 Chalan Santo Papa, *Hagåtña,* Guam 96910
Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Thursday, July 9, 2026 9:34 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2540 through 2543.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2540 through 2543** for processing:

√	**38GL-26-2540**	Government of Guam Retirement Fund	Report of Remittances & Retirements for the month of April 2026, May 2026 and June 2026; FY2026 3rd Quarter Board Attendance Report; Staffing Pattern for Quarter ended June 2026*
√	**38GL-26-2541**	Department of Corrections	Prior Year Obligation to pay Isla Pacific Telecommunications Inc. (PAYTEL) in the total amount of $11,196.30.
√	**38GL-26-2542**	Guam Commission for Educator Certification	FY2026 3rd Quarter Attendance Report*
√	**38GL-26-2543**	Guam Commission for Educator Certification	Agenda for June 30, 2026 Meeting and Approved Minutes for Meeting held on March 16, 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

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

Messages and Communications 38GL-26-2541.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Jul 7, 2026 at 3:44 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2541

38GL-26-2541	Department of Corrections	Prior Year Obligation to pay Isla Pacific Telecommunications Inc. (PAYTEL) in the total amount of $11,196.30.

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

38GL-26-2541.pdf
3352K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Wed, Jul 8, 2026 at 11:44 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]

Department of Corrections
Depattamenton Mangngurihi
Government of Guam

P.O. Box 3236 Hagatna, Guam 96932
#1 Mashburn Lane Dairy Road, Mangilao, Guam 96913
Telephone No.: (671)735-5170/5176
Fax No.: (671)734-4051
Website: www.doc.guam.gov

LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

ANDREW B. QUITUGUA
Acting Director

RONALD SN SANTOS
Acting Deputy Director

38GL-26-2541

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

JUL 02 2026

Time: 11:26 AM
Received: mey

Reply to:
DOC2026-07-001

July 1, 2026

Speaker Frank F. Blas Jr.
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Buenas yan Hafa Adai!

Pursuant to the administrative provisions set forth in Public Law 37-42, this correspondence serves as the Department of Corrections' formal intent to satisfy prior year obligations.

Specifically, the Department seeks authorization to remit payment to Isla Pacific Telecommunications Inc. (PAYTEL) for services rendered between July 2025 through June 2025. The total outstanding balance is eleven thousand one hundred ninety-six dollars and thirty cents ($11,196.30). Supporting invoices are attached for your review and reconciliation.

We respectfully request approval to utilize the Department of Corrections' "Inmate Phone Access Fund" (account no. [redacted] to liquidate this obligation. I wish to clarify that the allocation of these funds will not adversely affect the Department's current operational requirements.

Should your office require further justification or documentation, please contact Diane Cruz, Administrative Assistant, at (671) 735-5172 / diane.cruz@doc.guam.gov, or Roma Okada, Administrative Services Officer, at (671) 735-5171 / roma.okada@doc.guam.gov.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase'

38GL-26-2541
Messages and Communications
RECEIVED
COMMITTEE ON RULES
July 7, 2026
3:44 p.m.
Marie Crisostomo

ANDREW B. QUITUGUA

Attachments

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	SERVICE MONTH	AMOUNT DUE
ISLA PACIFIC TELECOMMUNICATIONS DBA PAYTEL	I0012326	2025-14	07/31/25	JULY 2025	$ 788.75
		2025-16	08/31/25	AUGUST 2025	$ 790.55
		2025-18	09/30/25	SEPTEMBER 2025	$ 772.55
		2025-20	10/31/25	OCTOBER 2025	$ 727.55
		2025-22	11/30/25	NOVEMBER 2025	$ 708.65
		2025-24	12/31/25	DECEMBER 2025	$ 692.30
		2026-02	01/31/26	JANUARY 2026	$ 802.10
		2026-04	02/28/26	FEBRUARY 2026	$ 825.95
		2026-06	03/31/26	MARCH 2026	$ 918.05
		2026-08	04/30/26	APRIL 2026	$ 444.30
		2026-10	05/31/26	MAY 2026	$ 412.60
				TOTAL DUE:	**$ 7,883.35**

PYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
7/31/2025	2025-14

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls July 2025		783.75	783.75
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$788.75
Payments/Credits	$0.00
Balance Due	$788.75

PAYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
8/31/2025	2025-16

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls August 2025		785.55	785.55
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$790.55
Payments/Credits	$0.00
Balance Due	$790.55

PYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
9/30/2025	2025-18

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls September 2025		767.55	767.55
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$772.55
Payments/Credits	$0.00
Balance Due	$772.55

PYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
10/31/2025	2025-20

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls October 2025		722.55	722.55
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$727.55
Payments/Credits	$0.00
Balance Due	$727.55

PYTEL

A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080   F 671.473.4370

Invoice

Date	Invoice #
11/30/2025	2025-22

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls November 2025		703.65	703.65
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$708.65
Payments/Credits	$0.00
Balance Due	$708.65

PYTEL

A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
12/31/2025	2025-24

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls December 2025		687.30	687.30
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$692.30
Payments/Credits	$0.00
Balance Due	$692.30

PYTEL

A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
1/31/2026	2026-02

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls January 2026		797.10	797.10
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$802.10
Payments/Credits	$0.00
Balance Due	$802.10

PYTEL

A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080   F 671.473.4370

Invoice

Date	Invoice #
2/28/2026	2026-04

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls February 2026		820.95	820.95
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$825.95
Payments/Credits	$0.00
Balance Due	$825.95

PYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
3/31/2026	2026-06

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls March 2026		913.05	913.05
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$918.05
Payments/Credits	$0.00
Balance Due	$918.05

PYTEL

A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
4/30/2026	2026-08

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls April 2026		439.30	439.30
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$444.30
Payments/Credits	$0.00
Balance Due	$444.30

PYTEL
A Division of Isla Pacific Telecommunications Inc.
PO Box 10838 Tamuning, Guam 96939
P 671.475.1080 F 671.473.4370

Invoice

Date	Invoice #
5/31/2026	2026-10

Bill To	Ship To
Department of Corrections Attn: Major Antone Aguon	

P.O. No.	Terms	Project
	Net 30	

Description	Quantity	Rate	Amount
Attorney Toll Free Calls May 2026		407.60	407.60
Billing Fee		5.00	5.00

For further questions regarding this invoice, please call our office. Thank you for your business.

Total	$412.60
Payments/Credits	$0.00
Balance Due	$412.60