Outlook

Messages & Communications Doc. No. 38GL-26-2702 through 2709.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Wed 8/5/2026 1:53 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (21 MB)

8526COMM Doc. No. 38GL-26-2702.pdf; 8526COMM Doc. No. 38GL-26-2703.pdf; 8526COMM Doc. No. 38GL-26-2704.pdf; 8526COMM Doc. No. 38GL-26-2705.pdf; 8526COMM Doc. No. 38GL-26-2706.pdf; 8526COMM Doc. No. 38GL-26-2707.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2702 through 2709** for processing:

√	**38GL-26-2702**	Department of Land Management	Small Purchases Monthly Report for July 2026*
√	**38GL-26-2703**	Department of Land Management	FY2026 3rd Quarter Travel Report*
√	**38GL-26-2704**	Guam Housing Corporation	Board Meeting Packet for July 24, 2026*
√	**38GL-26-2705**	Guam Memorial Hospital Authority	Notification of Temporary Assignment or Detail – Jhoana Paula Mercado Gonzales, Chief Hospital Pharmacist, 6/27/26; Arjen Reya C. Napo, Management Analyst IV, 6/30/26; Lee Ann N. Acfalle, Program Coordinator II, 7/1/26.
√	**38GL-26-2706**	Office of the Attorney General	Prior Year Obligation to pay National Office Supply in the total amount of $190.00.
√	**38GL-26-2707**	Office of the Attorney General	Prior Year Obligation to pay National Office Supply in the total amount of $1,488.60.
√	**38GL-26-2708**	Guam Housing Corporation	FY2025 Citizen-Centric Report*
√	**38GL-26-2709**	Guam Football Association	Submission of 2025 GFA Financial Statements (Audited).

Please retrieve Doc. No. 38GL-26-2708 and 2709 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive]

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

THE GUAM LEGISLATURE

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

Messages and Communications 38GL-26-2706.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Aug 4, 2026 at 4:38 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-26-2706

38GL-26-2706	Office of the Attorney General	Prior Year Obligation to pay National Office Supply in the total amount of $190.00.

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-26-2706.pdf
1762K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Wed, Aug 5, 2026 at 11:10 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]

38GL-26-2706
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.
AUG 04 2026
Time: 11:16 AM
Received: MY

June 24, 2026

38GL-26-2706
Messages and Communications
RECEIVED
COMMITTEE ON RULES
August 4, 2026
4:38 p.m.
Kamarin Nelson

Honorable Speaker Frank Blas Jr.
I Mina'trentai Ocho na Liheslaturan Guåhan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: Notice of Payment for Prior Years' Obligation
National Office Supply

Dear Speaker:

Håfa Adai. We are writing this notice that payment of Prior Year Obligation for purchases of office supplies for our Child Support Division-Access & Visitation program from National Office Supply – this invoice payment will not have a negative impact on current operational needs of the Office of the Attorney General – Federal Grant Fund-Supplies-Access & Visitation $190.00

1. 6240001-101-26-1170102 (Attorney General – Federal Grant Fund-Supplies-Access & Visitation). The total direct payment of $190.00 for the following invoice: inv#227550 Aug'2025

Should you have any questions or concerns, please contact Joseph Guthrie, Chief Deputy Attorney General, at 475-3324 ext. 5004.

Cordially,

for Joseph A. Guthrie

DOUGLAS B. MOYLAN
Attorney General of Guam

Office of the Attorney General
Douglas B. Moylan · Attorney General of Guam
590 S. Marine Corps. Drive, ITC Bldg. Ste 901 · Tamuning, Guam 96913 · USA
Phone 671-475-3324 · Fax 671-477-4703 · *publicservice@oagguam.org* · www.oagguam.org
"Guam's Toughest Law Enforcers"

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:

V0001244
payee number

[redacted]
email address

mailing address 1

National Office Supply - Division of Goodland Inc
payee name

PO Box 3767 Hagatna Guam 96932
mailing address 2

DEPARTMENT DOCUMENT NUMER: D261171005

DEPARTMENT DOCUMENT DATE: 6/24/2026

DEPARTMENT / DIVISION: 1170

POINT OF CONTACT AND PHONE NUMBER: Brian Chua, 671-646-6613

PURPOSE:
To pay for outstanding August 2025 invoice (purchase of toner kit). PO0005086 can no longer be used. To pay for prior year obligation with current year funding.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	190.00	227550/August 2025	08 / 14 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	**190.00**		

CHECK APPROPRIATE BOX BELOW:

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

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

Judilynne De Vera — Signature: [signature] — Date: 6/24/2026
PREPARED BY:

Douglas Moylan, AG of Guam — Signature: Joseph A. Guthrie — Date:
AGENCY HEAD / APPROVING AUTHORITY

Dulce Amor Taladoc, Acting Comptroller — Signature: [signature] — Date: 07/08/26
CERTIFICATION OF FUNDS AVAILABLE:

Form ACC-DPA002 v.2.1 Nov2025

RECEIVED
07-08-26 Dulce
OFFICE OF THE ATTORNEY GENERAL
FINANCE & PAYROLL

ORIGINAL

POSTED

NATIONAL OFFICE SUPPLY

COPY

Invoice

P.O. BOX 3767 HAGATNA,GUAM 96932
Phone: (671) 646-6613/7854/3595/5120
Fax: (671) 646-7853

Date	Invoice #
8/14/2025	227550

Bill To	Ship To
GSA / DEPARTMENT OF ADMINISTRATION 148 ROUTE 1 MARINE DRIVE PITI, GUAM 96935 ATTN: LUCILLA MC DONALD 671-475-3360	OFFICE OF THE ATTORNEY GENERAL ADMINISTRATION DIVISION 590 S. MARINE CORPS DR. STE 901 TAMUNING, GU 96913-0000 STATE ACCESS&VISITATION.

P.O. No	Terms	Rep	Account #	Due Date
PO0005086	Net 30	FD		9/13/2025

Item	Description	Qty	Rate	Amount
632983042687	KYOCERA Toner Kit TK-3172, BLACK [NET]	2	95.00	190.00

Enrico J. [illegible]

"I certify that the above bill is correct and just that payment therefor has not be[illegible]

RECEIVED THE ABOVE ITEMS/MERCHANDISE IN GOOD CONDITION

PRINT / SIGN / DATE Lucilla McDonald /8·15·2025

Total $190.00

TERMS AND CONDITIONS.NO RETURNS on opened ink products and sealed electronic/Non-electronic items.Returned must be accompanied by this bill. Returned merchandise is subject to a 10% handling charge. And will not be accepted after 10 days from above date of purchase.Purchaser agrees to pay interest at the rate of 1 and 1/2 % per month on all accounts remaining unpaid after 30 days from the date of original purchase.
If said accounts are placed in the hands of the Attorney or collector for collection or suit is brought on shame, purchaser agrees to pay an additional amount of 33 and 1/3 % of the amount found due (including interest as a foresaid) as Attorney or collector fees plus any cost of suit. Any merchandise not fully paid remains the property of the seller and subject to repossession after the agreed upon term. This applies to charge and installment plan purchase.

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
P.O. Box 7420
Tamuning,GU 96931
USA

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. PO0005086

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

AUTHORITY	CONTRACT NO.	TIME FOR DELIVERY	PO DATE
3111(e)		30	4/28/2025

VENDOR

TO:

National Office Supply - Division of Goodland Inc
PO BOX 3767
Hagatna,GU 96932
USA

VENDOR: V0001244

SHIP TO

CONSIGNEE, DESTINATION & MARKING

Office of the Attorney General
590 S. Marine Corps Drive
Ste 902
Tamuning,GU 96913
USA

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	Kyocera ECOSYSPD3150DN BLACK TONER Time for Delivery 30 Days POC Truc Van, Tahnı Duenas, Cindy Cruz Requisition No PR00007424	1100001	2 00	Quantity	95 00	190.00

Total
190.00

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONITIONS.
1. Acknowledgement copy of this order must be signed and returned advising approximate or definite shipping date.
2. No variation in any of the terms, conditions, deliveries, prices quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.
4. Shipment must be identified as "PARTIAL" or "COMPLETE"
5. Material is subject to buyer's inspection and approval within a reasonable time after delivery: if specification are not met, material shall be returned at seller's expense
6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam. If the latter is later than date of delivery and acceptance The payment is deemed to be made, for the purpose of earning discount, on the date of mailing of the check
7. Over shipments, unless specifically authorized, will not be accepted
8. In connect with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSILBE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION:

DATE OF RECEIPT OF THIS ORDER: APRIL 30 2025

SIGNATURE: BRIAN CHUA

NAME/TITLE: Brian UY CHUA/SALES

RECEIVING REPORT

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: ________ SIGNATURE: ________

Signature:

Name: Andriana Quitugua   Title: Acting Chief Procurement Officer

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.

Finance and Operations

Search for a page

DOA | Government of Guam

JF

Home

Favorites

All purchase orders

All vendors

Budget analysis

Invoice journal

Voucher transactions

Recent

Workspaces

Modules

Operation completed

Options

Budget analysis

My view (2) *

Parameters

Financial dimension set: Budgeting dimension set

Column set: Expense budget

Posting layer: Current

Date interval:

From date: 10/1/2025

To date: 9/30/2026

Include closing entries: Yes

Display segments in separate columns: Yes

Display account name column: Yes

Calculate balances

Details

Filter

MainAcco...	Fund	Fisc...	JobNu...	Ledger account	Original budget	Revised budget	Actual expendi...	Encumbrances	Pre-encumbra...	Remaining bu...	Perc
[redacted]	101	26	1170102	SUPPLIES-FEDERAL GRANT FUND-FISCAL YEAR 2026-CSED STATE ACCESS & VISITATION	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	

Total

1 rows

Total