Outlook

Messages & Communications Doc. No. 38GL-26-3211 and 3212.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Wed 11/18/2026 8:41 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

2 attachments (7 MB)
111826COMM Doc. No. 38GL-26-3211.pdf; 111826COMM Doc. No. 38GL-26-3212.pdf;

Håfa Adai Clerks Office,
Please see attached, **Messages & Communications Doc. No. 38GL-26-3211 and 3212** for processing:

√	**38GL-26-3211**	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of October 2026*
√	**38GL-26-3212**	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for November 13, 2026*

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-26-3211*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Nov 16, 2026 at 3:13 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-26-3211

38GL-26-3211	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of October 2026*

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: Fri, Nov 13, 2026 at 2:19 PM
Subject: P.L. 38-136 and 36-35/36-70 - October 2026
To: speaker blas <speakerblas@guamlegislature.gov>
Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached ***P.L. 38-136/5GCA §5213*** listing of all Small Purchase procurements not exceeding Two Hundred and Fifty Thousand Dollars ($250,000) for supplies or services, and not exceedingTwo Hundred and Fifty Thousand Dollars ($250,000) for construction, made for the month of October 2026, in accordance with small purchase procedures promulgated by the Policy Office.
Also 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 October 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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2 attachments

P.L 38-136 and 36-35 - Oct. 2026.pdf
202K

38GL-26-3211.pdf
1085K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Nov 17, 2026 at 5:44 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

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THE GUAM LEGISLATURE

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

P.L. 38-136 and 36-35/36-70 - October 2026

2 messages

Arlene Quifunas <aaquifunas@gpagwa.com> Fri, Nov 13, 2026 at 2:20 PM
To: speaker blas <speakerblas@guamlegislature.gov>
Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@gpagwa.com>

Hafa Adai,

Kindly see attached ***P.L. 38-136/5GCA §5213*** listing of all Small Purchase procurements not exceeding Two Hundred and Fifty Thousand Dollars ($250,000) for supplies or services, and not exceedingTwo Hundred and Fifty Thousand Dollars ($250,000) for construction, made for the month of October 2026, in accordance with small purchase procedures promulgated by the Policy Office.
Also 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 October 2026, in accordance with Sole Source and/or Emergency procedures promulgated by the Policy Office.

Doc Type: 38GL-26-3211
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
November 13, 2026
Time: 2:20 PM
Received:

Regards,

Arlene Quifunas

Utility Administrative Assistant

Tel: (671) 648-3045

Fax: (671) 648-3165

This email was scanned by Bitdefender
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This message has been scanned for viruses and
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P.L 38-136 and 36-35 - Oct. 2026.pdf
202K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Nov 13, 2026 at 5:11 PM
To: Arlene Quifunas <aaquifunas@gpagwa.com>
Cc: Justina Merfalen <jmmerfalen@gpagwa.com>, Janet Pangelinan <janetdpangelinan@gpagwa.com>, Jamie Pangelinan <jpangelinan@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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Docusign Envelope ID: EAC39941-A350-821A-81E5-461D38DDBB5C

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

November 12, 2026

Memorandum

To: Speaker of I Liheslaturan Guahan

Fr: General Manager

Subject: P.L. 38-136/ 5GCA §5213 Documents Relative to Small Purchases

Provided is a listing of all Small Purchase procurement not exceeding Two Hundred and Fifty Thousand Dollars ($250,000) for supplies or services, and not exceeding Two Hundred and Fifty Thousand Dollars ($250,000) for construction made for the month of October 2026 by small purchase procedures promulgated by the Policy Office.

PO #	VENDOR NAME	PO DESCRIPTION	PO AMT
35327	PACIFIC REVOLUTION CORP.	Group Operated,LoadBreak,Dist	$ 22,800.00
35342	PACIFIC DAILY NEWS	ADVERTISEMENT	$ 25,000.00
35343	GUAM DAILY POST, LLC DBA:THE GUAM DAILY	ADVERTISEMENT	$ 25,000.00

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

Concurred by: 11/13/2026
Beatrice "Tricee" P. Limtiaco
Assistant General Manager-Administration

Approved by: 11/13/2026
John M. Benavente, P.E.
General Manager

38GL-26-3211
Messages and Communications
RECEIVED
COMMITTEE ON RULES
November 16, 2026
3:13 p.m.
Marie Crisostomo

Docusign Envelope ID: EAC39941-A350-821A-81E5-461D38DDBB5C

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

November 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 October 2026 in accordance with Sole Source or Emergency procedures promulgated by the Policy Office.

PO #	VENDOR NAME	PO DESCRIPTION	PO AMT
35321	ORACLE NEW ZEALAND	Maint of Office Equipment	$153,102.73
35520	GTA TELEGUAM HOLDINGS	Office Equipment Rental	$ 21,554.76
35564	FEJERAN, RONALD LENNY dba RON'S DINER	Post Champi Catering Dinner	$ 20,000.00
35565	GUAM FOOD MANUFACTURING, LLC DBA:	Post Champi Catering Dinner	$ 20,000.00
35566	CONCEPCION, MANUAL JUAN IGISAIR dba:	Post Champi Catering Dinner	$ 20,000.00
35568	B&G Pacific LLC dba: Three Squares	Post Champi Catering-Breakfast	$ 20,000.00
35569	CAPITOL FOOD GROUP, INC DBA: CAPITOL	Post Champi Catering Breakfast	$ 20,000.00
35570	PACIFIC FASTFOOD ASSOCIATES L.L.C. dba:	Post Champi Catering Breakfast	$ 20,000.00
35571	JAMAICAN GRILL RESTAURANT	Post Champi Catering-Lunch	$ 20,000.00
35572	MESKLA ENTERPRISES, LLC	Post Champi Catering-Lunch	$ 20,000.00
35573	KRACKED EGG, INC. (THE)	Post Champi Catering-Lunch	$ 20,000.00
35574	GUA-PX, LLC DBA: PANDA EXPRESS	Post Champi Catering-Luch	$ 20,000.00
35575	LUCKY SUPPLIES	Miscellaneous Drinks	$ 5,000.00
35576	AMBROS INC	Miscellaneous Drinks	$ 5,000.00
35577	CULGUAM, INC dba: COST U LESS (HARMON)	Miscellaneous Drinks	$ 5,000.00
35578	PAYLESS SUPERMARKET	Miscellaneous Goods	$ 333.33
35579	CULGUAM, INC dba: COST U LESS (HARMON)	Miscellaneous Goods	$ 333.33
35580	JAE HOON CORPORATION	Miscellaneous Goods	$ 333.33
35583	SAFETY 1ST SYSTEMS INC.	Safety Shoes	$ 5,000.00
35584	JV INT'L SAFETY EQUIP.	Safety Shoes	$ 5,000.00
35585	JTC SERVICES GUAM	Safety Shoes	$ 5,000.00
35586	SAFETY 1ST SYSTEMS INC.	Safety Supplies	$ 3,000.00
35587	JV INT'L SAFETY EQUIP.	Safety Supplies	$ 3,000.00
35588	NATIONAL TRADING CORPORATION	Safety Supplies	$ 3,000.00
35589	SAFETY 1ST SYSTEMS INC.	Personnel Protective Equipment	$ 3,000.00
35590	JV INT'L SAFETY EQUIP.	Personnel Protective Equipment	$ 3,000.00
35591	NATIONAL TRADING CORPORATION	Personnel Protective Equipment	$ 3,000.00
35592	ISLAND CERTS CORP	Crane Rental	$ 5,000.00
35593	POLYPHASE SYSTEM INC.	Crane Rental	$ 5,000.00
35594	SMITHBRIDGE GUAM INC.	Crane Rental	$ 5,000.00
35595	BENSON GUAM ENTERPRISES, INC.	Misc Hardware, Materials and Supplies	$ 5,000.00
35596	ERC TRADING	Misc Hardware, Materials and Supplies	$ 5,000.00
35597	GUAM HOME CENTER	Misc Hardware, Materials and Supplies	$ 5,000.00
35598	BIG BEN & CO.	Flatbed Rental with operator	$ 5,000.00
35599	MATEO ENTERPRISES, INC	Flatbed Rental with operator	$ 5,000.00

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35603	FAYLESS SUPERMARKET	FRESH FRUITS FOR T&D CREW	$ 300.00
35604	CULGUAM, INC dba: COST U LESS (HARMON)	FRESH FRUITS FOR T&D CREW	$ 300.00
35605	JAE HOON CORPORATION	FRESH FRUITS FOR T&D CREW	$ 300.00
35606	UNITEK ENVIRONMENTAL GUAM	POST CHAMPI PETRO VACUUM	$ 10,000.00
35607	SOUTH PACIFIC ENVIRONMENTAL, LLC	POST CHAMPI PETRO VACUUM	$ 10,000.00
35608	ECO FRIENDLY RESOURCES, LLC	POST CHAMPI PETRO VACUUM	$ 10,000.00
35609	BENSON GUAM ENTERPRISES, INC.	Post Champi Carpentry/Hardware	$ 4,000.00
35610	TSANG BROTHERS CORPORATION (GUAM)	Post Champi Carpentry/Hardware	$ 4,000.00
35611	GUAM HOME CENTER	Post Champi Carpentry/Hardware	$ 4,000.00
35612	MJM INTERNATIONAL CORP.	Post Champi Refrig Supplies	$ 4,000.00
35613	JOHNSTONE SUPPLY #294	Post Champi Refrig Supplies	$ 4,000.00
35614	UNIVERSAL AIR SUPPLY, INC.	Post Champi Refrig Supplies	$ 2,000.00
35615	BENSON GUAM ENTERPRISES, INC.	Post Champi Misc Paint Matls	$ 4,000.00
35616	RAINBOW PAINT SUPPLY	Post Champi Misc Paint Matls	$ 4,000.00
35617	GUAM HOME CENTER	Post Champi Misc Paint Matls	$ 4,000.00
35618	BENSON GUAM ENTERPRISES, INC.	Post Champi Electrical Matls	$ 4,000.00
35619	C.P.S. ELECTRIC	Post Champi Electrical Matls	$ 4,000.00
35620	AMERICA'S BEST ELECTRICMART, INC.	Post Champi Electrical Matls	$ 4,000.00
35623	4 J'S HEAVY EQUIPMENT RENTAL	Heavy Equipment Rental for a Backhoe with and/or without an operator	$ 5,000.00
35624	MORRICO EQUIPMENT, LLC	Heavy Equipment Rental for a Backhoe with and/or without an operator	$ 5,000.00
35625	HAWTHORNE PACIFIC CORP.	MISC PREVENTIVE MAINT PARTS	$ 10,000.00
35626	MORRICO EQUIPMENT, LLC	MISC PREVENTIVE MAINT PARTS	$ 10,000.00
35627	EJ & BJ LLC	MISC PREVENTIVE MAINT PARTS	$ 10,000.00
35628	HAWTHORNE PACIFIC CORP.	Post Champi Misc Gen Parts	$ 10,000.00
35629	MORRICO EQUIPMENT, LLC	Post Champi Misc Gen Parts	$ 10,000.00
35630	MID PAC FAR EAST, LLC	Post Champi Misc Gen Parts	$ 10,000.00
35631	KUKHWAN HAN DBA: LMH CONSTRUCTION	Auger/Digger	$ 5,000.00
35634	BENSON GUAM ENTERPRISES, INC.	Post Champi Misc Plumbing Mat	$ 4,000.00
35635	GUAM HOME CENTER	Post Champi Misc Plumbing Matl	$ 4,000.00
35636	FRONTIER SUPPLY, INC.	Post Champi Misc Plumbing Matl	$ 4,000.00
35638	BLUE BAY PETROLEUM GUAM, INC	Lubricants	$ 10,000.00
35639	PACIFIC PETROLEUM TRADING CORP.	Lubricants	$ 10,000.00
35641	GUAM HOME CENTER	Misc hardware materials and supplies	$ 5,000.00
35642	ERC HARDWARE EXPRESS DEDEDO	Misc hardware materials and supplies	$ 5,000.00
35643	C.P.S. ELECTRIC	Misc. Electrical Materials & Supplies	$ 5,000.00
35644	AMERICA'S BEST ELECTRICMART, INC.	Misc. Electrical Materials & Supplies	$ 5,000.00
35645	HONG ELECTRIC ENT., LTD. dba: E-STAR	Misc. Electrical Materials & Supplies	$ 5,000.00
35646	JACK PETERS & CO INC	Misc Metal Materials	$ 5,000.00
35647	TSANG BROTHERS CORPORATION (GUAM)	Misc Metal Materials	$ 5,000.00
35648	CHANG CHIN INC.	Misc Metal Materials	$ 5,000.00
35649	EXCEL AUTO SERVICE	Vehicle & Heavy Equipment	$ 4,295.00
35652	ACE AUTO GLASS, INC.	Windsheild replacement for official 6770	$ 1,196.00

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

Concurred by: 11/13/2026

Beatrice "Tricee" P. Limtiaco
Assistant General Manager-Administration

Approved by: 11/13/2026

John M. Benavente, P.E.
General Manager