

From: 38th Committee On Rules <committeeronrules@guamlegislature.gov>
Sent: Monday, June 23, 2025 9:09 AM
To: Guam Legislature Clerks
Cc: Frank Blas Jr.
Subject: Messages & Communications Doc. No. 38GL-25-0756 through 0763.
Attachments: 62325 COMM Doc. No. 38GL-25-0757.pdf; 62325 COMM Doc. No. 38GL-25-0758.pdf; 62325 COMM Doc. No. 38GL-25-0759.pdf; 62325 COMM Doc. No. 38GL-25-0760.pdf; 62325 COMM Doc. No. 38GL-25-0761.pdf; 62325 COMM Doc. No. 38GL-25-0762.pdf; 62325 COMM Doc. No. 38GL-25-0763.pdf

Håfa Adai Clerk’s Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-0756 through 0763** for processing:

✓	38GL-25-0756	Office of Public Accountability - Guam	Guam Economic Development Authority FY2024 Financial Highlights, Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor’s Communication with Those Charged with Governance*
✓	38GL-25-0757	Department of Education	Guam Education Board Meeting Packet for June 17, 2025*
✓	38GL-25-0758	Department of Public Health and Social Services	Guam Board of Medical Examiners Board Meeting Packet for June 18, 2025*
✓	38GL-25-0759	Department of Public Health and Social Services	Guam Board of Examiners for Pharmacy Regular Board Meeting Packet for June 19, 2025*
✓	38GL-25-0760	Department of Public Works	Prior Years Obligation to pay Deesonii's in the total amount of \$200.00*
✓	38GL-25-0761	Department of Public Health and Social Services	Guam Board of Examiners for Dentistry Board Meeting for June 18, 2025*
✓	38GL-25-0762	Office of the Mayor - Municipality of Tamuning-Tumon and Harmon	FY2025 Non-Appropriated Funds Report (NAF)- 3rd Quarter*
✓	38GL-25-0763	Department of Public Works	Prior Years Obligation to pay Xerox Corporation in the total amount of \$1,710.26*

Please retrieve Doc. No. 38GL-25-0756 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 for 38GL-25-0760*

2 messages

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

Thu, Jun 19, 2025 at 4:20 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa Adái,

Please see attached M&C Doc. No. 38GL-25-0760

38GL-25-0760	Department of Public Works	Prior Years Obligation to pay Deesonii's in the total amount of \$200.00*
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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: **Jenilyn Castro** <jenilyn.castro@dpw.guam.gov>

Date: Thu, Jun 19, 2025 at 2:55 PM

Subject: REQUEST FOR DIRECT PAYMENT / PRIOR YEAR OBLIGATIONS

To: <speakerblas@guamlegislature.gov>

Cc: Daniel Junior B. Quintanilla <daniel.quintanilla@dpw.guam.gov>, <anthony.gumataotao@dpw.guam.gov>, DPW Bus Operations <dpwbusops@dpw.guam.gov>

Hafa Adai,

Please see the attached request for Direct Payment D25 1030-066 in the amount of \$200.00.

Kindly acknowledge receipt of this email.

Respectfully,

--

Have a Wonderful Day!

Jeni Castro

Clerk Typist III

Department of Public Works

Division of Bus Operations

(671) 646-3166

2 attachments



DEESONII'S PRIOR D251030-066.pdf

502K



38GL-25-0760.pdf

1082K

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]

6/19/25, 4:08 PM

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.



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

REQUEST FOR DIRECT PAYMENT / PRIOR YEAR OBLIGATIONS

2 messages

Jenilyn Castro <jenilyn.castro@dpw.guam.gov>

Thu, Jun 19, 2025 at 2:54 PM

To: speakerblas@guamlegislature.gov

Cc: "Daniel Junior B. Quintanilla" <daniel.quintanilla@dpw.guam.gov>, anthony.gumataotao@dpw.guam.gov, DPW Bus Operations <dpwbusops@dpw.guam.gov>

Hafa Adai,

Please see the attached request for Direct Payment D25 1030-066 in the amount of \$200.00.

Kindly acknowledge receipt of this email.

Respectfully,

--
Have a Wonderful Day!
Jeni Castro
Clerk Typist III
Department of Public Works
Division of Bus Operations
(671) 646-3166

Doc Type: 38GL-25-0760
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
June 19, 2025
Time: 2:54 PM
Received:



DEESONII'S PRIOR D251030-066.pdf
502K

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

Thu, Jun 19, 2025 at 3:24 PM

To: Jenilyn Castro <jenilyn.castro@dpw.guam.gov>

Cc: "Daniel Junior B. Quintanilla" <daniel.quintanilla@dpw.guam.gov>, anthony.gumataotao@dpw.guam.gov, DPW Bus Operations <dpwbusops@dpw.guam.gov>

Hafa Adai,

Confirming receipt.

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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[Quoted text hidden]



The Honorable
LOURDES A. LEON GUERRERO
Maga' Håga • Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga' Låhi • Lieutenant Governor



Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

June 11, 2025

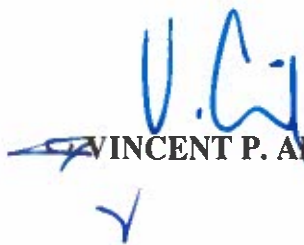
The Honorable Frank F. Blas Jr.
Speaker
I Mina'Trantai Siette na Liheslaturan Guåhan
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Håfa Adai Speaker Blas,

Pursuant to Section 20 of Part II, Chapter XIII of Public Law 35-99, expenditures are authorized for the payment of prior year's obligations, provided that it does not negatively impact current operational need of the department. As such, Public Law 35-99 also requires notification to the speaker of the *Liheslaturan Guåhan* written notice, five (5) days prior to payment.

Division of Bus Operations, prepared a Direct Payment (**D251030-066**) to be transmitted to DOA Accounting for payment to Deesonii's in the amount of **\$125.00** to pay for the outstanding invoice No. GS-D1007314. DPW is not able to provide the five (5) day notice prior to payment as the payment schedule is determined by DOA Accounting Division.

If you require further assistance or information, please feel free to call Jenilyn Castro at 671 646-3166.


VINCENT P. ARRIOLA



38GL-25-0760
Messages and Communications

RECEIVED
COMMITTEE ON RULES
June 19, 2025

4:20 p.m.
Marie Crisostomo



The Honorable
LOURDES A. LEON GUERRERO
Maga' Håga • Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga' Låhi • Lieutenant Governor



VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

June 11, 2025

MEMORANDUM

TO: Director, Department of Administration

FROM: Director

SUBJECT: Direct Payment Request- Deesonii's invoice No. GS-D1007314

Buenas Yan Hafa Adai!

The Division of Bus Operations requests the approval for a Direct Payment (**D251030-066**) to Deesonii's, in the amount of \$125.00 to pay for Airconditioning service repair that has been completed back in FY 2023. Please see supporting documents attached.

We look forward to your favorable consideration. Should you require additional information, please feel free to contact Jenilyn C. Castro at (671) 646-3166.


VINCENT P. ARRIOLA

Attachments



**REQUEST FOR
DIRECT PAYMENT**

DATE: 11-Jun-25

V0004042

TRAN CODE	ACCOUNT NUMBER	AMOUNT	INVOICE	
			NUMBER / MONTH	DATE
190		\$ 125.00	GS-D1007314 / AUGUST	8/29/2023
TOTAL:		\$ 125.00		

☒ SUFFICIENT FUNDS

Date _____

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.



Air Conditioners and Home Appliances
www.deesoniiis.com

220 East Harmon Industrial Park

Road,
Mailing Address: PO Box 3555,
Hagatna, Guam 96932

Tel: 671-647-3736 / Fax: 671-648-6666

www.deesoniiis.com

Invoice

Date	Invoice #
8/29/2023	GS-D1007314

EMAIL COPY

Customer Information

Department of Public Works
Attn: Jenilyn Castro / Francine Flores
(671) 647-5024 / (671) 646-3122
Tamuning, Guam
jenilyn.castro@dpw.guam.gov

		Rep
		CMM
P.O. Number	Terms	Pick-up Date
	Net 30	

Item Code	Description	Part S...	Qty.	Price	Amount
TROUBLESHOOT	TROUBLESHOOT Air Conditioner: Pioneer 12k Issue: Air conditioner is freezing up after general cleaning by technicians Frank Sajo and Jerald Santos on August 23, 2023		1	80.00	80.00
DISCOUNT	WAIVED DISCOUNT Approved by GM			-100.00%	-80.00
	GM approved to waive troubleshoot if issue is caused by the general cleaning performed by DeeSonii's technicians. The customer will be charged all fees if issue is not caused by the general cleaning. In reference to general cleaning invoice P236A02904 GS-D1006988				
REPAIR	REPAIR		1	80.00	80.00
Other Charge	FREON		1	45.00	45.00
	Revision date: 09/11/2023 Revision details: Revised due to adding item code for Repair and Other Charge Freon. *In reference to GS/W-63372* Revision by: RSM Revision Approved by: GM				

DELIVERED 08.29.23

Customer Signature: _____

Page 1

Date: _____

Installation Day/ Date/ Estimated Time (if applicable):

Doc. No. 38GL-25-0760.*



Air Conditioners and Home Appliances
www.deesoniis.com

220 East Harmon Industrial Park

Road,
Mailing Address: PO Box 3555,
Hagatna, Guam 96932

Tel: 671-647-3736 / Fax: 671-648-6666

www.deesoniis.com

Invoice

Date	Invoice #
8/29/2023	GS-D1007314

EMAIL COPY

Customer Information		Rep			
Department of Public Works Attn: Jenilyn Castro / Francine Flores (671) 647-5024 / (671) 646-3122 Tamuning, Guam jenilyn.castro@dpw.guam.gov		CMM			
P.O. Number	Terms	Pick-up Date			
	Net 30				
Item Code	Description	Part S...	Qty.	Price	Amount
	2nd Revision Date: February 11, 2025 2nd Revision Details: Change walk-in to Department Public Works account and added terms net 30, please note no payment applied. 2nd Revision By: RSM 2nd Revision Approved By: GM				
DELIVERED 08.29.23				Total	\$125.00
				Balance Due	\$125.00

1 year warranty for split-type or split ducted-type air conditioners with installation from the date of invoice for parts and compressor only.
1 year warranty for parts only of split-type or split ducted-type air-conditioners Unit only (no installation) from the date of invoice. Only applicable when installers license copy provided to DeeSonii's and the column above signed and dated by a DeeSonii's Sales representative.
30 Days warranty for Window AC, PTAC, Portable AC, Water Dispensers, Refrigerators, & TVs from the date of the invoice. Warranty does not include remotes, any electrical components, damage due to power surges/ fluctuations, damage due to traveling and improper handling, and wear and tear.
No Warranty on Promo (Free) Items.
Please turn over to see the warranty certificate.
All Sales are Final. No returns or exchanges.
By signing below, I agree to the terms stated in this invoice and the warranty terms and conditions here and behind this document.

Customer Signature: _____ Page 2 Date: 9/11/25

Installation Day/ Date/ Estimated Time (if applicable):

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.

**DIVISION OF BUS OPERATIONS
FISCAL YEAR 2025
DIRECT PAYMENT CONTROL LOG**

CONTROL #		DATE	PAYEE	ACCOUNT #	AMOUNT	PURPOSE	EMAIL DATE
D25 1030-0	66	6/11/2025	DEESONII'S (VENDOR # V0004042)		\$ 125.00	PRIOR YEAR PAYMENT FOR INVOICE# GS-D1007314 (P236A02904)	

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.



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236A02904

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FO.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 103021301240	OBJCL 240
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: DEESONII'S PO BOX 3555 HAGATNA, GU 96932 Telephone: 671 477-2154 Fax: 671 472-6365 Email: DEESONIIS@GMAIL.COM	VENDOR D0016544	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 ARPA-DPW BUS OPERATIONS	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BLANKET PURCHASE AGREEMENT ISSUED TO COVER COST FOR A/CS PREVENTIVE MAINT. TO INCLUDE PARTS & SUPPLIES OR REPLACEMENT OF ITEMS ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON SEPTEMBER 30, 2023, OR UPON EXHAUSTION OF FUNDS, WHICHEVER OCCURS FIRST.</p> <p>FOR PARTS & SUPPLIES TO BE AVAILABLE FOR EMERGENCY REPAIR AND/OR REPLACEMENT OF ITEMS.</p> <p>SUGGESTED SOURCES: DEESIIS, JNB MODERN, JRN AIR CONDITIONING & REFRIDGERATION</p> <p>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 THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				2000.00	Q231030024	

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 7420 TAMUNING, GUAM 96931.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

2000.00

↑ **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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCED PAYMENT AUTHORIZATION
PAYMENT ENCLOSED ☐

SIGNATURE

Claudia S Acialle Chief Procurement Officer
NAME TITLE

PAGE 1 OF 3

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236A02904

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FO.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 103021301240	OBJCL 240
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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D O R	TO: DEESONII'S PO BOX 3555 HAGATNA, GU 96932 Telephone: 671 477-2154 Fax: 671 472-6365 Email: DEESONIIS@GMAIL.COM	VENDOR D0016544	S H I P T O	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 ARPA-DPW BUS OPERATIONS	
	AUTHORITY 3112.1	INVITATION NO.		CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	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.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	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.						
6.	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. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR:

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

2000.00

**DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

↑ **TOTAL** ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCED PAYMENT
AUTHORIZATION
PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Acfalle Chief Procurement Officer
NAME TITLE

PAGE 2 OF 3

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER


No. P236A02904


MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

FO.B.	AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 2/06/2023	JOB ORDER NO. 103021301240	OBJCL 240
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PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR	TO: DEESONII'S PO BOX 3555 HAGATNA, GU 96932 Telephone: 671 477-2154 Fax: 671 472-6365 Email: DEESONIIS@GMAIL.COM	VENDOR D0016544	SHIP TO	CONSIGNEE, DESTINATION & MARKING DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 ARPA-DPW BUS OPERATIONS	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>*****</p> <p>VENDOR ACKNOWLEDGMENT</p> <p>*****</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>*****</p> <p>DATE OF RECEIPT OF THIS ORDER February 15, 2023</p> <p>*****</p> <p>SIGNATURE </p> <p>*****</p> <p>NAME/TITLE Caitlin Mendiola / Lead Sales Associate</p> <p>*****</p> <p>*****</p> <p>RECEIVING REPORT COPY</p> <p>*****</p> <p>I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.</p> <p>*****</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p> <p>*****</p>						

SPECIAL INSTRUCTIONS TO VENDOR:		2000.00		DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL	
<p>B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931.</p> <p>C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.</p> <p>D. *** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.</p> <p>E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p>		<p>↑ TOTAL ↑</p>		<p>← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT</p>	
<p>CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE PURCHASE ORDER TERMS AND CONDITIONS</p>		<p>ADVANCED PAYMENT AUTHORIZATION</p> <p>PAYMENT ENCLOSED <input type="checkbox"/></p>		<p>SIGNATURE: </p> <p>Claudia S. Acfalle Chief Procurement Officer</p>	
PAGE 3 OF 3		NAME		TITLE	

ORIGINAL/VENDOR'S COPY

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.

Budget control dimension values	Dimension descriptions	Budget funds available	Total revised budget	Total actual expenditures	Budget
[REDACTED]	SUPPLIES-Non-Appropriated Funds ...	7,348.53	40,000.00	18,946.97	10