Outlook

Re: Messages & Communications Doc. No. 38GL-26-2774 through 2777.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Mon 8/24/2026 10:28 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: Monday, August 24, 2026 9:57 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2774 through 2777.

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-2774 through 2777** for processing:

✓	**38GL-26-2774**	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for August 20, 2026*
✓	**38GL-26-2775**	Department of Administration	Prior Year Obligation to pay The Guam Daily Post, LLC in the total amount of $224.00*
✓	**38GL-26-2776**	Guam Memorial Hospital Authority	FY2026 3rd Quarter Travel Report.
✓	**38GL-26-2777**	Office of the Attorney General	Prior Year Obligation to pay ERC Hardware in the total amount of $109.31.

Please retrieve Doc. No. 38GL-26-2776 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

Messages and Communications 38GL-26-2777.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Aug 21, 2026 at 10:42 AM
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-26-2777

38GL-26-2777	Office of the Attorney General	Prior Year Obligation to pay ERC Hardware in the total amount of $109.31.

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-26-2777.pdf
2901K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Fri, Aug 21, 2026 at 12:48 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]

38GL-26-2777
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.
AUG 20 2026
Time: 2:24 pm
Received: mey

August 07, 2026

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

Re: Notice of Payment for Prior Years' Obligation

Dear Speaker:

Hafa Adai. We are writing this notice that payment for Prior Year Obligation of operational expense invoices. These invoice payments will not have a negative impact on current Office of the Attorney General - General Fund.

1. [redacted] (Attorney General - General Fund): The total direct payment of $18.45 for ERC Hardware inv#1615 04/04/2024
2. [redacted] (Attorney General - General Fund): The total direct payment of $31.96 for ERC Hardware inv#1629 04/06/2024
3. [redacted] (Attorney General - General Fund): The total direct payment of $46.93 for ERC Hardware inv#1664 06/14/2024
4. [redacted] (Attorney General - General Fund): The total direct payment of $11.97 for ERC Hardware inv#1787 07/11/2024

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

Cordially,

Joseph A. Guthrie

Douglas B. Moylan
Attorney General of Guam

38GL-26-2777
Messages and Communications
RECEIVED
COMMITTEE ON RULES
August 21, 2026
10:42 a.m.
Marie Crisostomo

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.

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:

V0004085
payee number

ERC HARDWARE
payee name

mailing address 1

email address

mailing address 2

DEPARTMENT DOCUMENT NUMER: D261100193

DEPARTMENT DOCUMENT DATE: 08/07/2026

DEPARTMENT / DIVISION: OAG/ADMIN

POINT OF CONTACT AND PHONE NUMBER: TRUC VAN 671-475-3324 EXT 5036

PURPOSE:
Payment for prior year FY24 invoices. Invoices was sent to DOA for payment but was not process.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	18.45	1615	06/04/2024
	31.96	1629	06/06/2024
	46.93	1664	06/14/2024
	11.97	1787	07/11/2024
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	109.31		

CHECK APPROPRIATE BOX BELOW:

☑ REFERENCE NUMBER IS CORRECT
☑ ACCOUNT NUMBER IS CORRECT
☐ INSUFFICIENT FUNDS
☐ OVERRIDE IS AUTHORIZED
☑ VENDOR NUMBER IS CORRECT

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

Truc Q. Van
PREPARED BY | Signature | Date 8/7/26

Douglas B. Moylan
AGENCY HEAD / APPROVING AUTHORITY | Signature Joseph A. Guthrie | Date

Dulce Taladoc
CERTIFICATION OF FUNDS AVAILABLE | Signature | Date 8/11/26

Form ACC-DPA002 v.1.5 Aug-2025

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STATEMENT

PAGE: 1

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
(671) 635-7787

CLOSING DATE: 2/ 7/26
DUE DATE : 2/28/26
ACCT: [redacted]

OFFICE OF THE ATTORNEY GENERAL
590 S MARINE CORPS DR
STE 901
TAMNUNG GU 96913

CLOSING DATE : 2/ 7/26

DUE DATE: 2/28/26

ERC HARDWARE EXPRE

OFFICE OF THE ATTO
ACCOUNT : [redacted]

PLEASE DETACH AND RETURN REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
6/ 4/24	1615	1	I	ERC HARDWARE EX INVOICE PO # P246A00156	18.45		1615	18.45
6/ 6/24	1629	1	I	ERC HARDWARE EX INVOICE PO # P246A00156	31.96		1629	31.96
6/14/24	1664	1	I	ERC HARDWARE EX INVOICE PO # P246A00156	46.93		1664	46.93
7/11/24	1787	1	I	ERC HARDWARE EX INVOICE PO # P246A00156	11.97		1787	11.97
				NEW BALANCE	109.31			

Your Account Is Extremely Past Due. Please Pay Now.

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
0.00	0.00	0.00	0.00	109.31

NEW BAL: 109.31

TERMS: NET EOM

THIS ACCOUNT IS NOW OVERDUE !! PLEASE REMIT ●●

PAST DUE

1464

Transaction Codes

A - Adjustment C - Credit I - Invoice
B - Balance Forward F - Finance Charge P - Payment

AMOUNT PAID

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS	CLERK:	DATE / TIME:
1464	000	P246A00156	PO # P246A00156	NET EOM	TIARA	6/4/24 12.18

DUE DATE: 7/31/24 TERMINAL: 561

SOLD TO:
OFFICE OF THE ATTORNEY GENERAL
590 S MARINE CORPS DR
STE 901
TAMNUNG GU 96913

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

INVOICE: 1615 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	9975704	SPONGE 2PC		1	1.49 /EA	1.49 N
2	1	1	EA	585833	2PK UTILITY SPONGE		1	3.99 /EA	3.99 N
3	2	2	EA	742866	HD SCOURING PAD		2	1.99 /EA	3.98 N
4	1	1	EA	133189	6PK HD SCRUB SPONGE		1	8.99 /EA	8.99 N

(DANILO SOLMIRANO)
** AMOUNT CHARGED TO STORE ACCOUNT ** 18.45

TAXABLE	0.00
NON-TAXABLE	18.45
SUBTOTAL	18.45
TAX AMOUNT	0.00
TOTAL	**18.45**

TOT WT: 0.00

CERTIFIED TO BE A TRUE & EXACT COPY OF ORIGINAL

X Danilo Solmirano

Received By

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.

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1464	000	P246A00156	PO # P246A00156	NET EOM	LEAH	6/6/24 10:09

DUE DATE: 7/31/24 TERMINAL: 562

SOLD TO:
OFFICE OF THE ATTORNEY GENERAL
590 S MARINE CORPS DR
STE 901
TAMNUNG GU 96913

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

INVOICE: 1629 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	502853	RAID 17 5OZ ANT KILLER		2	7.99 /EA	15.98 N
2	2	2	EA	148719	9.7OZ LEMON PLEDGE		2	7.99 /EA	15 98 *N

TAXABLE	0.00
NON-TAXABLE	31.96
SUBTOTAL	31.96

(DANILO SOLMIRANO)
** AMOUNT CHARGED TO STORE ACCOUNT ** 31.96

TAX AMOUNT	0.00
TOTAL	**31.96**

CERTIFIED TO BE A TRUE &
EXACT COPY OF ORIGINAL

TOT WT: 0.00

X
Received By

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1464	000	P246A00156	PO # P246A00156	NET EOM	CHRISTY	6/14/24 3:00

DUE DATE: 7/31/24 TERMINAL: 562

SOLD TO:
OFFICE OF THE ATTORNEY GENERAL
590 S MARINE CORPS DR
STE 901
TAMNUNG GU 96913

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

INVOICE: 1664 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	540924	24" STRUCTO CAST LEVEL		1	11.99 /EA	11.99 N
2	1	1	EA	178327	MP 5" FORCE CUP PLUNGER		1	5.99 /EA	5.99 N
3	1	1	EA	566226	EUROPE BOWL BRUSH/CADDY		1	9.99 /EA	9.99 N
4	1	1	EA	264402	56OZ LEMON CLEANER		1	7.99 /EA	7.99 N
5	1	1	EA	158426	11.25OZ HAND SOAP		1	1.99 /EA	1.99 *N
6	1	1	EA	268936	11.25OZ LAVEN HAND SOAP		1	1.99 /EA	1.99 N
7	1	1	EA	599944	24OZ SIMPLE GREEN SPRAY		1	6.99 /EA	6.99 N

TAXABLE	0.00
NON-TAXABLE	46.93
SUBTOTAL	46.93
TAX AMOUNT	0.00
TOTAL	**46.93**

(DANILO SOLMIRANO)
** AMOUNT CHARGED TO STORE ACCOUNT ** 46.93

CERTIFIED TO BE A TRUE & EXACT COPY OF ORIGINAL

Danilo Solmirano

X
Received By

TOT WT: 0.00

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ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM 96929
www.erchardwareexpress.com
PHONE: (671) 635-7787

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
1464	000	P246A00156	PO # P246A00156	NET EOM	LEAH	7/11/24 11:45

DUE DATE: 8/31/24 TERMINAL: 561

SOLD TO:
OFFICE OF THE ATTORNEY GENERAL
590 S MARINE CORPS DR
STE 901
TAMNUNG GU 96913

SHIP TO:

TAX: 001 NON-TAX EXPRESS TAX C

INVOICE: 1787 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	3	3	EA	237456	GAL+20 WINDSHIELD FLUID		3	3.99 /EA	11.97 *N

TAXABLE	0.00
NON-TAXABLE	11.97
SUBTOTAL	11.97
TAX AMOUNT	0.00
TOTAL	11.97

(DANILO SOLMIRANO)
** AMOUNT CHARGED TO STORE ACCOUNT ** 11.97

CERTIFIED TO BE A TRUE & EXACT COPY OF ORIGINAL

Na/wru

Danilo Solmirano

X

Received By

TOT WT: 0.00

GUAM

PURCHASE ORDER

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

THIS PURCHASE ORDER NUMBER
No. PO0010968
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC

AUTHORITY	CONTRACT NO.	TIME FOR DELIVERY	PO DATE
3111(b)		70	5/20/2026

VENDOR TO:
Dimension Systems
643 Chalan San Antonio
Ste 107
DFS Pacific Plaza
Tamuning,GU 96913

VENDOR V0000531

SHIP TO — CONSIGNEE, DESINATION & MARKING
Office of the Attorney General
134 W Soledad Avenue,
Suite 412
Hagatna,GU 96910
USA

Line no.	Description	Job Number	Quantity	Unit	Unit price	Amount
10	103" x 38.9" Led Display must be mountable and secured on side of 2025 GMC Savana Cargo Van. Display must be rated for outdoor use and able to withstand mild/heavy weather conditions. - 1-Year Warranty Included	1100001	1.00	ea	19,989.00	19,989.00
20	Output Battery Generator for Power Source - 4096Wh, 3,400-Watt - 1-Year Warranty Included Time for Delivery: 8-10 Weeks POC: Truc Van, Tahni Duenas 671-475-3324 Requisition No. PR00011190	1100001	1.00	ea	4,059.00	4,059.00
					Total	24,048.00

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. **Invoices must be emailed to: doa.invoice@doa.guam.gov.**
2. Acknowledgement copy of this order must be signed advising approximate or definite shipping date and returned.
3. 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.
4. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.
5. Shipment must be identified as "PARTIAL" or "COMPLETE".
6. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
7. 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.
8. Over shipments, unless specifically authorized, will not be accepted.
9. In connection with the bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.
10. This Purchase Order is subject to the Termination for Default Clause and the Liquidated Damages Clause as set forth in 2 Guam Administrative Rules and Regulations, Division 4, §6101(d), paragraphs (8) and (9), which are incorporated herein by reference.
11. Payment in Thirty (30) Days Upon Receipt of Merchandise in Guam in Good Condition.

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.

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION:

DATE OF RECEIPT OF THIS ORDER: 5/27/26

SIGNATURE:

NAME/TITLE: Chu Hsieh, VP

RECEIVING REPORT

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECIVED AND/OR RECEIVED 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

Dulce Amor <dtaladoc@oagguam.org>

Payment inquiry PO P246A00156

1 message

Dulce Amor <dtaladoc@oagguam.org> Wed, Aug 5, 2026 at 8:45 AM
To: Tammy Batac <Tammy.Batac@doa.guam.gov>
Cc: "Truc Q. Van" <tvan@oagguam.org>, "DOA Invoice.dp" <doa.invoice.dp@doa.guam.gov>

Hi Ms. Tammy,

Please be advised that the Vendor (ERC) is following up on the payment status of the invoices submitted to DOA on June 27, 2024.

Kindly check if these invoices have already been paid. Please refer to the attached documents.

Thank you.

Respectfully,

Dulce Amor Taladoc
Acting Comptroller
Administrative Offices
Office of the Attorney General of Guam
134 W. Soledad Avenue, Suite 302
Hagåtña , GU 96910
Tel: (671) 475-3324 ext. 5046

dtaladoc@oagguam.org

www.guamattorneygeneral.org

"Guam's Toughest Law Enforcers"

4 attachments

SOA and Invoice ERC.pdf
115K

P246A00156.ERC HARDWARE.INV#1664.1 $46.93.pdf
310K

P246A00156.ERC HARDWARE.INV#1629.1 $31.96.pdf
306K

P246A00156.ERC HARDWARE.INV#1615.1 $18.45.pdf
299K