## UFISINAN I MAGA HÅGA



### **MEMORANDUM**

May 8, 2020

TO:

Mr. Lester Carlson, Jr.

Director

BUREAU OF BUDGET & MANAGEMENT RESEARCH

Mr. Edward Birn

Director

DEPARTMENT OF ADMINISTRATION

FROM:

LOURDES A. LEON GUERRERO

I Maga 'hågan Guåhan Governor of Guam

Re: Emergency Purchases for Food Services

Buenas yan Hafa Adai,

While no cases had yet been confirmed in Guam, on March 14, 2020, I declared a state of emergency to respond to the outbreak of Novel Coronavirus (COVID-19) that had been spreading throughout the continental United States and the rest of the world. In recognition of the emergent conditions that were present, I issued Executive Order No. 2020-03 in which I invoked the statutory authority set out in 10 G.C.A. § 19403(a). Specifically, § 19403(a)(1) allows the Governor to "suspend, the provisions of any regulatory statute prescribing procedures for conducting local business, or the orders, rules and regulations of any government of Guam agency, to the extent that strict compliance with the same would prevent, hinder or delay necessary action (including emergency purchases) by the public health authority to respond to the public health emergency, or increase the health threat to the population." See Sedfrey M. Linsangan v. Government of Guam, Linda DeNorcey, Lourdes Leon Guerrero (Acting in their Official Capacity), SP0050-20, at 11 (Super. Ct. Guam Apr. 20, 2020) ("The Governor's emergency powers allow her to suspend the regulations of any government of Guam agency 'to the extent that strict compliance with the same would prevent, hinder or delay necessary action...." citing 10 G.C.A. § 19403); see also Legal Memorandum, Staff Attorney to Chief Justice and Chairman of

#### **MEMORANDUM**

To:

Mr. Lester Carlson, Jr.

Mr. Edward Birn

Fr:

Governor of Guam

Dated: Re: May 8, 2020

Emergency Purchases for Food Services

Page 2 of 3

the Judicial Council (Mar. 26, 2020) as included in Judicial Council Meeting Packet for April 16, 2020 meeting and submitted to the Legislature on May 5, 2020 (recognizing Governor's authority to suspend certain provisions of Open Government Law during a public health emergency).

By March 16, 2020, Guam had confirmed three (3) COVID-19 positive cases. I issued Executive Order No. 2020-04, which restricted entry into Guam pursuant to 10 G.C.A. § 3333. This restriction was prompted by a determination made by the Department of Public Health and Social Services (DPHSS) that a significant number of our confirmed positives were linked to travel from the Philippines, which saw a twenty-fold increase in its number of COVID-19 positive cases in the ten (10) day period between March 9 and March 19, 2020. See In re Travelers from Manila, Philippines on or about March 19, 2020 and Travelers from Manila, Philippines on or about March 20, 2020, SP0049-20, at 2 (Super. Ct. Guam Apr. 1, 2020). Under her authority pursuant to 10 G.C.A. § 10108 and with my approval, the director of DPHSS, who functions as the public health authority during this emergency period, "enacted a mandatory quarantine at a government facility for all persons arriving on Guam who had traveled from the Philippines." Id., at 4. Among the factors that were considered was the lack of resources necessary to monitor all potentially COVID-19 infected travelers. Id., at 5.

Even under the best circumstances, typical procurement is time-consuming and it was readily apparent that the emergent conditions made it impractical -- and sometimes impossible -- to utilize the normal process for acquiring goods and services. We recognized the immediate need to secure quarantine facilities and I instructed that efforts be made to secure the same. We required facilities sufficient to house what we anticipated may be at least two hundred (200) travelers. Additionally, we required necessary support services for such facilities, including food services, laundry services, and healthcare services.

Pursuant to my instruction and in support of the work that all government of Guam agencies are performing to respond to the COVID-19 outbreak on Guam, agreements were made with several service providers. All of these services have been secured pursuant to the authority to make emergency purchases set forth in 10 G.C.A. § 19403.

The federal government, through the Coronavirus Aid, Relief, and Economic Security (CARES) Act, has directed money to Guam to assist us in our COVID-19 response and recovery efforts. These funds must be used by the Executive Branch for specific, if broadly stated, purposes. Oversight of the use of such funds is given to the federal Inspector General. See H.R. 748, the CARES Act, <a href="https://www.congress.gov/116/bills/hr748/BILLS-116hr748enr.pdf">https://www.congress.gov/116/bills/hr748/BILLS-116hr748enr.pdf</a> at 223-24. The funds are within the exclusive management of the Executive Branch. See Wong v. Camina, 2 Guam 134, 134, (Dist. Ct. Guam Jan. 24, 1978) (writing that "all grants and appropriations made by the United States to the government of Guam where the grant or appropriation provides one hundred percent (100%) of the funding for a specific project or purpose and which grant or appropriation makes no provision for local legislative control.")

#### **MEMORANDUM**

Mr. Lester Carlson, Jr.

Mr. Edward Birn

Fr:

Governor of Guam

Dated: Re:

May 8, 2020

**Emergency Purchases for Food Services** 

Page 3 of 3

Services have been, and continue to be, provided to the government of Guam and are appropriate expenditures under the April 22, 2020 Coronavirus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments issued by the United States Department of Treasury, which specifically allows that eligible expenditures include "public health expenses such as...[e]xpenses for quarantining individuals." Additionally, the Guidance provides a non-exclusive list of eligible expenditures, including: establishing temporary medical facilities, emergency medical response expenses, and costs for food delivery, among others.

I, therefore, instruct compensation contemplated in the attached agreements and invoices shall be paid, subject to any necessary reconciliation. Where services continue to be provided, I instruct that future invoices be paid in accordance with any applicable terms and conditions of such agreements.

In accordance with Executive Order No. 2020-13, all agreements and invoices involving the services covered by this memorandum shall be posted on the website of the Office of the Governor. A copy of this memorandum shall also be posted. These expenditures shall be subject to review and shall be included in monthly reporting to the Legislature.

Si Yu'os Ma'ase'.

SO ORDERED:

LOURDES A. LEON GUERRERO

Maga 'hågan Guåhan Governor of Guam

cc via email: Sigundo Maga'lahen Guahan

Linda DeNorcey, Director, Department of Public Health & Social Services Charles Esteves, Administrator, Guam Homeland Security/Office of Civil Defense



## Invoice 042320-01 from Capitol Kitchen

2 messages

The Capitol Kitchen <quickbooks@notification.intuit.com>

Reply-To: capitolkitchenguam@gmail.com

To: charles.esteves@hsa.guam.gov

Cc: haig.huynh@guam.gov, tony.babauta@guam.gov, rebeccarespicio@gmail.com, josephatalig78@gmail.com



## The Capitol Kitchen

To: Government of Guam

Håfa Adai! Please see your invoice attached. Thank you for your business! We appreciate your prompt payment.

We would love to continue working together. Please let us know what you need on our end to make this possible.

Si Yu'os Ma'åse, The Capitol Kitchen

INVOICE 042320-01 DETAILS

DUE 05/23/2020

# \$76,836.00

#### Print or save

## Powered by QuickBooks

Bill to

Government of Guam

Guam

**United States** 

**Terms** 

Net 30

**Breakfast Boxes** 

\$392.00

Friday, March 20, 2020

56 X \$7:00

**Lunch Boxes** 

\$504,00

Friday, March 20, 2020

56 X \$9.00

**Dinner Boxes** 

\$504.00

Friday, March 20, 2020

Breakfast Boxes	\$392.00
Saturday, March 21, 2020	
56 X \$7.00	
Lunch Boxes	\$504.00
Saturday, March 21, 2020	
56 X \$9.00	
Dinner Boxes	\$504.00
Saturday, March 21, 2020	
56 X \$9.00	
Breakfast Boxes	\$392.00
Sunday, March 22, 2020	
56 X \$7 <sub>-</sub> 00	
Lunch Boxes	\$504.00
Sunday, March 22, 2020	
56 X \$9.00	
Dinner Boxes	\$504.00
Sunday, March 22, 2020	
56 X \$9.00	
Breakfast Boxes	\$320.00

Monday, March 23,	2020 - Pacific Star
40 X \$8.00	

Breakfast Boxes	\$392.00
Monday, March 23, 2020	
56 X \$7,00	
Lunch Boxes	\$504.00
Monday, March 23, 2020	
56 X \$9.00	
Dinner Boxes	\$504.00
Monday, March 23, 2020	
56 X \$9 00	
Breakfast Boxes	\$413.00
Tuesday, March 24, 2020	
59 X \$7,00	
Lunch Boxes	\$531.00
Tuesday, March 24, 2020	
59 X \$9.00	
Dinner Boxes	\$531.00
Tuesday, March 24, 2020	
59 X \$9 00	

Breakfast Boxes Wednesday, March 25, 2020	\$413.00
59 X \$7.00	
Lunch Boxes Wednesday, March 25, 2020 59 X \$9.00	\$531.00
Dinner Boxes Wednesday, March 25, 2020 59 X \$9.00	\$531.00
Breakfast Boxes Thursday, March 26, 2020	\$413.00
Lunch Boxes Thursday. March 26, 2020	\$531.00
Dinner Boxes Thursday, March 26, 2020	\$531.00
59 X \$9.00  Breakfast Boxes	\$343.00

Friday	March	27	2020
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49 X \$7.00

Lunch Boxes	\$612.00
Friday, March 27, 2020	
68 X \$9.00	
Dinner Boxes	\$558.00
Friday, March 27. 2020	
62 X \$9 00	
Breakfast Boxes	\$343.00
Saturday, March 28, 2020	
49 X \$7 00	
Lunch Boxes	\$612.00
Saturday, March 28, 2020	
68 X \$9.00	
Dinner Boxes	\$558.00
Saturday, March 28, 2020	
62 X \$9 00	
Breakfast Boxes	\$343.00
Sunday, March 29, 2020	
49 X \$7.00	

Lunch Boxes	\$612.00
Sunday, March 29, 2020	
68 X \$9.00	
Dinner Boxes	\$441.00
Sunday, March 29, 2020	
49 X \$9.00	
Breakfast Boxes	\$343.00
Monday, March 30, 2020	
49 X \$7.00	
Lunch Boxes Monday, March 30, 2020	\$693.00
77 <b>X \$9</b> .00	
Dinner Boxes	\$495.00
Monday, March 30, 2020	
55 X \$9.00	
Breakfast Boxes	\$343.00
Tuesday, March 31, 2020	
49 X \$7.00	
Lunch Boxes	\$693.00

2. 2

Dinner Boxes	\$495.00
Tuesday, March 31, 2020	
55 X \$9 00	
Inbound Flight Meal Boxes	\$200.00
Tuesday, March 31, 2020	

Breakfast Boxes	\$539.00
Wednesday, April 1, 2020	

77 X \$7.00

29 X \$10.00

20 X \$10.00

Lunch Boxes	\$1,062.00
Wednesday, April 1, 2020	
118 X \$9.00	

Dinner Boxes	\$837.00
Wednesday, April 1, 2020	
93 X \$9 00	

Inbound Flight Meal Boxes	\$290.00
Wednesday, April 1, 2020	

Breakfast Boxes	\$539.00
Thursday, April 2, 2020	
77 X \$7.00	
Lunch Boxes	\$1,062.00
Thursday, April 2, 2020	
118 X \$9.00	
Dinner Boxes	\$837.00
Thursday, April 2, 2020	
93 X \$9.00	
Inbound Flight Meal Boxes	\$150.00
Thursday, April 2, 2020	
15 X \$10.00	
Breakfast Boxes	\$539.00
Friday, April 3, 2020	
77 X \$7.00	
Lunch Boxes	\$1,062.00
Friday, April 3, 2020	
118 X \$9.00	
Dinner Boxes	\$711.00

Friday, April	3.	2020
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Inbound Flight Meal Boxes	\$130.00
Friday, April 3, 2020	
13 X \$10.00	
Breakfast Boxes	\$469.00
Saturday, April 4, 2020	
67 X \$7 00	
Lunch Boxes	\$810.00
Saturday, April 4, 2020	
90 X \$9.00	
Dinner Boxes	\$747.00
Saturday, April 4, 2020	
83 X \$9.00	
Inbound Flight Meal Boxes	\$430.00
Saturday, April 4, 2020	
43 X \$10,00	
Breakfast Boxes	\$469.00
Sunday, April 5, 2020	
67 X \$7 00	

Lunch Boxes	\$810.00
Sunday, April 5, 2020	
90 X \$9.00	
Dinner Boxes	\$747.00
Sunday, April 5, 2020	
83 X \$9.00	
Inbound Flight Meal Boxes	\$140.00
Sunday, April 5, 2020	
14 X \$10.00	
Breakfast Boxes	\$469.00
Monday, April 6, 2020	
67 X \$7.00	
Lunch Boxes	\$1,053.00
Monday, April 6, 2020	
117 X \$9.00	
Dinner Boxes	\$765.00
Monday, April 6, 2020	
85 X \$9.00	
Inbound Flight Meal Boxes	\$180.00

Monday, A	pril 6,	2020
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18 X \$10.00

Breakfast Boxes	\$469.00
Tuesday, April 7, 2020	
67 X \$7.00	
Lunch Boxes	\$1,143.00
Tuesday, April 7, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Tuesday, April 7, 2020	
93 X \$9.00	
Breakfast Boxes	\$525.00
Wednesday, April 8, 2020	
75 X \$7.00	
Lunch Boxes	\$1,143.00
Wednesday, April 8, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Wednesday, April 8, 2020	

Inbound Flight Meal Boxes	\$150.00
Wednesday, April 8, 2020	
15 X \$10.00	
Breakfast Boxes	\$525.00
Thursday, April 9, 2020	
75 X \$7.00	
Lunch Boxes	\$1,143.00
Thursday, April 9, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Thursday, April 9, 2020	
93 X \$9.00	
Inbound Flight Meal Boxes	\$410.00
Thursday, April 9, 2020	
41 X \$10.00	
Breakfast Boxes	\$525.00
Friday, April 10, 2020	
75 X \$7.00	
Lunch Boxes	\$1,143.00

Friday,	April	10	2020
i iraay,	7 404.11	10,	2020

Dinner Boxes	\$837.00
Friday, April 10, 2020	
93 X \$9.00	
Breakfast Boxes	\$525.00
Saturday, April 11, 2020	
75 X \$7 00	
Lunch Boxes	\$909.00
Saturday, April 11, 2020	
101 X \$9.00	
Dinner Boxes	\$837.00
Saturday, April 11, 2020	
93 X \$9 00	
Inbound Flight Meal Boxes	\$80.00
Saturday, April 11, 2020	
8 X \$10.00	
Breakfast Boxes	\$525.00
Sunday, April 12, 2020	
75 X \$7,00	

Lunch Boxes	\$765.00
Sunday, April 12, 2020	
85 X \$9.00	
Dinner Boxes	\$765.00
Sunday, April 12, 2020	
85 X \$9.00	
Inbound Flight Meal Boxes	\$170.00
Sunday, April 12, 2020	
17 X \$10.00	
Breakfast Boxes	\$602.00
Monday, April 13, 2020	
86 X \$7.00	
Lunch Boxes	\$1,305.00
Monday, April 13, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Monday, April 13, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00

Tuesday, April	14,	2020
91 X \$7.00		

Lunch Boxes	\$1,305.00
Tuesday, April 14, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Tuesday, April 14, 2020	
109 X \$9.00	
Inbound Flight Meal Boxes	\$820.00
Tuesday, April 14, 2020	
82 X \$10.00	
Breakfast Boxes	\$637.00
Wednesday, April 15, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Wednesday, April 15, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Wednesday, April 15, 2020	

Breakfast Boxes	\$637.00
Thursday, April 16, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Thursday, April 16, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Thursday, April 16, 2020	
109 X \$9.00	
Inbound Flight Meal Boxes	\$200.00
Thursday, April 16, 2020	
20 X \$10.00	
Breakfast Boxes	\$637.00
Friday, April 17, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Friday, April 17, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00

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Friday, April 17, 2020	Fi	rid	av.	Аp	ril	17.	2020
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Inbound Flight Meal Boxes	\$130.00
Friday, April 17, 2020	
13 X \$10 00	
Breakfast Boxes	\$637.00
Saturday, April 18, 2020	
91 X \$7.00	
Lunch Boxes	\$1,053.00
Saturday, April 18, 2020	
117 X \$9.00	
Dinner Boxes	\$981.00
Saturday, April 18, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00
Sunday, April 19, 2020	
91 X \$7 00	
Lunch Boxes	\$1,053.00
Sunday, April 19, 2020	

Dinner Boxes	\$981.00
Sunday, April 19, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00
Monday, April 20, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Monday, April 20, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Monday, April 20, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00
Tuesday, April 21, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Tuesday, April 21, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00

Tuesday, April 21, 2020

109 X \$9.00

**Breakfast Boxes** 

\$637.00

Wednesday, April 22, 2020

91 X \$7.00

**Lunch Boxes** 

\$1,305.00

Wednesday, April 22, 2020

145 X \$9.00

Balance due \$76,836.00

#### Print or save

The Capitol Kitchen

173C Quinata St Talofofo, GU 96915

(671) 685-8949 capitolkitchenguam@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying



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joseph atalig <josephatalig78@gmail.com>

Tue, Apr 28, 2020 at 8:00 AM

To: capitolkitchenguam@gmail.com

Cc: charles.esteves@hsa.guam.gov, haig.huynh@guam.gov, tony.babauta@guam.gov, rebeccarespicio@gmail.com

Good Morning,

Is there anything else we need to do on our end to get our invoice processed?

Thanks, Joey

Sent from my iPhone

On Apr 23, 2020, at 5:03 PM, The Capitol Kitchen <quickbooks@notification.intuit.com> wrote:



## The Capitol Kitchen

To: Government of Guam

Håfa Adai! Please see your invoice attached. Thank you for your business! We appreciate your prompt payment.

We would love to continue working together. Please let us know what you need on our end to make this possible.

## Si Yu'os Ma'ase, The Capitol Kitchen

INVOICE 042320-01 DETAILS

#### DUE 05/23/2020

\$76,836.00

#### Print or save

Powered by QuickBooks

Bill to

Government of Guam

Guam

United States

**Terms** 

Net 30

**Breakfast Boxes** 

\$392.00

Friday, March 20, 2020

56 X \$7:00

**Lunch Boxes** 

\$504.00

Friday, March 20, 2020

Dinner Boxes	\$504.00
Friday, March 20, 2020	
56 X \$9.00	
Breakfast Boxes	\$392.00
Saturday, March 21, 2020	
56 X \$7.00	
Lunch Boxes	\$504.00
Saturday, March 21, 2020	
56 X \$9 00	
Dinner Boxes	\$504.00
Saturday, March 21, 2020	
56 X \$9.00	
Breakfast Boxes	\$392.00
Sunday, March 22, 2020	
56 X \$7.00	
Lunch Boxes	\$504.00
Sunday, March 22, 2020	
56 X \$9.00	
Dinner Boxes	\$504.00

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Sunday, March 22, 2020
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Breakfast Boxes	\$320.00
Monday, March 23, 2020 - Pacific Star	
40 X \$8.00	
Breakfast Boxes	\$392.00
Monday, March 23, 2020	
56 X \$7 00	
Lunch Boxes	\$504.00
Monday, March 23, 2020	
56 X \$9.00	
Dinner Boxes	\$504.00
Monday, March 23, 2020	
56 X \$9 00	
Breakfast Boxes	\$413.00
Tuesday, March 24, 2020	
59 X \$7 00	
Lunch Boxes	\$531.00
Tuesday, March 24, 2020	
59 X \$9.00	

Dinner Boxes	\$531.00
Tuesday, March 24, 2020	
59 X \$9 00	
Breakfast Boxes	\$413.00
Wednesday, March 25, 2020	
59 X \$7,00	
Lunch Boxes	\$531.00
Wednesday, March 25, 2020	
59 X \$9.00	
Dinner Boxes	\$531.00
Wednesday, March 25, 2020	
59 X \$9.00	
Breakfast Boxes	\$413.00
Thursday, March 26, 2020	
59 X \$7.00	
Lunch Boxes	\$531.00
Thursday, March 26, 2020	
59 X \$9 00	
Dinner Boxes	\$531.00

2 3

Thursday,	March	26,	2020
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59 X \$9,00

Breakfast Boxes	\$343.00
Friday, March 27, 2020	
49 X \$7.00	
Lunch Boxes	\$612.00
Friday, March 27, 2020	
68 X \$9 00	
Dinner Boxes	\$558.00
Friday, March 27, 2020	
62 X \$9.00	
Breakfast Boxes	\$343.00
Saturday, March 28, 2020	
49 X \$7.00	
Lunch Boxes	\$612.00
Saturday, March 28, 2020	
68 X \$9.00	
Dinner Boxes	\$558.00
Saturday, March 28, 2020	
62 X \$9.00	

Breakfast Boxes	\$343.00
Sunday, March 29, 2020	
49 X \$7.00	
Lunch Boxes	\$612.00
Sunday, March 29, 2020	
68 X \$9.00	
Dinner Boxes	\$441.00
Sunday, March 29, 2020	
49 X \$9.00	
Breakfast Boxes	\$343.00
Monday, March 30, 2020	
49 X \$7.00	
Lunch Boxes	\$693.00
Monday, March 30, 2020	
77 X \$9.00	
Dinner Boxes	\$495.00
Monday, March 30, 2020	
55 X \$9.00	
Breakfast Boxes	\$343.00

73 X

Tuesday,	March	31.	2020
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49 X \$7.00

Lunch Boxes \$693.00

Tuesday, March 31, 2020

77 X \$9.00

Dinner Boxes \$495.00

Tuesday, March 31, 2020

55 X \$9.00

Inbound Flight Meal Boxes \$200.00

Tuesday, March 31, 2020

20 X \$10.00

Breakfast Boxes \$539.00

Wednesday, April 1, 2020

77 X \$7.00

**Lunch Boxes** \$1,062.00

Wednesday, April 1, 2020

118 X \$9.00

Dinner Boxes \$837.00

Wednesday, April 1, 2020

Inbound Flight Meal Boxes	\$290.00
Wednesday, April 1, 2020	
29 X \$10.00	
Breakfast Boxes	\$539.00
Thursday, April 2, 2020	
77 X \$7.00	
Lunch Boxes	\$1,062.00
Thursday, April 2, 2020	
118 X \$9.00	
Dinner Boxes	\$837.00
Thursday, April 2, 2020	
93 X \$9.00	
Inbound Flight Meal Boxes	\$150.00
Thursday, April 2, 2020	
15 X \$10.00	
Breakfast Boxes	\$539.00
Friday, April 3, 2020	
77 X \$7.00	
Lunch Boxes	\$1,062.00

Friday, April 3, 2020
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Dinner Boxes	\$711.00
Friday, April 3, 2020	
79 X \$9.00	
Inbound Flight Meal Boxes	\$130.00
Friday, April 3, 2020	
13 X \$10.00	
Breakfast Boxes	\$469.00
Saturday, April 4, 2020	
67 X \$7,00	
Lunch Boxes	\$810.00
Saturday, April 4, 2020	
90 X \$9.00	
Dinner Boxes	\$747.00
Saturday, April 4, 2020	
83 X \$9.00	
Inbound Flight Meal Boxes	\$430.00
Saturday, April 4, 2020	
43 X \$10.00	

Breakfast Boxes	\$469.00
Sunday, April 5, 2020	
67 X \$7 <sub>-</sub> 00	
Lunch Boxes	\$810.00
Sunday, April 5, 2020	
90 X \$9.00	
Dinner Boxes	\$747.00
Sunday, April 5, 2020	
83 X \$9.00	
Inbound Flight Meal Boxes	\$140.00
Sunday, April 5, 2020	
14 X \$10.00	
Breakfast Boxes	\$469.00
Monday, April 6, 2020	
67 X \$7.00	
Lunch Boxes	\$1,053.00
Monday, April 6, 2020	
117 X \$9.00	
Dinner Boxes	\$765.00

Monday, April 6, 2020	M	ond	av.	An	ril	6.	2020
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Inbound Flight Meal Boxes	\$180.00
Monday, April 6, 2020	
18 X \$10.00	
Breakfast Boxes	\$469.00
Tuesday, April 7, 2020	
67 X \$7.00	
Lunch Boxes	\$1,143.00
Tuesday, April 7, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Tuesday, April 7, 2020	
93 X \$9.00	
Breakfast Boxes	\$525.00
Wednesday. April 8, 2020	
75 X \$7.00	
Lunch Boxes	\$1,143.00
Wednesday, April 8, 2020	

Dinner Boxes	\$837.00
Wednesday, April 8, 2020	
93 X \$9.00	
Inbound Flight Meal Boxes	\$150.00
Wednesday, April 8, 2020	
15 X \$10.00	
Breakfast Boxes	\$525.00
Thursday, April 9, 2020	
75 X \$7. <b>0</b> 0	
Lunch Boxes	\$1,143.00
Thursday, April 9, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Thursday, April 9, 2020	
93 X \$9.00	
Inbound Flight Meal Boxes	\$410.00
Thursday, April 9, 2020	
41 X \$10.00	
Breakfast Boxes	\$525.00

Friday, April 1	10.	2020
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75 X \$7.00

Lunch Boxes	\$1,143.00
Friday, April 10, 2020	
127 X \$9.00	
Dinner Boxes	\$837.00
Friday, April 10, 2020	
93 X \$9.00	
Breakfast Boxes	\$525.00
Saturday, April 11, 2020	
75 X \$7.00	
Lunch Boxes	\$909.00
Saturday, April 11, 2020	
101 X \$9.00	
Dinner Boxes	\$837.00
Saturday, April 11, 2020	
93 X \$9 00	
Inbound Flight Meal Boxes	\$80.00
Saturday, April 11, 2020	
8 X \$10.00	

Breakfast Boxes	\$525.00
Sunday, April 12, 2020	
75 X \$7.00	
Lunch Boxes	\$765.00
Sunday, April 12, 2020	
85 X \$9.00	
Dinner Boxes	\$765.00
Sunday, April 12, 2020	
85 X \$9.00	
Inbound Flight Meal Boxes	\$170.00
Sunday, April 12, 2020	
17 X \$10.00	
Breakfast Boxes	\$602.00
Monday, April 13, 2020	
86 X \$7,00	
Lunch Boxes	\$1,305.00
Monday, April 13, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00

Monday, April 1	3.	2020
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109 X \$9.00

145 X \$9 00

Breakfast Boxes	\$637.00
Tuesday, April 14, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Tuesday, April 14, 2020	
145 X \$9.00	
Dinner Boxes	\$981.00
Tuesday, April 14, 2020	
109 X \$9.00	
Inbound Flight Meal Boxes	\$820.00
Tuesday. April 14, 2020	
82 X \$10.00	
Breakfast Boxes	\$637.00
Wednesday, April 15, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Wednesday, April 15, 2020	

Dinner Boxes	\$981.00
Wednesday, April 15, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00
Thursday, April 16, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Thursday, April 16, 2020	
145 X \$9,00	
Dinner Boxes	\$981.00
Thursday, April 16, 2020	
109 X \$9.00	
Inbound Flight Meal Boxes	\$200.00
Thursday, April 16, 2020	
20 X \$10.00	
Breakfast Boxes	\$637.00
Friday, April 17, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00

Friday,	April	17.	2020
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145 X \$9.00

91 X \$7.00

Dinner Boxes	\$981.00
Friday, April 17, 2020	
109 X \$9.00	
Inbound Flight Meal Boxes	\$130.00
Friday, April 17, 2020	
13 X \$10,00	
Breakfast Boxes	\$637.00
Saturday, April 18, 2020	
91 X \$7,00	
Lunch Boxes	\$1,053.00
Saturday, April 18, 2020	
117 X \$9.00	
Dinner Boxes	\$981.00
Saturday, April 18, 2020	
109 X \$9_00	
Breakfast Boxes	\$637.00
Sunday, April 19, 2020	

Lunch Boxes	\$1,053.00
Sunday, April 19, 2020	
117 X \$9.00	
Dinner Boxes	\$981.00
Sunday, April 19, 2020	
109 X \$9.00	
Breakfast Boxes	\$637.00
Monday, April 20, 2020	
91 X \$7.00	
Lunch Boxes	\$1,305.00
Monday, April 20, 2020	
145 X \$9,00	
Dinner Boxes	\$981.00
Monday, April 20, 2020	
109 X \$9,00	
Breakfast Boxes	\$637.00
Tuesday, April 21, 2020	
91 X \$7,00	
Lunch Boxes	\$1,305.00

Tuesday, April 21, 2020

145 X \$9.00

**Dinner Boxes** 

\$981.00

Tuesday, April 21, 2020

109 X \$9.00

**Breakfast Boxes** 

\$637.00

Wednesday, April 22: 2020

91 X \$7.00

**Lunch Boxes** 

\$1,305.00

Wednesday, April 22, 2020

145 X \$9.00

Balance due

\$76,836.00

## Print or save

The Capitol Kitchen

173C Quinata St. Talofofo, GU 96915

(671) 685-8949 capitolkitchenguam@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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## The Capitol Kitchen

173C Quinata St.
Talofofo, GU 96915
(671) 685-8949
capitolkitchenguam@gmail.com



BILL TO Government of Guam Guam United States

## INVOICE 042320-01

**DATE 04/23/2020 TERMS Net 30** 

**DUE DATE** 05/23/2020

DATE	ITEM	QTY	RATE	AMOUNT
Friday, March 20, 2020	Breakfast Boxes	56	7.00	392.00
Friday, March 20, 2020	Lunch Boxes	56	9.00	504.00
Friday, March 20, 2020	Dinner Boxes	56	9.00	504.00
Saturday, March 21, 2020	Breakfast Boxes	56	7.00	392.00
Saturday, March 21, 2020	Lunch Boxes	56	9.00	504.00
Saturday, March 21, 2020	Dinner Boxes	56	9.00	504.00
Sunday, March 22, 2020	Breakfast Boxes	56	7.00	392.00
Sunday, March 22, 2020	Lunch Boxes	56	9.00	504.00
Sunday, March 22, 2020	Dinner Boxes	56	9.00	504.00
Monday, March 23, 2020 - Pacific Star	Breakfast Boxes	40	8.00	320.00
Monday, March 23, 2020	Breakfast Boxes	56	7.00	392.00
Monday, March 23, 2020	Lunch Boxes	56	9.00	504.00
Monday, March 23, 2020	Dinner Boxes	56	9.00	504.00
Tuesday, March 24, 2020	Breakfast Boxes	59	7.00	413.00
Tuesday, March 24, 2020	Lunch Boxes	59	9.00	531.00
Tuesday, March 24, 2020	Dinner Boxes	59	9.00	531.00
Wednesday, March 25, 2020	Breakfast Boxes	59	7.00	413.00
Wednesday, March 25, 2020	Lunch Boxes	59	9.00	531.00
Wednesday, March 25, 2020	Dinner Boxes	59	9.00	531.00
Thursday, March 26, 2020	Breakfast Boxes	59	7.00	413.00
Thursday, March 26, 2020	Lunch Boxes	59	9.00	531.00
Thursday, March 26, 2020	Dinner Boxes	59	9.00	531.00
Friday, March 27, 2020	Breakfast Boxes	49	7.00	343.00
Friday, March 27, 2020	Lunch Boxes	68	9.00	612.00
Friday, March 27, 2020	Dinner Boxes	62	9.00	558.00

DATE	ITEM	QTY	RATE	AMOUNT
Saturday, March 28, 2020	Breakfast Boxes	49	7.00	343.00
Saturday, March 28, 2020	Lunch Boxes	68	9.00	612.00
Saturday, March 28, 2020	Dinner Boxes	62	9.00	558.00
Sunday, March 29, 2020	Breakfast Boxes	49	7.00	343.00
Sunday, March 29, 2020	Lunch Boxes	68	9.00	612.00
Sunday, March 29, 2020	Dinner Boxes	49	9.00	441.00
Monday, March 30, 2020	Breakfast Boxes	49	7.00	343.00
Monday, March 30, 2020	Lunch Boxes	77	9.00	693.00
Monday, March 30, 2020	Dinner Boxes	55	9.00	495.00
Tuesday, March 31, 2020	Breakfast Boxes	49	7.00	343.00
Tuesday, March 31, 2020	Lunch Boxes	77	9.00	693.00
Tuesday, March 31, 2020	Dinner Boxes	55	9.00	495.00
Tuesday, March 31, 2020	Inbound Flight Meal Boxes	20	10.00	200.00
Wednesday, April 1, 2020	Breakfast Boxes	77	7.00	539.00
Wednesday, April 1, 2020	Lunch Boxes	118	9.00	1,062.00
Wednesday, April 1, 2020	Dinner Boxes	93	9.00	837.00
Wednesday, April 1, 2020	Inbound Flight Meal Boxes	29	10.00	290.00
Thursday, April 2, 2020	Breakfast Boxes	77	7.00	539.00
Thursday, April 2, 2020	Lunch Boxes	118	9.00	1,062.00
Thursday, April 2, 2020	Dinner Boxes	93	9.00	837.00
Thursday, April 2, 2020	Inbound Flight Meal Boxes	15	10.00	150.00
Friday, April 3, 2020	Breakfast Boxes	77	7.00	539.00
Friday, April 3, 2020	Lunch Boxes	118	9.00	1,062.00
Friday, April 3, 2020	Dinner Boxes	79	9.00	711.00
Friday, April 3, 2020	Inbound Flight Meal Boxes	13	10.00	130.00
Saturday, April 4, 2020	Breakfast Boxes	67	7.00	469.00
Saturday, April 4, 2020	Lunch Boxes	90	9.00	810.00
Saturday, April 4, 2020	Dinner Boxes	83	9.00	747.00
Saturday, April 4, 2020	Inbound Flight Meal Boxes	43	10.00	430.00
Sunday, April 5, 2020	Breakfast Boxes	67	7.00	469.00
Sunday, April 5, 2020	Lunch Boxes	90	9.00	810.00
Sunday, April 5, 2020	Dinner Boxes	83	9.00	747.00
Sunday, April 5, 2020	Inbound Flight Meal Boxes	14	10.00	140.00
Monday, April 6, 2020	Breakfast Boxes	67	7.00	469.00
Monday, April 6, 2020	Lunch Boxes	117	9.00	1,053.00
Monday, April 6, 2020	Dinner Boxes	85	9.00	765.00
Monday, April 6, 2020	Inbound Flight Meal Boxes	18	10.00	180.00
Tuesday, April 7, 2020	Breakfast Boxes	67	7.00	469.00
Tuesday, April 7, 2020	Lunch Boxes	127	9.00	1,143.00
Tuesday, April 7, 2020	Dinner Boxes	93	9.00	837.00
Wednesday, April 8, 2020	Breakfast Boxes	75	7.00	525.00

DATE	ITEM TO SEE SEE SEE SEE	QTY	RATE	AMOUNT
Wednesday, April 8, 2020	Lunch Boxes	127	9.00	1,143.00
Wednesday, April 8, 2020	Dinner Boxes	93	9.00	837.00
Wednesday, April 8, 2020	Inbound Flight Meal Boxes	15	10.00	150.00
Thursday, April 9, 2020	Breakfast Boxes	75	7.00	525.00
Thursday, April 9, 2020	Lunch Boxes	127	9.00	1,143.00
Thursday, April 9, 2020	Dinner Boxes	93	9.00	837.00
Thursday, April 9, 2020	Inbound Flight Meal Boxes	41	10.00	410.00
Friday, April 10, 2020	Breakfast Boxes	75	7.00	525.00
Friday, April 10, 2020	Lunch Boxes	127	9.00	1,143.00
Friday, April 10, 2020	Dinner Boxes	93	9.00	837.00
Saturday, April 11, 2020	Breakfast Boxes	75	7.00	525.00
Saturday, April 11, 2020	Lunch Boxes	101	9.00	909.00
Saturday, April 11, 2020	Dinner Boxes	93	9.00	837.00
Saturday, April 11, 2020	Inbound Flight Meal Boxes	8	10.00	80.00
Sunday, April 12, 2020	Breakfast Boxes	75	7.00	525.00
Sunday, April 12, 2020	Lunch Boxes	85	9.00	765.00
Sunday, April 12, 2020	Dinner Boxes	85	9.00	765.00
Sunday, April 12, 2020	Inbound Flight Meal Boxes	17	10.00	170.00
Monday, April 13, 2020	Breakfast Boxes	86	7.00	602.00
Monday, April 13, 2020	Lunch Boxes	145	9.00	1,305.00
Monday, April 13, 2020	Dinner Boxes	109	9.00	981.00
Tuesday, April 14, 2020	Breakfast Boxes	91	7.00	637.00
Tuesday, April 14, 2020	Lunch Boxes	145	9.00	1,305.00
Tuesday, April 14, 2020	Dinner Boxes	109	9.00	981.00
Tuesday, April 14, 2020	Inbound Flight Meal Boxes	82	10.00	820.00
Wednesday, April 15, 2020	Breakfast Boxes	91	7.00	637.00
Wednesday, April 15, 2020	Lunch Boxes	145	9.00	1,305.00
Wednesday, April 15, 2020	Dinner Boxes	109	9.00	981.00
Thursday, April 16, 2020	Breakfast Boxes	91	7.00	637.00
Thursday, April 16, 2020	Lunch Boxes	145	9.00	1,305.00
Thursday, April 16, 2020	Dinner Boxes	109	9.00	981.00
Thursday, April 16, 2020	Inbound Flight Meal Boxes	20	10.00	200.00
Friday, April 17, 2020	Breakfast Boxes	91	7.00	637.00
Friday, April 17, 2020	Lunch Boxes	145	9.00	1,305.00
Friday, April 17, 2020	Dinner Boxes	109	9.00	981.00
Friday, April 17, 2020	Inbound Flight Meal Boxes	13	10.00	130.00
Saturday, April 18, 2020	Breakfast Boxes	91	7.00	637.00
Saturday, April 18, 2020	Lunch Boxes	117	9.00	1,053.00
Saturday, April 18, 2020	Dinner Boxes	109	9.00	981.00
Sunday, April 19, 2020	Breakfast Boxes	91	7.00	637.00
Sunday, April 19, 2020	Lunch Boxes	117	9.00	1,053.00

DATE	ITEM	QTY	RATE	AMOUNT
Sunday, April 19, 2020	Dinner Boxes	109	9.00	981.00
Monday, April 20, 2020	Breakfast Boxes	91	7.00	637.00
Monday, April 20, 2020	Lunch Boxes	145	9.00	1,305.00
Monday, April 20, 2020	Dinner Boxes	109	9.00	981.00
Tuesday, April 21, 2020	Breakfast Boxes	91	7.00	637.00
Tuesday, April 21, 2020	Lunch Boxes	145	9.00	1,305.00
Tuesday, April 21, 2020	Dinner Boxes	109	9.00	981.00
Wednesday, April 22, 20	20 Breakfast Boxes	91	7.00	637.00
Wednesday, April 22, 20	20 Lunch Boxes	145	9.00	1,305.00

TOTAL DUE \$76,836.00