Outlook

Messages & Communications Doc. No. 38GL-26-2652 through 2655.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Mon 7/27/2026 5:45 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

4 attachments (23 MB)
72726COMM Doc. No. 38GL-26-2652.pdf; 72726COMM Doc. No. 38GL-26-2653.pdf; 72726COMM Doc. No. 38GL-26-2654.pdf; 72726COMM Doc. No. 38GL-26-2655.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2652 through 2655** for processing:

√	**38GL-26-2652**	Department of Agriculture	Prior Year Obligation to pay Xerox Corporation in the total amount of $4,278.51*
√	**38GL-26-2653**	University of Guam	Unaudited Financial Reports for the month of June 2026*
√	**38GL-26-2654**	Guam Commission for Educator Certification	FY2025 Citizen-Centric Report*
√	**38GL-26-2655**	Guam Department of Education	Superintendent's Report – DE-1 (GG-1) or Contract of Employees as of June 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

Messages and Communications 38GL-26-2652*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Jul 27, 2026 at 4:23 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-26-2652

38GL-26-2652	Department of Agriculture	Prior Year Obligation to pay Xerox Corporation in the total amount of $4,278.51*

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

---------- Forwarded message ---------
From: **Angelica Perez** <Angelica.Perez@doag.guam.gov>
Date: Mon, Jul 27, 2026 at 11:36 AM
Subject: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 07242026
To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>
Cc: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>, Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>

Håfa Adai Speaker Blas,

I am writing on behalf of the Department of Agriculture to respectfully request your acknowledgment of a Prior Year Obligation Memo for our intent to pay for services provided by Xerox Corporation.

These invoices reflect services rendered in Fiscal Years 2023 and 2024. As we are processing payment with current fiscal year funds, the Department of Administration Accounting Division has advised that a prior year obligation memo acknowledged by your office is required in order to proceed.

For your convenience, I have attached the memo prepared for acknowledgment. Once acknowledged, we will be able to submit the complete file for processing.

Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.

Si yu'os ma'åse,

Angelica Perez
Acting Administrative Services Officer
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7971

3 attachments

07272026 DOAG PYO MEMO_XEROX.pdf
30K

D261600333_PYO XEROX.pdf
115K

38GL-26-2652.pdf
1226K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Mon, Jul 27, 2026 at 4:48 PM
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>

Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 07242026

3 messages

Angelica Perez <Angelica.Perez@doag.guam.gov> Mon, Jul 27, 2026 at 11:36 AM
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>
Cc: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>, Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>

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Un dangkolo na si Yu'os ma'åse' for your time and assistance on this matter. Please let me know if there is anything further needed.

Doc Type: 38GL-26-2652
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 27, 2026
Time: 11:36 AM
Received:

Si yu'os ma'åse,
Angelica Perez
Acting Administrative Services Officer
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7971

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2 attachments

07272026 DOAG PYO MEMO_XEROX.pdf
30K

D261600333_PYO XEROX.pdf
115K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Jul 27, 2026 at 1:11 PM
To: Angelica Perez <Angelica.Perez@doag.guam.gov>
Cc: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>, Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>

Håfa Adai Angelica,

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 te t hidden]

Angelica Perez <Angelica.Perez@doag.guam.gov> Mon, Jul 27, 2026 at 2:43 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>, Chelsa Muna <Chelsa.Muna@doag.guam.gov>, Glenn Takai <glenn.takai@doag.guam.gov>

Hafa Adai,

Acknowledged, with thanks.

Si yu'os ma'åse,

Angelica Perez
Acting Administrative Services Officer
Department of Agriculture
Office of the Director
doag.guam.gov
671-300-7971

From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Sent: Monday, July 27, 2026 1:11 PM
To: Angelica Perez <Angelica.Perez@doag.guam.gov>
Cc: Antoinette Marie Manibusan <Antoinette.Manibusan@doag.guam.gov>; Chelsa Muna

<Chelsa.Muna@doag.guam.gov>; Glenn Takai <glenn.takai@doag.guam.gov>
Subject: Re: Dept. of Agriculture Request for Acknowledgment of Prior Year Obligation Memorandum 07242026

CAUTION: This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted te t hidden]

Department of Agriculture
Dipåttamenton Agrikottura
163 Dairy Road, Mangilao, Guam 96913

Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lt. Governor

Chelsa Muña
Director
Glenn Takai
Deputy Director

MEMORANDUM

To: **The Honorable Speaker Frank Blas, Jr.**
37th Guam Legislature

From: **Chelsa Muña**, Director

Date: July 24, 2026

Subject: Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

Pursuant to P.L. 37-125, Chapter XIII, Part II, Section 20, the Department of Agriculture is providing notice of its intent to pay the following year's prior obligations. Attached is the information for the invoices for services rendered during Fiscal Year 2024.

Vendor	Invoice No.	Funding Source	Total
Xerox Corporation	021464805	[redacted]	$3,803.12
	021646659		$ 475.39

Thank you for your time and consideration. We await your favorable response. Should you have any questions or concerns or require additional information regarding this matter, please contact Angelica Perez, Acting Administrative Services Officer at (671) 300-7971 or Angelica.Perez@doag.guam.gov

38GL-26-2652
Messages and Communications
RECEIVED
COMMITTEE ON RULES
July 27, 2026
4:23 p.m.
Marie Crisostomo

GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

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

VENDOR / PAYEE INFORMATION:

V0001942 — payee number

naoremit@xerox.com — email address

mailing address 1

Xerox Corporation — payee name

mailing address 2

DEPARTMENT DOCUMENT NUMER: D261600333

DEPARTMENT DOCUMENT DATE: 7/24/2026

DEPARTMENT / DIVISION: AGRICULTURE/DIRECTOR'S OFFICE

POINT OF CONTACT AND PHONE NUMBER: ANGELICA PEREZ (671)300-7971

PURPOSE:
PRIOR YEAR OBLIGATION . TO PAY FOR COPIER AND PRINTER SERVICES. INVOICES NOT SUBMITTED DUE TO SHORTFALL IN ADMINISTRATIVE STAFF.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	3,803.12	021464805 / SEP 23 TO MAY 24	06 / 24 / 2024
	475.39	021646659 / MAY 24 TO JUN 24	07 / 02 / 2024
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	4,278.51		

CHECK APPROPRIATE BOX BELOW:

X REFERENCE NUMBER IS CORRECT
X ACCOUNT NUMBER IS CORRECT
INSUFFICIENT FUNDS
OVERRIDE IS AUTHORIZED
X VENDOR NUMBER IS CORRECT

X I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

	Signature	Date
ANGELICA PEREZ, ACTING A.S.O. — PREPARED BY:	[signature]	JUL 24 2026
CHELSA MUNA, DIRECTOR — AGENCY HEAD / APPROVING AUTHORITY	[signature]	JUL 24 2026
ANGELICA PEREZ, ACTING A.S.O. — CERTIFICATION OF FUNDS AVAILABLE:	[signature]	JUL 24 2026

Form ACC-DPA002 v.2.11 2026-Jul-14

xerox

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

P236A00703
Purchase Order Number
P226A01454
Special Reference
GSA # GS-03F-137DA
Contract number
NET 30
Terms and Condition of Payment
06/02/24
Invoice Date
021464805
Invoice Number
726240732
Customer Number

Ship To/Installed At
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Bill To:
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Invoice

C8170HG XEROX C8170H	SER.# EFQ-443130			
BASE CHARGE	10-01-23 TO 05-30-24			
				3,803.12
	METER READ	METER READ	NET COPIES	
METER USAGE	09-21-23 TO	05-21-24		
TOTAL BLACK	38488	70055	31567	
TOTAL COLOR	46685	51201	4516	
METER CHARGES				
TOTAL BLACK	31567			
LESS PRINT ALLOWANCE	80000			
BLACK BILLABLE PRINTS	0	.008900	.00	
TOTAL COLOR	4516			
LESS PRINT ALLOWANCE	16000			
COLOR BILLABLE PRINTS	0	.089000	.00	
NET PRINT CHARGE				.00
BR BOOK MAKER FIN	SER.# BRFB-81			INCL
1 LINE FAX	SER.# FAX-1LINE			INCL
CONVENIENCE STAPLR	SER.# STPLKIT81			INCL
		SUB TOTAL		3,803.12
		TOTAL		3,803.12

BASE BILLING FOR 08 MONTHS
PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
PURCHASE ORDER P236A00703

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Payment

Please detach the payment portion and return with your remittance

Ship To/Installed At | Bill To | Send Payment To:

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

xerox

Customer Information

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XEROX CORPORATION
P.O. BOX 660501
DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

P236A00703
Purchase Order Number
P226A01454
Special Reference
GSA # GS-03F-137DA
Contract number
NET 30
Terms and Condition of Payment
06/02/24
Invoice Date
021464805
Invoice Number
726240732
Customer Number

Ship To/Installed At
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Bill To:
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Bill To
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

For Xerox Use Only

PLEASE PAY THIS AMOUNT -> $3,803.12

90921206S 726240732 021464805 06/02/24
RF000600 C 030122 ZGU98
03 6GTJ HW60 D N6499 1TC5 2 115

[redacted]

xerox

Customer Information

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DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

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1-800-822-2200

P236A00703
Purchase Order Number
P226A01454
Special Reference
GSA # GS-03F-137DA
Contract number
NET 30
Terms and Condition of Payment
07/02/24
Invoice Date
021646659
Invoice Number
726240732
Customer Number

Ship To/Installed At
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Bill To:
DEPT OF AGRICULTURE
GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Invoice

C8170HG XEROX C8170H		SER.# EFQ-443130		
BASE CHARGE		JUNE		
				475.39
	METER READ	METER READ	NET COPIES	
METER USAGE	05-21-24 TO	06-21-24		
TOTAL BLACK	70055	73012	2957	
TOTAL COLOR	51201	51935	734	
METER CHARGES				
TOTAL BLACK	2957			
LESS PRINT ALLOWANCE	10000			
BLACK BILLABLE PRINTS	0	.008900	.00	
TOTAL COLOR	734			
LESS PRINT ALLOWANCE	2000			
COLOR BILLABLE PRINTS	0	.089000	.00	
NET PRINT CHARGE				.00
BR BOOK MAKER FIN	SER.# BRFB-81			INCL
1 LINE FAX	SER.# FAX-1LINE			INCL
CONVENIENCE STAPLR	SER.# STPLKIT81			INCL
		SUB TOTAL		475.39
		TOTAL		475.39

PLEASE INITIATE AN AMENDMENT OR RENEWAL FOR YOUR EXPIRED
PURCHASE ORDER P236A00703
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Payment

Please detach the payment portion and return with your remittance

Ship To/Installed At Bill To Send Payment To:

For Xerox Use Only

PLEASE PAY THIS AMOUNT ->

xerox

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
P.O. BOX 660501
DALLAS, TX 75266-0501

Telephone: 888-339-7887

www.xerox.com/eSupportCentre

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P236A00703
Purchase Order Number
P226A01454
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07/02/24
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021646659
Invoice Number
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Customer Number

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GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Bill To:
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GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

Invoice

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

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GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

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GUAM FISH & WILDLIFE

192 DAIRY RD
MANGILAO GU
96913-6014

Send Payment To:
XEROX CORPORATION
P.O. BOX 7405
PASADENA, CA
91109-7405

For Xerox Use Only

PLEASE PAY THIS AMOUNT -> $475.39

90921206S 726240732 021646659 07/02/24
RF001176 C 030122 ZGU98
03 6GTJ HW60 D N6499 1TC5 2 115

[redacted]