Outlook

Re: Messages & Communications Doc. No. 38GL-26-3161 through 3170.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Mon 11/9/2026 3:15 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

This message contains information which is confidential and privileged. Unless you are the intended recipient (or authorized to receive for the intended recipient), any unauthorized review, use, disclosure or distribution is strictly prohibited. If you have received this message in error, please contact the sender at clerks@guamlegislature.gov and destroy all copies of the message. Thank you

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From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Monday, November 9, 2026 2:46 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>; Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-3161 through 3170.

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-3161 through 3170** for processing:

√	**38GL-26-3161**	Department of Public Health and Social Services	Prior Year Obligation to pay Child Care Subsidy Payments for FY2026 in the total amount of $115,317.00*
√	**38GL-26-3162**	Department of Public Health and Social Services	Prior Year Obligation to pay Child Care Subsidy Payments for FY2026 in the total amount of $51,729.91*
√	**38GL-26-3163**	Guam Housing and Urban Renewal Authority	FY2026 4th Quarter Staffing Pattern.
√	**38GL-26-3164**	Department of Administration	FY2026 4th Quarter Limited Gaming Fund Report*
√	**38GL-26-3165**	Bureau of Statistics and Plans	Acting Director Designation of Matthew C. Santos, for the Bureau of Statistics and Plans on November 3, 2026*
√	**38GL-26-3166**	Guam Memorial Hospital Authority	FY2026 4th Quarter Travel Report.
√	**38GL-26-3167**	Department of Public Works	Prior Year Obligation to pay Artemio P. Salomes Jr. in the total amount of $200.00*
√	**38GL-26-3168**	Department of Land Management	FY2026 Monthly Revenue Collection Report for September 2026*
√	**38GL-26-3169**	Department of Land Management	Small Purchases Monthly Report for October 2026*
√	**38GL-26-3170**	Department of Revenue and Taxation	Prior Year Obligation to pay Commercial Vehicale Safety Alliance (CVSA) in the total amount of $290.00* Prior Year Obligation to pay D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290) in the total amount of $290.00*

Please retrieve Doc. No. 38GL-26-3166, 3168 through 3170 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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THE GUAM LEGISLATURE

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

Messages and Communications 38GL-26-3170*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Nov 6, 2026 at 3:31 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-26-3170

38GL-26-3170	Department of Revenue and Taxation	Prior Year Obligation to pay Commercial Vehicale Safety Alliance (CVSA) in the total amount of $290.00*

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

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---------- Forwarded message ---------
From: **Mikel S. Espiritu** <Mikel.Espiritu@revtax.guam.gov>
Date: Wed, Nov 4, 2026 at 11:44 AM
Subject: Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)
To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>, Denise M. Mendiola <denise.mendiola@revtax.guam.gov>, Timothy CSA. Lujan <Timothy.Lujan@revtax.guam.gov>, Katrina B. Hodges <Katrina.Hodges@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-136 Section 20, Part II, of Chapter XIII of the FY 2027 Budget Act.

1) **Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)- signed**

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Respectfully,

Mikel Espiritu
Management Analyst III | Director's Office
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Mailing Address: P.O. Box 23607 Barrigada, Guam 96921
Office: (671) 635-1840 / 1841
Email: mikel.espiritu@revtax.guam.gov
Website: https://www.guamtax.com/

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2 attachments

Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)- signed.pdf
702K

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.

38GL-26-3170.pdf
1418K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Fri, Nov 6, 2026 at 3:42 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

Si Yu'os ma'âse',

Kamarin J. A. Nelson

Committee on Rules Director

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]

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THE GUAM LEGISLATURE

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

Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)

3 messages

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov> Wed, Nov 4, 2026 at 11:44 AM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

Buenas and Hafa Adai, Honorable Speaker Blas's Office,

Please find attached transmittal sheet and memorandum for payment notice on prior-year obligation payment as per P.L. No. 38-136 Section 20, Part II, of Chapter XIII of the FY 2027 Budget Act.

1) **Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)- signed**

Kindly acknowledge receipt. Please feel free to contact me for any questions/ concerns at your earliest convenience.

Thank you and Have a Nice Day!

Doc Type: 38GL-26-3170
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
November 4, 2026
Time: 11:44 AM
Received:

Respectfully,

Mikel Espiritu
Management Analyst III | Director's Office
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Mailing Address: P.O. Box 23607 Barrigada, Guam 96921
Office: (671) 635-1840 / 1841
Email: mikel.espiritu@revtax.guam.gov
Website: https://www.guamtax.com/

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Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)- signed.pdf
702K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Wed, Nov 4, 2026 at 1:35 PM
To: "Mikel S. Espiritu" <Mikel.Espiritu@revtax.guam.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

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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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[Quoted text hidden]

Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov> Wed, Nov 4, 2026 at 1:51 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: "Marie P. Lizama" <Marie.Lizama@revtax.guam.gov>, "Denise M. Mendiola" <denise.mendiola@revtax.guam.gov>, "Timothy CSA. Lujan" <Timothy.Lujan@revtax.guam.gov>, "Katrina B. Hodges" <Katrina.Hodges@revtax.guam.gov>

Hafa Adai Bernice,

Thank you for the acknowledgement of received and have a nice day!

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.

Respectfully,

Mikel Espiritu
Management Analyst III | Director's Office
Guam Department of Revenue & Taxation
1240 Army Drive Route 16, Barrigada, Guam 96913
Mailing Address: P.O. Box 23607 Barrigada, Guam 96921
Office: (671) 635-1840 / 1841
Email: mikel.espiritu@revtax.guam.gov
Website: https://www.guamtax.com/

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From: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
Sent: Wednesday, November 4, 2026 1:35 PM
To: Mikel S. Espiritu <Mikel.Espiritu@revtax.guam.gov>
Cc: Marie P. Lizama <Marie.Lizama@revtax.guam.gov>; Denise M. Mendiola <denise.mendiola@revtax.guam.gov>; Timothy CSA. Lujan <Timothy.Lujan@revtax.guam.gov>; Katrina B. Hodges <Katrina.Hodges@revtax.guam.gov>
Subject: Re: Memo to Speaker Frank F. Blas Jr., Prior Year Obligations- D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)

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[Quoted text hidden]

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Dipåttamenton Kontribusion yan Adu'ånå
DEPARTMENT OF
REVENUE AND TAXATION

Lourdes Leon Guerrero
Governor of Guam, Maga'låhen Guahån
Joshua F. Tenorio
Lieutenant Governor of Guam, Sigundo Maga'låhi Guahån

Marie P. Lizama
Director, Direktot
Denise Mendiola
Deputy Director, Sigundo Direktot

TRANSMITTAL SHEET

November 03, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Subject: Prior Year Obligation Payment Notice – PL No. 38-136
(1) **D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)**

Received by:

38GL-26-3170
Messages and Communications
RECEIVED
COMMITTEE ON RULES
November 6, 2026
3:31 p.m.
Kamarin Nelson

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Dipåttamenton Kontribusion yan Adu'ånå
DEPARTMENT OF
REVENUE AND TAXATION

Lourdes Leon Guerrero
Governor of Guam, Maga'håga Guahån
Joshua F. Tenorio
Lieutenant Governor of Guam, Sigundo Maga'låhi Guahån

Marie P. Lizama
Director, Direktot
Denise Mendiola
Deputy Director, Sigundo Direktot

November 03, 2026

Honorable Speaker Frank F. Blas Jr.
Guam Congress Building
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

Hafa Adai Speaker:

The Department of Revenue and Taxation (DRT), in accordance with Section 20, Part II, of Chapter XIII of the FY 2027 Budget Act (P.L. No. 38-136), respectfully submits notice of prospective payment of a prior year obligation authorized by the aforementioned provision for your review. Attached herewith are Direct Payment documents for the payment of one (1) Commercial Vehicle Safety Alliance (CVSA) Invoice for (Quantity- 6) CVSA-April 1, 2025 North American Standard Out-of-Service Criteria (Handbook & Pictorial) and (Quantity-1) UPS Ground Shipping. The payment will not negatively impact current operational needs of DRT. Rather, it will ensure continuity of operations by addressing all arrears incurred. Due to the efforts to maximize operational effectiveness, preparation of Invoice payment has been inadvertently overlooked. The endorsements of certain functions were delayed until proper personnel were assigned. This resulted with the following Invoice payment request not submitted to the Department of Administration for processing in a timely manner.

D27-0800-011 CVSA, Handbook and Pictorial plus shipping (Invoice 1007046- $290)
Total amount to be paid: $290
Fund source of payment: [redacted](SUPPLIES-FEDERAL GRANT FUND-FISCAL YEAR 2025-MOTOR CARRIER SAFETY ASST PROG)

Should you have any questions or concern, please contact our Management Analyst III, Mikel Espiritu at Mikel.Espiritu@revtax.guam.gov (671-635-1779).

MARIE P. LIZAMA
DRT, Director

Mailing: P.O. Box 23607 Barrigada, Guam 96921 • Physical: 1240 Army Drive Barrigada Guam 96913
Phone: (671) 635-1840 • Fax: (671) 633-2643 • Website: guamtax.com • Email: pinadmin@revtax.guam.gov

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GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

[x] **JUSTIFICATION for Non-Procurement -** **Other (please explain in purpose field)**

VENDOR / PAYEE INFORMATION:

V0002676
payee number

email address

Commercial Vehicle Safety
payee name

mailing address 1
99 M Street SE Suite 1025, Washington, DC 20003
mailing address 2

DEPARTMENT DOCUMENT NUMER:
D27-0800-011

DEPARTMENT DOCUMENT DATE:
11/3/2026

DEPARTMENT / DIVISION:
Department of Revenue and Taxation

POINT OF CONTACT AND PHONE NUMBER
Mikel Espiritu, (671) 635 -1779

PURPOSE:
April 1, 2025 North American Standard Out-of-Service Criteria (Handbook & Pictorial)- (Quantity 6) and 1 UPS Ground
Justification: DRT Procurement Team is facing ongoing challenges/ delays due to shortage of staff and prioritization of DRT essential contracts.
There is no current Requisition or Purchase Order for FY2027.
Request for Prior Year Obligation. Memo to Speaker attached.

ACCCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	INVOICE DATE
[redacted]	290.00	1007046 / MAR 25	03 / 26 / 2025
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
- - -			
TOTAL:	**290.00**		

CHECK APPROPRIATE BOX BELOW:

[x] REFERENCE NUMBER IS CORRECT
[x] ACCOUNT NUMBER IS CORRECT
[ ] INSUFFICIENT FUNDS
[ ] OVERRIDE IS AUTHORIZED
[x] VENDOR NUMBER IS CORRECT

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

Mikel Espiritu, DRT Management Analyst III
PREPARED BY: — Signature — Date: 11/03/2026

Marie P. Lizama, DRT Director
AGENCY HEAD / APPROVING AUTHORITY — Signature — Date: 11/03/26

Mikel Espiritu, DRT Management Analyst III
CERTIFICATION OF FUNDS AVAILABLE: — Signature — Date: 11/03/2026

Form ACC-DPA002 v.1.8 Oct2025

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Print this Invoice

Commercial Vehicle Safety Alliance (CVSA)

99 M Street SE
Suite 1025
Washington, DC 20003

INVOICE

Invoice #
1007046
Date:
March, 26, 2025
Due:
March, 26, 2025

Bill To:

Timothy Lujan
PO Box 23607
Barrigada, GU 96921

Qty	Product Description	Unit Price	Total
6	April 1, 2025 North American Standard Out-of-Service Criteria (Handbook & Pictorial)	$45.00	$270.00
1	UPS Ground	$20.00	$20.00
		INVOICE TOTAL:	$290.00
		AMOUNT PAID:	$0.00
		BALANCE DUE:	**$290.00**

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Budget control dimension values	Dimension descriptions	Budget funds available	To
[redacted]	SUPPLIES-FEDERAL GRANT FUND-FISCAL YEAR 2025-MOTOR CARRIER SAFETY ASST PROG	58,263.52	