Outlook

Re: Messages & Communications Doc. No. 38GL-25-1120 through 1130.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Fri 9/5/2025 4:06 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: Friday, September 5, 2025 2:57 PM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-25-1120 through 1130.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-25-1120 through 1130** for processing:

√	**38GL-25-1120**	Department of Administration	Amendment of Position - Guam Veterans Cemetery Worker*
√	**38GL-25-1121**	Office of the Attorney General	Prior Years Obligation to pay Code 1 Law Enforcement Supply in the total amount of $2352.00; and to pay IT&E, in the total amount of $124.99.
√	**38GL-25-1122**	Port Authority of Guam	Board Meeting Packet for August 28, 2025*
√	**38GL-25-1123**	Judicial Council of Guam	Judicial Council of Guam Regular Meeting Packet for August 21, 2025*
√	**38GL-25-1124**	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for August 2025*
√	**38GL-25-1125**	Guam Regional Transit Authority	Prior Years Obligation to pay The Guam Daily Post , in the total amount of $474.00*
√	**38GL-25-1126**	Guam Power Authority	Documents Relative to Small Purchases and Sole Source and Emergency Purchases for the month of August 2025*
√	**38GL-25-1127**	Guam Community College	Board of Trustees Meeting Packet for August 22, 2025*
√	**38GL-25-1128**	Office of the Governor of Guam	Prior Years Obligation to pay Graphic Center , in the total amount of $245.00*
√	**38GL-25-1129**	Department of Public Health and Social Services	Emergency Medical Services Commission for Children Advisory Board Meeting Packet for August 28, 2025, and reconvened on September 4, 2025 at 10:00 a.m*
√	**38GL-25-1130**	Office of the Governor of Guam	Bill No. 44-38 (COR), Vetoed.

Please retrieve Doc. No. 38GL-25-1123 and 1130 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-25-1125*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Thu, Sep 4, 2025 at 3:38 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-25-1125

38GL-25-1125	Guam Regional Transit Authority	Prior Years Obligation to pay The Guam Daily Post , in the total amount of $474.00*

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: **Danielle Garcia** <danielle.garcia@grta.guam.gov>
Date: Thu, Sep 4, 2025 at 10:23 AM
Subject: GRTA Payment Request - Prior Year Obligation
To: <speakerblas@guamlegislature.gov>
Cc: Edward Crisostomo <edward.crisostomo@grta.guam.gov>, LeTrina Mantanona <letrina.taimanglo@grta.guam.gov>

Buenas yan Hafa Adai Speaker Blas,

Attached is a letter of request for payment authorization for your review for a prior year obligation for one of our vendors,The Guam Daily Post in the amount of $474.00

Should you have any questions or concerns please feel free to contact me. Thank you.

Si Yu'os ma'åse',
Danielle Salas Garcia
Customer Service Supervisor
Email: danielle.garcia@grta.guam.gov
Telephone: 475-4686
Fax: 475-4600
Dispatch: 647-RIDE
website: grta.guam.gov

CONFIDENTIALITY STATEMENT: **This message is from Guam Regional Transit Authority and contains information that is privileged and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy it immediately.**

2 attachments

PYO - GUAM DAILY POST.pdf
349K

38GL-25-1125.pdf
1133K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Fri, Sep 5, 2025 at 8:46 AM

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]

THE GUAM LEGISLATURE

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

GRTA Payment Request - Prior Year Obligation

2 messages

Danielle Garcia <danielle.garcia@grta.guam.gov> Thu, Sep 4, 2025 at 10:23 AM
To: speakerblas@guamlegislature.gov
Cc: Edward Crisostomo <edward.crisostomo@grta.guam.gov>, LeTrina Mantanona <letrina.taimanglo@grta.guam.gov>

Buenas yan Hafa Adai Speaker Blas,

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Si Yu'os ma'åse',

Danielle Salas Garcia
Customer Service Supervisor
Email: danielle.garcia@grta.guam.gov
Telephone: 475-4686
Fax: 475-4600
Dispatch: 647-RIDE
website: grta.guam.gov

Doc Type: 38GL-25-1125
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
September 4, 2025
Time: 10:23 AM
Received:

CONFIDENTIALITY STATEMENT: **This message is from Guam Regional Transit Authority and contains information that is privileged and is solely for the use of the intended recipient. If you are not the intended recipient, any review, disclosure, copying, distribution, or use of the contents of this message is strictly prohibited. If you have received this transmission in error, please destroy it immediately.**

PYO - GUAM DAILY POST.pdf
349K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Thu, Sep 4, 2025 at 10:32 AM
To: Danielle Garcia <danielle.garcia@grta.guam.gov>
Cc: Edward Crisostomo <edward.crisostomo@grta.guam.gov>, LeTrina Mantanona <letrina.taimanglo@grta.guam.gov>

Hafa Adåi,

Confirming receipt.

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]

GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Governor
Joshua F. Tenorio, Lieutenant Governor
Linda J. Ibanez, Interim Executive Manager

August 27, 2025

Frank F. Blas Jr.
Speaker, 38th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagatna, Guam 96910
T: (671)969-6456/0628 Email: speakerblas@guamlegislature.gov

From: Linda J. Ibanez
Interim Executive Manager, Guam Regional Transit Authority

Subject: Authorization for Payment of Prior Year Obligations

Buenas yan Hafa Adai Speaker Blas,

The Guam Regional Transit Authority (GRTA) is requesting for the use of current local funds to pay off prior year obligations for The Guam Daily Post. PO#P246A00790 for FY24 was processed. Vendor reached out inquiring on payment for past due invoice#A94315. After reconciling our vendor records and invoices, it appeared this invoice was overlooked and unfortunately not paid for.

It is determined that the amount on invoice#A94315 in the amount of $474.00 is true and correct.

In the effort to clear our outstanding obligations, the amount of $474.00 is requested to pay off all outstanding invoices.

Management and staff are working diligently to continue to improve our accounting processes and procedures within the agency while maintaining a great working relationship with our respective vendors.

We appreciate your continuing support to the Guam Regional Transit Authority and our mission.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase,

Linda J. Ibanez
GRTA Interim Executive Manager

38GL-25-1125
Messages and Communications
RECEIVED
COMMITTEE ON RULES
September 4, 2025
3:38 p.m.
Marie Crisostomo

THE GUAM DAILY POST
388 S. Marine Corps. Dr., Ste. 301, Tamuning, Guam 96913
Phone: (671) 649 -1924 Fax: (671) 648 - 2007
E-mail: Advertise@postguam.com
Website: www.Postguam.com

Advertising Order / Invoice

Date	6/12/2024
Invoice No.	A94315
Due Date	6/12/2024
P.O. No.	

Direct Payment

CERTIFIED COPY OF THE ORIGINAL

Jan Okudara
Accountant • janese@postguam.com

Advertiser / Address

Guam Regional Transit Authority
c/o Department of Administration
P.O. Box 2896
Hagatna, Guam 96932

Ad placed through: Rally Pilipina

Sales Rep: AB

Item	AD Description/BW or Color	Run Date(s)	Col(s)	In(s)	Rate	Amount
GOV'T	Notice of Public meeting	Cancel	2	4	0.00	0.00
Cancellation F...	Cancellation Fee -Cancelled 06/14 ad on 06/13				250.00	250.00
GOV'T	Notice of Public meeting	06/17/2024	2	4	112.00	224.00

Total	$474.00
Payments/Credits	$0.00
Balance Due	$474.00

Terms and Conditions:

Late Bookings: Any late bookings will be assessed an expedited order fee of $150.00 if ordered with only one (1) day before specified publication date

Late Cancellation Fee: Written notice of cancellation must be received no less than two (2) days prior to publication date to avoid a cancellation fee of $150.00. Invoices will be sent with an assessed late cancellation fee.

Artwork and Ad Layout Fee: Any artwork required from the art department at the Guam Daily Post (excluding packaged offers and purchases) will be assessed a $75.00 per hour artwork fee. All ads that are need to build or NTB must be submitted three (3) business days prior to desired run date. All ads that are submitted as camera-ready or C-R must be submitted two (2) business days prior to run date. (Camera ready ads are properly colored, sized, and ready to insert into file for print)

Preferred Placement: Any advertisement request for a specific section or page of the paper will be assessed an additional 15% fee for each preferred placement, not to exceed two 15% assessed fees. Example: Request for half page on top of page 7 would be assessed 2x15% fees on top of original charge

Agreement terms: For the purchase of one to three ads, government and legal notices, and non-profit financial statements - prepayment is required (unless using a purchase order or other agreed upon contract terms). For the purchase of a campaign (4 ads or more) – deposit of 50% at time of booking, and remaining balance due 10 days after last ad run. For the purchase of an annual contract – first month due at time of booking, and monthly billings are due upon receipt of invoice with late fees applying for invoices unpaid after 60 days.

Payment: Please make checks payable to Guam Daily Post and remit payment via USPS mail or hand delivery to 388 S Marine Corps Drive, Suite 301, Tamuning, Guam 96913. A $50.00 fee will be assessed for checks returned for NSF. For credit card payments: you may pay your bill conveniently online at postguam.com by clicking the PAY BILL tab on the top right of the home page and follow the easy instructions to complete your payment. Call in credit card payments are also accepted Monday through Friday from 830am to 12noon, and 1pm to 5pm. Please call (671) 649 1924 to speak with a customer service representative. Customers paying with AMEX or American Express credit cards will be assessed an additional 4% processing fee.

Authorized Name:_____ Authorized Signature:_____ Date:_____

Thank you for your business!
Please make payment to GUAM DAILY POST, LLC.

MANGILAO MUNICIPAL PLANNING COUNCIL

Public Notice Announcement

The Mangilao Municipal Planning Council will hold a Regular Meeting on Wednesday, June 19, 2024 at 6:00PM at the Mangilao Senior Citizens Center.

AGENDA

I. Call to Order
II. Roll Call
III. Reading and Approval of Minutes
IV. Treasurer's Report
V. Chairman's Report
  i. Zone Change for "R-1" (Single-Family Dwelling) to "R-2" (Multi-Family Dwelling) in order to construct (2) 2-storey triplexes (3-units) for family and rentals on Lot 5396-R5NEW-9-R2, Lot 5396-R5NEW-9-2. Applicant/owner is Yan Guang Zheng.
  ii. Street Name Petition: Secondary Road in Dairy Road across Department of Corrections
  iii. Street Name Petition: Lichien Street off of Adacao Road
VI. Old Business
  i. Community Programs
  ii. "Mangilao Cares" Campaign
  iii. 80th Guam Liberation Celebration
    A. Recognition of War Survivors with Legislature - details forthcoming
    B. Queen Candidate: Layla Cabrini Delgado Espinal
    C. Current Fundraisers: Raffle Booklets, 5K Run/Walk, T-Shirts
VII. Open Floor
VIII. Adjournment

Individuals requiring special accommodations may contact the Mangilao Mayor's Office at (671) 734-2163 or email mangilao96913@gmail.com.

GUAM REGIONAL TRANSIT AUTHORITY

GOVERNMENT OF GUAM

Lourdes A. Leon Guerrero, Honorable Governor (Maga'hâga)
Joshua F. Tenorio, Honorable Lt. Governor (Sigundo Maga'lâhi)
Linda Ibanez, Interim Executive Manager

GRTA

NOTICE OF PUBLIC MEETING

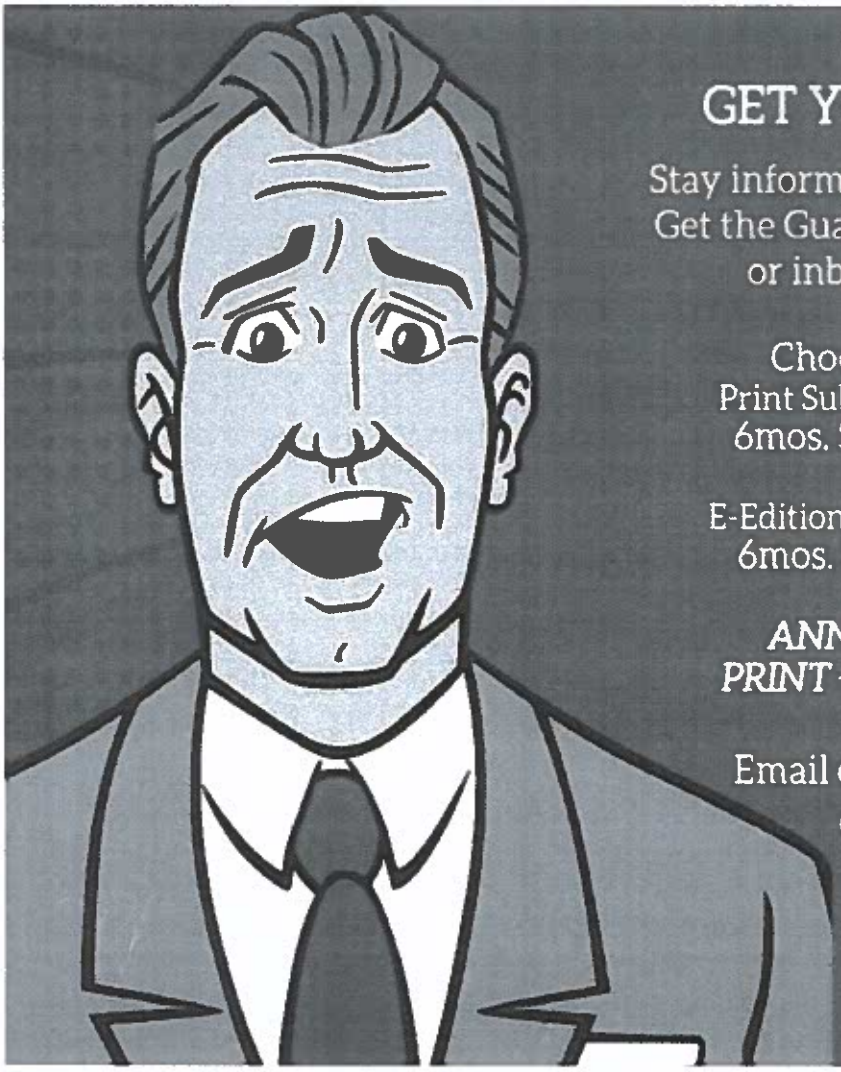
Guam Transportation Improvement Program (GTIP)

The Guam Transportation Improvement Program provides a four-year plan that is financially feasible and presents the Guam Regional Transit Authority's recommended priorities for the expenditure of its federal grant program funding for the fiscal period 2024-2027. GRTA invites the public to provide feedback on the plan.

Friday, June 21, 2024
5:30 pm-7:30 pm
Department of Public Works, Building "B"
GRTA Conference Room

This ad was paid for by Guam Regional Transit Authority (GRTA) Federal Grant Program through funds received from the Federal Transit Administration (FTA).

P.O. Box 2896 Hagatña, Guam 96932 Tell: (671) 475-4600



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Email customerservice@postguam.com
or call us at (671) 797-6743

THE GUAM DAILY POST

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P246A00790
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT SEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJ/CL
		PREPAID BY SHIPPER; CHARGE AT DESTINATION ON INVOICE	11/07/2023	997724001230	230

VENDOR

TO:
GUAM DAILY POST, LLC
SUITE 400 388 SOUTH MARINE
CORPS DRIVE
TAMUNING, GU 96913
Telephone: 671 486-5005 Fax: 671 486-5005
Email:

VENDOR: 8G834693

SHIP TO

CONSIGNEE, DESTINATION & MARKING
GUAM REGIONAL TRANSIT AUTHORITY
C/O DEPT. OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

GUAM REGIONAL TRANSIT AUTH(GF)

AUTHORITY	**INVITATION NO.	**CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS.
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	TO COVER COSTS FOR VARIOUS ADVERTISING OR PUBLISHING SIZES NEEDED FOR FY2024. TO BE DRAWN DOWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF A FULLY EXECUTED PURCHASE ORDER OR UPON EXHAUSTION OF FUNDS. WHICHEVER COMES FIRST. AUTHORIZED PERSONNEL: DANIELLE GARCIA TERESA CRUZ-DEPLATA LETRINA MANTANONA 671/475-4686/16	1	LOT	3000.000	3000.00	0249977015	

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.
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.

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. * IF THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

3000.00
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 ☐

SIGNATURE:

STEVEN P. [illegible] NAME — ACTING CPO TITLE

Control No.

ORIGINAL/VENDOR'S COPY

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P246A00790
MUST APPEAR ON ALL INVOICES PACK NG SLIPS, PACKAGES, B/L. CORRESPONDENCE ETC.

F.O.B.	※AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO	OBJCL
		PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	11/07/2023	997724001230	230

VENDOR
TO:
GUAM DAILY POST, LLC
SUITE 400 388 SOUTH MARINE
CORPS DRIVE
TAMUNING, GU 96913
Telephone: 671 486-5005 Fax: 671 486-5005
Email:

VENDOR 8G834693

SHIP TO
CONSIGNEE, DESTINATION & MARKING
GUAM REGIONAL TRANSIT AUTHORITY
C/O DEPT. OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

GUAM REGIONAL TRANSIT AUTH(GF)

AUTHORITY	※※ INVITATION NO.	※※ CONTRACT NO	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3112			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 INSTRUCTION S 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 SPECIFIED ON THIS BID.
- F. ※ ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

3000.00
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 ☐

SIGNATURE:

STEVEN P. MUÑA — NAME
ACTING CPO — TITLE

Control No.

ORIGINAL/VENDOR S COPY

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P246A00790
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCL
			11/07/2023	99772400123O	230

VENDOR

TO:
GUAM DAILY POST, LLC
SUITE 400 388 SOUTH MARINE
CORPS DRIVE
TAMUNING, GU 96913
Telephone: 671 486-5005 Fax: 671 486-5005
Email:

VENDOR 8G834693

SHIP TO

CONSIGNEE DESTINATION & MARKING
GUAM REGIONAL TRANSIT AUTHORITY
C/O DEPT. OF ADMINISTRATION
P.O. BOX 884
HAGATNA, GU 96932-0000

GUAM REGIONAL TRANSIT AUTH(GF)

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3112			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC

* * * \