

Re: Messages & Communications Doc. No. 38GL-26-2729 through 2735.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Mon 8/17/2026 3:17 PM
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

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Thank you

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

Sent: Monday, August 17, 2026 3:01 PM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2729 through 2735.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2729 through 2735** for processing:

✓	38GL-26-2729	Department of Administration	FY2026 Residential Treatment Fund and Government Claims Fund Reports- 2nd and 3rdQuarter*
✓	38GL-26-2730	Civil Service Commission	Transmission of CSC Resolution No. 2026-002- Civil Service Board Stipend Increase.
✓	38GL-26-2731	Department of Corrections	FY2026 2nd and 3rd Quarter Overtime Report*
✓	38GL-26-2732	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of July 2026*
✓	38GL-26-2733	Guam Department of Education	Fiscal Year 2026 3rd Quarter Fiscal Execution Report*
✓	38GL-26-2734	Department of Revenue and Taxation	Income Tax Refund Status Report for the Month Ending July 2026*
✓	38GL-26-2735	Department of Public Health and Social Services	Guam Board of Medical Examiners Board Meeting Packet for August 12, 2026*

Please retrieve Doc. No. 38GL-26-2731 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

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Messages and Communications 38GL-26-2732*

2 messages

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

Wed, Aug 12, 2026 at 4:39 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-26-2732

38GL-26-2732	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of July 2026*
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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: **Arlene Quifunas** <aaquifunas@gpagwa.com>

Date: Wed, Aug 12, 2026 at 4:06 PM

Subject: P.L. 34-35 and 36-35/36-70 - July 2026

To: speaker blas <speakerblas@guamlegislature.gov>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached *P.L. 34-35/5GCA §5213* listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of July 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached *P.L. 36-35/5GCA §5248 & P.L. 36-70 §5214*, listing of all Sole Source and Emergency Purchases made for the month of July 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Regards,

Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648-3045

Fax: (671) 648-3165

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This message has been scanned for viruses and dangerous content and is believed to be clean. If this message is spam, you can report in the next 3 days

2 attachments

 **P.L 34-35 and 36-35 - July 2026 (1).pdf**
3974K

 **38GL-26-2732.pdf**
1107K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Aug 12, 2026 at 4:45 PM

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

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[Quoted text hidden]



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

P.L 34-35 and 36-35/36-70 - July 2026

2 messages

Arlene Quifunas <aquifunas@gpagwa.com>

Wed, Aug 12, 2026 at 4:06 PM

To: speaker blas <speakerblas@guamlegislature.gov>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached *P.L. 34-35/5GCA §5213* listing of all Small Purchase procurement not exceeding Twenty Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of July 2026, in accordance with small purchase procedures promulgated by the Policy Office and attached *P.L. 36-35/5GCA §5248 & P.L. 36-70 §5214*, listing of all Sole Source and Emergency Purchases made for the month of July 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 38GL-26-2732
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
August 12, 2026
Time: 4:06 PM
Received:

Regards,

Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648 3045

Fax: (671) 648 3165

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This message has been scanned for viruses and dangerous content and is believed to be clean. If this message is spam, you can report in the next 3 days



P.L 34-35 and 36-35 - July 2026 (1).pdf
3974K

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

Wed, Aug 12, 2026 at 4:10 PM

To: Arlene Quifunas <aquifunas@gpagwa.com>

Cc: Jamie Pangelinan <jpangelinan@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>

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

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GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

August 12, 2026

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 34-35/ 5GCA §5213 Documents Relative to Small Purchases

Provided is a listing of all Small Purchase procurement not exceeding Twenty-Five Thousand Dollars (\$25,000) for supplies or services, and not exceeding One Hundred Thousand Dollars (\$100,000) for construction made for the month of July 2026 by small purchase procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
35125	AMERICA'S BEST ELECTRICMART, INC.	FUSE, CUTOUT, LOADBREAK 15 KV,	\$ 93,128.50
35222	AMERICA'S BEST ELECTRICMART, INC.	Abrasive, Non-Conductive, CABLE SEALING KIT, COLD SHRINK, 600 Amp Reducing Tap Well	\$ 18,082.17

Nothing Else Follows

Concurred by:  8/12/2026
Beatrice "Tricee" P. Limtiaco
Assistant General Manager-Administration

Approved by:   8/12/2026
John M. Benavente, P.E.
General Manager



38GL-26-2732
Messages and Communications

RECEIVED
COMMITTEE ON RULES
August 12, 2026

4:39 p.m.

Marie Crisostomo



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

August 12, 2026

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 36-35/5GCA §5248 & P.L. 36-70/5GCA §5214
(Documents Relative to Sole Source and Emergency Purchases)

Provided is a listing of all Sole Source and/or Emergency Procurement made for the month of July 2026 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office.

OP Number	Vendor	Description	Dollar Amount
35144	PAYLESS SUPERMARKET	MISC GOODS	\$ 1,000.00
35144 AMEND I	PAYLESS SUPERMARKET	INCREASE-MISC. GOODS	\$ 500.00
35145	COST U LESS	MISC GOODS	\$ 1,000.00
35145 AMEND I	COST U LESS	INCREASE-MISC. GOODS	\$ 500.00
35146	JAE HOON CORPORATION	MISC GOODS	\$ 1,000.00
35146 AMEND. I	JAE HOON CORPORATION	INCREASE-MISC. GOODS	\$ 500.00
35148	SAFETY 1ST SYSTEMS INC.	PERSONNEL PROTECTIVE EQUIP	\$ 3,000.00
35151	SAFETY 1ST SYSTEMS INC.	SAFETY SUPPLIES	\$ 3,000.00
35154	SAFETY 1ST SYSTEMS INC.	SAFETY SHOES	\$ 3,000.00
35157	AMBROS INC	POST RESTORATION EFFORTS BAVI	\$ 5,000.00
35158	COST-U-LESS	POST RESTORATION EFFORTS BAVI	\$ 5,000.00
35159	MANSHINE ENTERPRISES CO., LTD DBA:	POST RESTORATION EFFORTS BAVI	\$ 5,000.00
35160	SOUTH PACIFIC ASSET MANAGEMENT, INC.	Rental Car for HR Division	\$ 5,000.00
35161	JAMAICAN GRILL RESTAURANT	CATERER DINNER	\$ 10,000.00
35161 AMEND I	JAMAICAN GRILL RESTAURANT	CATERER DINNER	\$ 10,000.00
35162	B&G PACIFIC	CATERER DINNER	\$ 10,000.00
35162 AMEND I	B&G PACIFIC	INCREASE-CATERER DINNER	\$ 10,000.00
35163	MESKLA ENTERPRISES, LLC	Dinner-Catering Svcs Post Bavi	\$ 10,000.00
35163 AMEND I	MESKLA ENTERPRISES, LLC	INCREASE-DINNER	\$ 10,000.00
35164	GUA-PX, LLC DBA: PANDA EXPRESS	Dinner-Catering Svcs Post Bavi	\$ 10,000.00
35164 AMEND I	GUA-PX, LLC DBA: PANDA EXPRESS	INCREASE -DINNER	\$ 10,000.00
35166	RON'S DINER	BKFST-Catering Svc Post Bavi	\$ 10,000.00
35166 AMEND I	RON'S DINER	INCREASE-BREAKFAST	\$ 8,300.00
35167	GUAM FOOD MANUFACTURING, LLC DBA:	BKFST-Catering Svcs Post Bavi	\$ 10,000.00
35167 AMEND I	GUAM FOOD MANUFACTURING, LLC DBA:	INCREASE-BREAKFAST	\$ 8,300.00
35168	PACIFIC FASTFOOD ASSOCIATES L.L.C. DBA:	BKFST-Lunch Post Bavi	\$ 10,000.00
35168 AMEND I	PACIFIC FASTFOOD ASSOCIATES L.L.C. DBA:	INCREASE-BREAKFAST	\$ 8,300.00
35169	KRACKED EGG, INC. (THE)	BKFST-Catering Svcs Post Bavi	\$ 10,000.00
35169 AMEND I	KRACKED EGG, INC. (THE)	INCRESE-BREAKFAST	\$ 8,300.00
35170	BLAS, JASON C. DBA: ISLAND CUISINE	Catering Svcs Lunch-Post Bavi	\$ 10,000.00
35170 AMEND I	BLAS, JASON C. DBA: ISLAND CUISINE	INCREASE-LUNCH	\$ 11,000.00
35171	CAPITOL FOOD GROUP, INC DBA: CAPITOL	Lunch Catering Svcs Post Bavi	\$ 10,000.00
35171 AMEND I	CAPITOL FOOD GROUP, INC DBA: CAPITOL	INCREASE-LUNCH	\$ 11,000.00
35172	GUAM FAST FOODS INC	Catering Svcs Lunch-Post Bavi	\$ 10,000.00
35172 AMEND I	GUAM FAST FOODS INC	INCREASE-LUNCH	\$ 11,000.00

35173	SAFETY 1ST SYSTEMS INC.	Materials	\$ 3,000.00
35174	JV INT'L SAFETY EQUIP.	Materials	\$ 3,000.00
35175	JTC SERVICES GUAM	Materials	\$ 3,000.00
35176	SAFETY 1ST SYSTEMS INC.	Materials	\$ 3,000.00
35177	JV INT'L SAFETY EQUIP.	Materials	\$ 3,000.00
35178	NATIONAL TRADING CORPORATION	Materials	\$ 3,000.00
35179	SAFETY 1ST SYSTEMS INC.	Materials	\$ 3,000.00
35180	JV INT'L SAFETY EQUIP.	Materials	\$ 3,000.00
35181	NATIONAL TRADING CORPORATION	Materials	\$ 3,000.00
35182	PAYLESS SUPERMARKET	Various Fruits	\$ 150.00
35183	COST-U-LESS	Various Fruits	\$ 150.00
35184	JAE HOON CORPORATION	Various Fruits	\$ 150.00
35185	JMC EQUIP RENTAL	Contracts	\$ 10,000.00
35186	IAN CORPORATION	Contracts	\$ 10,000.00
35187	JMC EQUIP RENTAL	Contracts	\$ 12,500.00
35188	BENSON GUAM ENTERPRISES, INC.	Carpentry/Hardware Post Bavi	\$ 2,333.33
35188 AMEND I	BENSON GUAM ENTERPRISES, INC.	INCREASE-CARPENTRY/HARDWARE	\$ 2,333.33
35189	TSANG BROTHERS CORPORATION (GUAM)	Typh Bavi RES Carp/Hard, Supp	\$ 2,333.33
35189 AMEND I	TSANG BROTHERS CORPORATION (GUAM)	INCREASE-CARPENTRY/HARDWARE	\$ 2,333.33
35190	GUAM HOME CENTER	Typh Bavi RES Carp/Hard, Supp	\$ 2,333.33
35190 AMEND I	GUAM HOME CENTER	INCREASE-CARPENTRY/HARDWARE	\$ 2,333.33
35191	JJ GLOBAL	Contracts	\$ 12,500.00
35192	MOY INDUSTRIES, INC.	Contracts	\$ 12,500.00
35193	MOY INDUSTRIES, INC.	Contracts	\$ 12,500.00
35194	JMC EQUIP RENTAL	Contracts	\$ 5,000.00
35195	BIG BEN & CO.	Contracts	\$ 5,000.00
35196	MORRICO EQUIPMENT, LLC	Contracts	\$ 5,000.00
35198	MATEO ENTERPRISES, INC	Contracts	\$ 5,000.00
35200	PAYLESS SUPERMARKET	Contracts	\$ 1,000.00
35201	SOUTH PACIFIC PETROLEUM CORPORATION	Contracts	\$ 1,000.00
35202	READY INC. DBA: READY ICE	Contracts	\$ 1,000.00
35205	MOY INDUSTRIES, INC.	Contracts	\$ 25,000.00
35206	BENSON GUAM ENTERPRISES, INC.	Contracts	\$ 3,000.00
35207	GUAM HOME CENTER	Contracts	\$ 3,000.00
35208	ERC MAINTENANCE - TAMUNING	Contracts	\$ 3,000.00
35211	JMC EQUIP RENTAL	Contracts	\$ 10,000.00
35213	BENSON GUAM ENTERPRISES, INC.	Materials	\$ 5,000.00
35214	GUAM HOME CENTER	Contracts	\$ 5,000.00
35215	ERC HARDWARE EXPRESS DEDEDO	Contracts	\$ 5,000.00
35216	JMC EQUIP RENTAL	Contracts	\$ 8,333.33
35217	UMS HEAVY EQUIPMENT RENTAL	Contracts	\$ 8,333.33
35218	IAN CORPORATION	Contracts	\$ 8,333.33
35229	AGGREKO INTERNATIONAL PROJECTS LIMITED	Other Contractual	\$ 1,300,000.00
35231	REACTION SUPPLY COMPANY	Equipment	\$ 31,800.00
35235	REACTION SUPPLY COMPANY	Equipment	\$ 3,520.00
35237	MORRICO EQUIPMENT, LLC	Materials	\$ 10,000.00
35238	MID PAC FAR EAST, LLC	Materials	\$ 10,000.00
35138	LANDIS+ GYR TECHNOLOGY, INC	RF Mesh Network Router	\$ 10,142.85
35139	ORACLE NEW ZEALAND	Maint of Office Equipment	\$ 110,000.00
35142	LANDIS+ GYR TECHNOLOGY, INC	HBA10XC1-0Z89-6000	\$ 423,250.00
35142 AMEND I	LANDIS+ GYR TECHNOLOGY, INC	INCREASE-HBA10XC1-0789-6000	\$ 14,925.00

*****Nothing Else Follows****

Concurred by:  8/12/2026
 Beatrice "Tricee" P. Limtiaco
 Assistant General Manager-Administration

Approved by:  8/12/2026
 John M. Benavente, P.E.
 General Manager



GUAM POWER AUTHORITY

ATURIDÅT ILEKTRESEDÅT GUÅHAN
P.O.BOX 2977 • HAGÅTÑA, GUAM U.S.A. 96932-2977

June 26, 2026

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

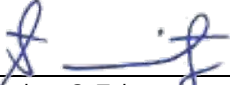
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 40914 dated: 04/07/2026 Purchase Order No.: 35139

Based on our review of this document, the sole source method of procurement is justified as follows:

- ☒ Direct to ☐ Publisher;
☐ Only source available at the time the materials/services are needed;
☒ Only distributor/agent.
- ☐ Local solicitations are negative; ☐ No Bid; ☐ No Response
- ☐ Federal Contract Procurement.
- ☐ Award was based on the compatibility and replacement of parts.
- ☐ Items, equipment or materials are standard and uniform to the government.
- ☐ Other(s):

In view of the above, we have determined that the request by IT Division for the procurement of Oracle Cloud Credits (Oracle Universal Credits) has met the test for sole source as stated in Section 3-205.02 (a) of the Guam Procurement Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: 
jm Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted By: 
Sharlyne S. Tainatorigo
Buyer II

☒ APPROVED
☐ DISAPPROVED

 7/14/2026
JOHN M. BENAVENTE, P.E. Date
General Manager



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

June 26, 2026

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

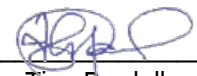
SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: **35138 OP** dated: **06/26/2026**

Based on our review of this document, the sole source method of procurement is justified as follows:

- ☒ Direct to
 - ☐ Publisher;
 - ☐ Only source available at the time the materials/services are needed;
 - ☒ Only distributor/agent.
- ☐ Local solicitations are negative; ☐ No Bid; ☐ No Response
- ☐ Federal Contract Procurement.
- ☐ Award was based on the compatibility and replacement of parts.
- ☐ Items, equipment or materials are standard and uniform to the government.
- ☒ Other(s): Additional Landis+Gyr Technology, Inc. to support the Authority's current Advance Meter Infrastructure (AMI) system.

In view of the above, we have determined that the request by **Inventory Division** for the procurement of **Landis+Gyr Technology, Inc.** has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations (Authority Codes). Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED: 
 Jamie Lynn C. Pangelinan Date
Supply Management Administrator

Submitted by: 
Tina Bordallo
Buyer II

☒ APPROVED
☐ DISAPPROVED

 7/12/2026

JOHN M. BENAVENTE, P.E. Date
General Manager



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

June 30, 2026

INTEROFFICE MEMORANDUM

TO: File

FROM: Buyer II

SUBJECT: Request for Sole Source Procurement and Determination
Reference: Requisition No.: 41148 dated: June 30, 2026 OP No.: 35142

Based on our review of this document, the sole source method of procurement is justified as follows:

☒ Direct to ☐ Publisher;
☐ Only source available at the time the materials/services are needed;
☒ Only distributor/agent.

☐ Local solicitations are negative; ☐ No Bid; ☐ No Response

☐ Federal Contract Procurement.

☐ Award was based on the compatibility and replacement of parts.

☐ Items, equipment or materials are standard and uniform to the government.

☐ Other(s):

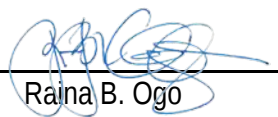
In view of the above, we have determined that the request by Inventory for the procurement of Landis+Gyr Technology, Inc. has met the test for sole source as stated in Section 3112 of the Guam Administrative Rules and Regulations. Therefore, this sole source procurement is in the best interest of the Government of Guam and the taxpayers of Guam.

CONCURRED:



jm Jamie L.C. Pangelinan Date
Supply Management Administrator

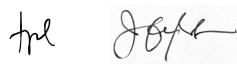
Submitted By:



Raina B. Ogo
Buyer II

☒ APPROVED

☐ DISAPPROVED



JOHN M. BENAVENTE, P.E. Date
General Manager



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O.BOX 2977 • HAGĀTÑA, GUAM U.S.A. 96932-2977

June 16, 2026

MEMORANDUM

TO: Selma Blas, Administrative Officer
Candice M. Ananich, MA IV
Reginald Diaz, MA III

FROM: General Manager

SUBJECT: Continuation of Delegation Signature for GPA Business and Operational Matters

This officially extends delegated authority to the following GPA Executive Management Team as alternates to sign documents and purchase orders on my behalf, from July 01, 2026 to December 31, 2026.

- 1st Alternative: Assistant General Manager, Administration (AGMA)
- 2nd Alternative: Chief Financial Officer (CFO)
- 3rd Alternative: Assistant General Manager, Operation (AGMO)

Please keep record of all pertinent documents signed for approval and further processing. Your continued cooperation is appreciated.

JOHN M. BENAVENTE, P.E.
6/17/2026



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O. BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

AGMA2639

June 22, 2026

MEMORANDUM

TO: Distribution A, B, & C

FROM: General Manager

SUBJECT: **Acting Assistant General Manager, Administration**
June 25, 2026 – July 7, 2026

Mr. James C. Borja, Utility Services Administrator, will serve in the capacity of acting Assistant General Manager, Administration, from Thursday, June 25, 2026 through Tuesday, July 7, 2026.

Documents

All documents for review and approval, however, shall be routed via DocuSign to AGMA Tricee Limtiaco.

Urgent Matters & In-Person Meetings

All urgent matters and requests for in-person meetings shall be presented to Acting AGMA James Borja.

Please lend Mr. Borja your full support and cooperation during this time.

Si Yu'os Ma'ase',

John M. Benavente, P.E.
GENERAL MANAGER

cc: Human Resources
Employee Files



GUAM POWER AUTHORITY

ATURIDĀT ILEKTRESEDĀT GUĀHAN
P.O. BOX 2977 • HAGĀTŊA, GUAM U.S.A. 96932-2977

AGMA2645

July 9, 2026

MEMORANDUM

TO: Distribution A, B, & C

FROM: Acting General Manager

SUBJECT: **Acting Assistant General Manager, Administration**
June 25, 2026 – July 10, 2026 [Extended]

The acting appointment of Mr. James C. Borja, Utility Services Administrator, as acting Assistant General Manager, Administration, from Thursday, June 25, 2026 through Tuesday, July 7, 2026, is extended through July 10, 2026.

Documents

All documents for review and approval, however, shall be routed via DocuSign to AGMA Tricee Limtiaco.

Urgent Matters & In-Person Meetings

All urgent matters and requests for in-person meetings shall be presented to Acting AGMA James Borja.

Please lend Mr. Borja your full support and cooperation during this time.

Si Yu'os Ma'ase',

Jennifer G. Sablan, P.E.
Acting General Manager

cc: Human Resources
Employee Files



GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUÅHAN
P.O.BOX 2977 • HAGÂTÑA, GUAM U.S.A. 96932-2977

June 25, 2026

MEMORANDUM

To: Distribution A, B, and C

From: General Manager

Subject: **Acting Appointment – Assistant General Manager, Operations**
Edward Leon Guerrero

Effective **June 26, 2026 thru July 3, 2026** Mr. Edward Leon Guerrero, Manager of Generation, shall serve in the capacity as acting Assistant General Manager, Operations.

Thank you for your full support and cooperation as he takes on the additional duties.

John Kim

John J. Kim
General Manager, Acting

cc: Human Resources
Payroll

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN
OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery
and E-mail to: speaker@guamlegislature.org

July 2, 2026

THE HON. FRANK BLAS, JR.
Speaker, I Mina 'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Re: EXECUTIVE ORDER NO. 2026-04

Håfa Adai Mr. Speaker,

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

EXECUTIVE ORDER NO. 2026-04

**RELATIVE TO DECLARING A STATE OF EMERGENCY
IN ANTICIPATION OF THE APPROACH OF
TROPICAL STORM BAVI**

Senseramente,

A blue ink signature of Leslie A. Travis, written in a cursive style.

LESLIE A. TRAVIS
Legal Counsel

Enclosure: Executive Order No. 2026-04

CC via email: *Maga'hågan Guåhan*
Sigundo Maga'låhen Guåhan
Hon. Robert J. Torres, Jr., Chief Justice of Guam
Compiler of Law
Central Files
Cabinet Members



ISLAND OF GUAM
OFFICE OF THE GOVERNOR
 HAGATNA, GUAM 96932
 U.S.A.

EXECUTIVE ORDER NO. 2026-04

**RELATIVE TO DECLARING A STATE OF EMERGENCY
 IN ANTICIPATION OF THE APPROACH OF
 TROPICAL STORM BAVI**

WHEREAS, on June 27, 2026, the National Weather Service, Guam Weather Forecast Office (“NWS”) reported a tropical disturbance Invest 95W developing between Kosrae and Majuro. As of June 29, 2026, Invest 95W was forecast to likely develop into a tropical cyclone within 24 hours; and

WHEREAS, on July 1, 2026, Invest 95W was upgraded to Tropical Depression 09W by the Joint Typhoon Warning Center, with max sustained winds of 30 mph, and moving west at 12 mph; and

WHEREAS, on July 2, 2026, was upgraded to Tropical Storm Bavi, and continued moving northwest at approximately 15 mph, with maximum sustained winds of 45 mph; and

WHEREAS, NWS anticipates elevating the island to Typhoon Watch within 24 to 48 hours, projecting the possibility of damaging winds of 39 mph within 72 hours. Based on Bavi’s current track, NWS forecasts potential winds of up to 165 mph (Category 4) winds and heavy rainfall of at least 6-12 inches throughout the Marianas. Tropical Storm Bavi is expected to further intensify into a typhoon by the time it arrives in our region. Tropical-Storm-Force winds are presently anticipated as early as Sunday morning July 5, 2026; and

WHEREAS, on Friday, July 3, 2026 at approximately 3:00 PM, I intend to place the island in Condition of Readiness (COR) 3, in anticipation of damaging winds and rains within forty-eight (48) hours. At approximately 3:00 PM on July 4, 2026, I intend to place the island in COR 2; and

WHEREAS, based upon current forecasts and modeling, the strength and track of Tropical Storm Bavi represent an imminent, credible, and significant threat to the health, safety and welfare of Guam; and

WHEREAS, in anticipation of Bavi’s closest approach, the Offices of Homeland Security and Civil Defense (“GHS/OCD”) and other territorial agencies are instructed to take precautionary and proactive steps in order to secure the safety of the island and to reduce the potential destruction of property and loss of life; and

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ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.

WHEREAS, an emergency situation exists such that in order to safeguard the community, critical infrastructure, and the general welfare of the island against the impending dangerous onset of destructive winds and rains forecast to strike Guam, it is critical that timely precautions be taken and resources be immediately identified, mobilized, and deployed as contemplated in the GHS/OCD-FEMA 2018 Guam Catastrophic Typhoon Plan and in the 2016 Guam Comprehensive Emergency Management Plan.

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Guåhan*, Governor of Guam, and by virtue of the authority vested in me by the Organic Act of Guam, as amended, and the laws of Guam, do order as follows:

- 1. Declaration of State of Emergency.** A state of emergency is hereby declared for the island of Guam in anticipation of the approach of Tropical Storm Bavi. This Executive Order shall take effect immediately and shall remain in effect for ninety (90) days unless extended.
- 2. Emergency Procurement and Emergency Expenses.** Pursuant to Section 5215 of Title 5, Guam Code Annotated, authorizing emergency procurement upon executive order, and § 22402 of Title 5, Guam Code Annotated, I hereby authorize overtime and emergency procurement for heavy equipment rental, debris removal, nursing and medical support services for the North and Southern Community Health Centers, Guam Department of Education typhoon shelter operations, lodging for displaced residents, and the purchase of supplies, materials, goods, services or other expenditures, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00).
- 3. GHS/OCD to be Lead Agency; Purpose of Emergency Procurement.** GHS/OCD shall be the lead agency for the emergency procurement of all goods and services, other than heavy equipment as defined in section 4, relative to this Executive Order, the effective period of which shall be for ninety (90) days as provided in § 5215 of Title 5, Guam Code Annotated.
- 4. DPW to be Lead Agency for Emergency Construction-Related Procurement.** DPW shall be the lead agency for emergency procurement of construction-related services and activities, including but not limited to debris removal, road clearance, and the use or rental of heavy equipment with operators, relative to this Executive Order, for the effective period of ninety (90) days as provided in § 5215 of Title 5, Guam Code Annotated.

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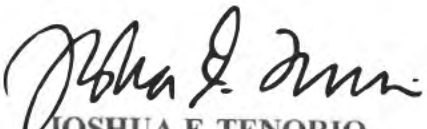
ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932
U.S.A.

- 5. Infrastructure Readiness and Asset Protection.** The Guam Waterworks Authority is directed to ensure that all generators located at water wells are properly serviced and fueled in anticipation of potential power loss. The Guam Power Authority is directed to inspect all transmission lines and ensure that vegetation that may interfere with or damage such lines is identified and removed. All Government of Guam agencies, departments, and offices shall take all necessary steps to secure their work areas and protect government property.
- 6. Authorization for Overtime.** I further authorize the payment of overtime, for exempt and non-exempt Government of Guam employees, to work in excess of forty (40) hours a week in order to mitigate and respond to the effects of Tropical Storm Sinlaku throughout Guam. The Governor’s Authorized Representative, in consultation with Guam Homeland Security, the Office of Civil Defense, and the Bureau of Budget and Management Research, is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval may be grounds for denying reimbursement.
- 7. Documentation of Expenses.** All departments and agencies are instructed to keep appropriate documentation on all emergency expenses incurred pursuant to this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by the Federal Emergency Management Agency.

SIGNED AND PROMULGATED at Hagåtña, Guam, this **2nd** day of **July, 2026**.


LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:


JOSHUA F. TENORIO
Sigundo Maga'låhen Guåhan
Lt. Governor of Guam





GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUAHAN
P.O.BOX 2977 • AGANA, GUAM U.S.A. 96932-2977

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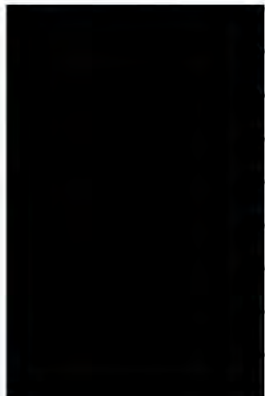
MEMORANDUM

TO: All Division Managers
FROM: Chief Financial Officer
DATE: July 02, 2026
SUBJECT: JTWC Tropical Storm Bavi

Please be advised that **any and all work related** to the preparation for **JTWC TS Bavi** should be charged to the following Work Order Number:

537032 – Restoration- ON Premise
537033 – Restoration- OFF Premise
537034 – Restoration- Streetlight
537035 – Admin Cost

Along with this work order number, please use the following accounts when coding all correlating "TS Bavi" documentation.

	CWIP Work Orders
	Regular Pay
	Overtime
	Premium Pay
	Materials (Other than Warehouse Materials)
	Contracts
	Equipment
	Others
	Vehicle Time Entry

It is necessary to indicate the Work Order number in the Sub-ledger or Work Order field of any documents (requisitions, purchase orders, time entries, supply issue receipts, etc.,) for tracking of all costs in relation to the preparation of the tropical depression weather. For further information and or clarifications, you may contact Mr. Christian Castro, Plant Accounting Supervisor at 648-3071.


JOHN J.E. KIM

cc: All GPA Employees