

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.



Messages and Communications for 38GL-25-0378*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: committeeonrules@guamlegislature.gov, Office Senator Bri <office.senatorbri@guamlegislature.gov>

Wed, Apr 2, 2025 at 10:20 AM

Hafa Adai,

Please see attached M&C Doc. No. 38GL-25-0378

38GL-25-0378	Department of Youth Affairs	Prior Years Obligation to pay South Pacific Petroleum Corporation in the total amount of \$632.50*
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Si Yu'os Ma'ase',

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Annie Rodriguez** <annie.rodriguez@dya.guam.gov>

Date: Tue, Apr 1, 2025 at 3:21 PM

Subject: Prior Year Obligation Payment Request

To: <speakerblas@guamlegislature.gov>

Cc: Jennifer R. Arceo <jennifer.arceo@dya.guam.gov>

Hafa Adai,

P.L. 37-125 allows for the payment of Prior Years' obligations. The invoice submitted is for \$632.50, which the DYA will process for payment against our general fund account. Please let me know when you receive this email notification to pay a prior year obligation. Thank you.

--
Respectfully,

Annie C. Rodriguez
Telephone: 671-735-5011
Fax: 671-734-7536

2 attachments

D252000-043 SPPC.pdf
221K

38GL-25-0378.pdf
1149K

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

Sent: Wednesday, April 2, 2025 10:20 AM

To: committeeonrules@guamlegislature.gov; Office Senator Bri <office.senatorbri@guamlegislature.gov>

Subject: Messages and Communications for 38GL-25-0378*

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Please see attached M&C Doc. No. 38GL-25-0378

38GL-25-0378	Department of Youth Affairs	Prior Years Obligation to pay South Pacific Petroleum Corporation in the total amount of \$632.50*
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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

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[Quoted text hidden]



image001.png
73K

4/2/25, 8:57 AM

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Guam Legislature Mail - Prior Year Obligation Payment Request



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

Prior Year Obligation Payment Request

2 messages

Annie Rodriguez <annie.rodriguez@dya.guam.gov>
To: speakerblas@guamlegislature.gov
Cc: "Jennifer R. Arceo" <jennifer.arceo@dya.guam.gov>

Tue, Apr 1, 2025 at 3:21 PM

Hafa Adai,

P.L. 37-125 allows for the payment of Prior Years' obligations. The invoice submitted is for \$632.50, which the DYA will process for payment against our general fund account. Please let me know when you receive this email notification to pay a prior year obligation. Thank you.

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Respectfully,

Annie C. Rodriguez
Telephone: 671-735-5011
Fax: 671-734-7536

Doc Type: 38GL-25-0378
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
Apr. 1, 2025
Time: 3:21 PM
Received:

D252000-043 SPPC.pdf
221K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Annie Rodriguez <annie.rodriguez@dya.guam.gov>
Cc: "Jennifer R. Arceo" <jennifer.arceo@dya.guam.gov>

Tue, Apr 1, 2025 at 3:28 PM

Yes, I received it.



Speaker, Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456
speakerblas@guamlegislature.gov



38GL-25-0378
Messages and Communications
RECEIVED
COMMITTEE ON RULES
April 2, 2025
10:20 a.m.
Marie Crisostomo

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[Quoted text hidden]

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GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT SYSTEM

REQUEST FOR
DIRECT PAYMENT

URGENT - EXPEDITE PAYMENT

KEY & RELEASE - A S A P

DOCUMENT NO.: D252000-043

DATE: 03.28.25

PAYEE: South Pacific Petroleum Corporation 816 N Marine Corps Drive FL2 Tamuning, Guam 96913-4431	VENDOR NUMBER: V0001632
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PURPOSE: Request for payment of Invoice No.: 48657 in the amount of \$632.50. This is a prior year invoice and payment of this invoice was inadvertently overseen and goods were received on this invoice.

TRAN CODE	ACCOUNT NUMBER	AMOUNT	INVOICE	
			NUMBER / MONTH	DATE
190	[REDACTED]	\$ 632.50	48657 / September 2024	03 28 25
TOTAL:		\$ 632.50		

CHECK APPROPRIATE BOX BELOW:

ACCOUNT NUMBER IS CORRECT
 JOB ORDER NUMBER IS CORRECT
 INSUFFICIENT FUNDS
 PRIOR REFERENCE IS CORRECT
 VENDOR NUMBER IS CORRECT
 OVERRIDE IS AUTHORIZED
 SUFFICIENT FUNDS

I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS
 I CERTIFY THAT A VALID LIABILITY EXIST BY REASON OF WITHHOLDING, OVERPAYMENT OR DEPOSIT AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

<u>Annie Rodriguez, DCCII</u> PREPARED BY:	 Signature	<u>28-Mar-25</u> Date
<u>Melanie W. Brennan, Director</u> APPROVING OFFICIAL:	 Signature	<u>3-28-25</u> Date
<u>Jennifer R. Arceo, Admin Officer</u> CERTIFICATION OF FUNDS AVAILABLE	 Signature	<u>3.28.2025</u> Date



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DEPARTMENT OF YOUTH AFFAIRS

DIPATTAMENTON ASUNTON MANHOBEN

Government of Guam

P.O. Box 23672

Barrigada, Guam 96921

Tel: (671) 735-5010 Fax: (671) 734-7536



LOURDES A. LEON GUERRERO
Governor

MELANIE W. BRENNAN
Director

JOSHUA F. TENORIO
Lt. Governor

MICHAEL D. WEAKLEY
Deputy Director

March 31, 2025

MEMORANDUM

TO: 38th Guam Legislature
Office of the Speaker

FROM: Director

SUBJECT: Prior Year Payment Request

Håfa Adai, please be advised that the Department of Youth Affairs received invoice 48657 for \$632.50, which was not transmitted to DOA promptly for payment. This invoice would have been charged against the authorized purchase order number P246A00892. Please be advised that the department received the goods on this invoice, and payment will be made from DYA's FY2025 general fund account number 6240001.100.25.2030002.

Your approval in this matter will be greatly appreciated.

Kon Respetu

Melanie W. Brennan

For a better tomorrow!

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South Pacific Petroleum Corporation



Tel. No: (671) 647-7600 ♦ Fax: (671) 588-7202 ♦ 816 North Marine Corps Dr. Fl 2, Tamuning, Guam 96913-4431 ♦ Website: 76circlekguam.com

V0001432

*** INVOICE ***

DEPT OF YOUTH AFFAIRS
PO BOX 23672
GMF, GU 96921

ACCT# [REDACTED]

9/30/24

DATE	REF #	DESCRIPTION	AMOUNT
9/30/24	48657	LPG Direct Sa 110.0 GAL@5.7500 PO #P246A00892	632.50
< INVOICE TOTAL >			632.50

PAYMENT TERMS:
INVOICE AMOUNT OF \$632.50 DUE BY 10/30/24.
MAIL CHECK PAYMENT TO:
816 NORTH MARINE CORPS DRIVE FL 2
TAMUNING, GUAM 96913-4431



Department of Youth Affairs

OCT 04 2024

Administrative Services Unit


A finance charge of 1.5% per month will accrue on past due balances. In case of default, customer is responsible for all collection agency and attorney's fees, court costs, and any other expenses incurred to recover such debt.

Prepared by:	Checked and Approved by:

Mid-Distillate Health Statement

Skip painting bioassays conducted by API and others on fuels and certain fuel fractions derived from crude oil and cracked stocks, and boiling between 300-700 deg F (175-370 deg C), have shown that these middle distillate materials usually produced tumors and/or cancers in laboratory mice. The response was judged to be weak to moderated with a relatively long latent period. The relationship of these results to humans has not been fully established. However, potential risks to humans can be minimized by observing good work practices and personal hygiene procedures generally recommended for all petroleum products. These procedures include minimizing inhalation of vapors and mists, reducing skin contact as well as washing skin with soap and water after contact, before breaks and meals and at the end of the work period.

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	PURCHASE ORDER GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM 148 Route 1 Marine Drive P.H. Guam 96925			TRAN CODE THIS PURCHASE ORDER NUMBER No. P246A00892 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.			
	F.O.B. <i>Rec'd: 12/13/23</i>	AIR FREIGHT REL CONTACT	SHIP VIA:	DATE 11/08/2023	JOB ORDER NO. 203024002240	OBJCL 240	
VENDOR	TO: SOUTH PACIFIC PETROLEUM CORP. 816 N MARINE CORPS DR FL 2 TANUNING, GU 96913-4431 Telephone: 671 588-7200 Fax: 671 588-7202 Email:		VENDOR 50097594	CONSIGNEE DESTINATION & MARKING DEPARTMENT OF YOUTH AFFAIRS 169 SAN ISIDRO STREET P.O. BOX 23672 BARRIGADA, GNF, GU 96921-0000 DIV OF VOC REHAB & SUPPRT SVCS			
	AUTHORITY 3112	** INVIATION NO	** CONTRACT NO	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS	
ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST FOR PETROLEUM GAS, LPG GAS REFILL To be drawn on an as needed basis commencing upon receipt of purchase order and expiring 09/30/24 or upon exhaustion of funds, whichever occurs first. 800 Gallons @ \$5.24 = \$4,192.00 250 GALLON EXISTING GAS TANK LOCATED AT DYA HANGILAO COMPOUND. Auth. Personnel: Jesse Guzman, Anita Ignacio, Jay Cruz, James Fathal, Annie Rodriguez 671-735-5047 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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay 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.	1	LOT	4192.000	4192.00	0242030012	
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 SPECIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.				4192.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT 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 <input type="checkbox"/>	SIGNATURE: <i>Andriana Gutierrez</i> Andriana Gutierrez		Acting CPO	
			NAME			TITLE	

Control No.

ORIGINAL/VENDOR'S COPY