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

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

Messages and Communications 38GL-26-2707.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Tue, Aug 4, 2026 at 4:43 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-26-2707

38GL-26-2707	Office of the Attorney General	Prior Year Obligation to pay National Office Supply in the total amount of $1,488.60.

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-26-2707.pdf
2630K

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-26-2707
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.
AUG 04 2026
Time: 11:10 pm
Received: [illegible]

June 25, 2026

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

38GL-26-2707
Messages and Communications
RECEIVED
COMMITTEE ON RULES
August 4, 2026
4:43 p.m.
Kamarin Nelson

Re: Notice of Payment for Prior Years' Obligation
National Office Supply Division of Goodland, Inc.

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 from National Office Supply Division of Goodland, Inc. – this invoice payment will not have a negative impact on current operational needs of the Office of the Attorney General – Federal Grant Fund – Supplies $1,488.60

1. [redacted] (Attorney General – Federal Grant Fund – Supplies): The total direct payment of $1,488.60 for the following invoices: Inv#S-212814 Sep2021 and Inv#S-215958 May2022

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

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: D261170058

DEPARTMENT DOCUMENT DATE: 6/25/2026

DEPARTMENT / DIVISION: 1170

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

PURPOSE:
To pay for outstanding September 2021 invoice (purchase of typewriter) and May 2022 invoice (purchase of two-divider manila folders). P216A06340 and P226A02257 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]	54.30	S-212814/September 2021	09 / 29 / 2021
	1,434.30	S-215958/May 2022	05 / 28 / 2022
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	**1,488.60**		

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.

	Signature	Date
Judilynne De Vera (PREPARED BY:)	[signature]	6/25/2026
Douglas Moylan, AG of Guam (AGENCY HEAD / APPROVING AUTHORITY)	Joseph A. Guthrie	
Dulce Amor Taladoc, Acting Comptroller (CERTIFICATION OF FUNDS AVAILABLE:)	[signature]	07/08/26

Form ACC-DPA002 v.2.1 Nov2025

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

ORIGINAL

POSTED

NATIONAL OFFICE SUPPLY

DIVISION OF GOODLAND, INC.
P.O. Box 3767 Hagåtña, Guam 96932
Tel.: (671) 734-0312 / 646-6813 / 646-5115
Fax: (671) 646-7853 / 649-2641 / 477-0747

CHARGE SALES INVOICE

S 212814

SOLD TO OFFICE OF THE ATTORNEY GENERAL
CHILD SUPPORT ENFORCEMENT DIV

Invoice Date SEPT 29, 2021

PURCHASE ORDER NO		SALES DISTRIBUTION	WHOLESALE	RETAIL
P21GAOG340		☐ CASH	$	$
ACCOUNT NO	DOCUMENT / REQUISITION NO	☐ CHARGE	$	$

	QUANTITY	UNIT	DESCRIPTIONS	UNIT PRICE	AMOUNT
1	10	EA	TYPEWRITER	$5.43	$54.30
2			RIBBON		
3			1330.COR		
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					

NET 30 DAYS "I certify that the above bill is correct and just that payment therefor has not been received"

TOTAL $54.30

TERMS AND CONDITION:
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 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 an attorney or collector for collection or suit is brought on same, purchaser agrees to pay an additional amount of 33 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.

Received the above mentioned goods in good order and condition and agrees with the terms and condition

Manuel Pegarin
Authorized Signature

Manuel Pegarin
Print Legibly

Time & Date 9.29.21

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

No. P21CA034

DATE: 9/24/2021
JOB ORDER NO: 1170211S1240
OBJECT: 240

TO:
NATIONAL OFFICE SUPPLY
DIVISION OF GOODLAND INC
P O BOX 3767
HAGATNA, GU 96932-3767
Telephone: 671 646-2775 Fax: 671 646-4825
Email: UYEMELIO@YAHOO.COM

VENDOR: N2432201

SHIP TO:
OFFICE OF THE ATTORNEY GENERAL
ADMINISTRATION DIVISION
590 S.MARINE CORPS DR. STE 901
TAMUNING, GU 96913-0000
CHILD SUPPORT ENFORCEMENT DIV

AUTHORITY	** INVITATION NO	** CONTRACT NO	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
111100			30 DAY ARO		

ITEM	ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	TYPEWRITER RIBBON REF:T330-C0B	10	EA	5.43	54.30	C21117C.47	

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE 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.
DELIVERY IS NO LATER THAN THE DATE INDICATED ABOVE.

SPECIAL INSTRUCTIONS TO VENDOR

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON ...
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

TOTAL 54.30

A. DO NOT ... IF YOUR TOTAL EXCEEDS THIS TOTAL

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE
Claudia S. Acfalle — Chief Procurement Officer
NAME / TITLE

Control No.

ORIGINAL VENDOR'S COPY

POSTED

NATIONAL OFFICE SUPPLY

DIVISION OF GOODLAND, INC.
P.O.Box 3767 Hagatna Guam 96932
Tel. (671) 734-0312 / 646 6613 / 646-5115
Fax (671) 646-7853 / 649 2645 / 477-0747

CHARGE SALES INVOICE

S - 21595[illegible]

SOLD TO GSA / OFFICE OF THE [redacted]
GENERAL / ADMINISTRATION DIVISION
~~CHILD SUPPORT ENFORCEMENT DIVISION~~

INVOICE DATE 5/28/22

ACCOUNT NUMBER	PURCHASE ORDER NUMBER / DOCUMENT REQUISITION NUMBER	SALES DISTRIBUTION	WHOLESALE	RETAIL
	P226A02257	☐ CASH	$	$
	Q221170030	☒ CHARGE	$	$

	QUANTITY	UNIT	DESCRIPTIONS	UNIT PRICE	AMOUNT
1	30	EA	PRN0384 SMEAD END	$ 47.810	$ 1,434.30
2			TAB. CLASSIFICATION		
3			FOLDERS. LETTERSIZE		
4			STRAIGHT CUT. TWO DIVIDER		
5			MANILA REF: ETC 300L-2D		
6					
7					
8					
9					
10					
11					
12					
13					
14			"I certify that the above bill is correct and just that payment therefor has not been received."		

NET 30 DAYS **TOTAL** $ 1,434.30

TERMS AND CONDITIONS:
Returned items 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 1½% 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 an attorney or collector for collection or suit is brought on same, purchaser agrees to pay an additional amount 33 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 purchases.

Received the above mentioned goods in good order and condition and agrees with the terms and condition

5/31/22
Authorized Signature

Tiffany Sanders
Print Legibly

Time & Date

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P226A02257

MUST APPEAR ON ALL INVOICES, PACKAGES AND CORRESPONDENCE

FOB	AIR FREIGHT TEL CONTACT	SHIP VIA	DATE	JOB ORDER NO	DEPT
			2/03/2022	117022101248	248

VENDOR

TO:
NATIONAL OFFICE SUPPLY
DIVISION OF GOODLAND INC
P O BOX 3767
HAGATNA, GU 96932-3767
Telephone: 671 646-7353 Fax: 671 646-5115
Email: [illegible]@YAHOO.COM

VENDOR N2492201

SHIP TO

OFFICE OF THE ATTORNEY GENERAL
ADMINISTRATION DIVISION
590 S.MARINE CORPS DR. STE 901
TAMUNING, GU 96913-0000

CHILD SUPPORT ENFORCEMENT DIV

AUTHORITY	BID INVITATION NO	RFP/CONTRACT NO	DELIVERY	TERMS	DISCOUNT TERMS
3111(c)			30 DAY ARO		

ITEM	ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	ACCOUNT NUMBER	DC
1	FRS0384 SMEAD END TAB CLASSIFICATION FOLDERS, LETTER SIZE STRAIGHT CUT, TWO DIVIDER MANILA REF:ETC300L-2D	30	EA	47.810	1434.30	0221170030	

NOTE:
THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE 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 failing to pay accordingly.
To be coordinated between the agency and vendor
ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. # ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

1434.30

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. SUBMIT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE:

NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer

PAGE 1 OF 3

Control No

ORIGINAL/VENDOR'S COPY