



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

E-MAILED
OCT 04 2022

SOLD TO: GSA-GOVERNOR'S OFFICE
 513 WEST MARINE CORPS DR.
 R.J. BORDALLO COMPLEX
 HAGATNA GU 96932
 671-472-8931

CUST NO: 17141
TERMS: NET EOM

DATE: 9/29/22 **TIME:** 11:07
CLERK: FCS **TERMINAL:** 525
SALESPERSON:
TAX: GUM GUAM TAX

APPLY TO: P226A01503
REFERENCE: PO # P226A01503
JOB NO: 004

SHIP TO: GSA-GOVERNOR'S OFFICE
 Y2022 / P226A01503
 GOVERNMENT HOUSE
 HAGATNA GU 96932
 671-472-8931

DUE DATE: 10/31/22

INVOICE: 456997/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	249548	3X9 EMPLOYEES ONLY SIGN	2		6.99	/EA	13.98	N
2	2	EA	970529	2 PK PACK TAPE REFILL	2		14.49	/EA	28.98	N
3	1	EA	307714	2GM ALL PRP KRAZY GLUE	1		3.99	/EA	3.99	N
4	1	EA	307705	2GM KRAZY GLUE	1		3.99	/EA	3.99	N
5	1	EA	382132	4GM KRAZY GLUE GEL	1		5.49	/EA	5.49	N



REPRINT

Certified Copy of the
 ORIGINAL
 [Signature] 9/29/22
 GUAM HOME CENTER
 282 EAST MARINE CORP DR., DEDEDO, GUAM 96929

\$ 50.77

TAXABLE 0.00
 NON-TAXABLE 56.43

SUBTOTAL 56.43

(CATHERINE CABRERA)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 56.43

TAX AMOUNT 0.00

TOTAL 56.43



TOT WT: 0.00

[Signature]
 Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. All CUT items are unrefundable.



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marina Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01503

MUST APPEAR ON ALL INVOICES
PACKING SLIPS PACKAGES & /
CORRESPONDENCE ETC.

F.O.B.	** AIR FREIGHT TEL. CONTACT SHIP VIA	DATE 12/02/2021	JOB ORDER NO 021022007240	OBJCT 240
--------	--------------------------------------	--------------------	------------------------------	--------------

VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0397693	SHIP TO CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0003 GOVERNMENT HOUSE		
	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *							
* VENDOR ACKNOWLEDGMENT							
* RETURN TO SUPPLY MANAGEMENT DIVISION							
* DATE OF RECEIPT OF THIS ORDER <u>12/15/21</u> <u>INV# 456997/1</u> = \$ 56.43							
* SIGNATURE <u>[Signature]</u>							
* * * * *							
* R E C E I V I N G R E P O R T C O P Y							
* 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.							
* DATE RECEIVED: <u>OCT 03 2022</u> SIGNATURE: <u>[Signature]</u>							
* * * * *							

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 241, 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 THE BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		700.00		A. <u>[Signature]</u>	
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: <u>[Signature]</u> Claudia S. Acuña Chief Procurement Officer	



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 6:30PM
 SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

E-MAILED
SEP 15 2022

SOLD TO: GSA-GOVERNOR'S OFFICE
 513 WEST MARINE CORPS DR.
 R.J. BORDALLO COMPLEX
 HAGATNA GU 96932
 671-472-8931

CUST NO: 17141
TERMS: NET EOM

DATE: 9/14/22 **TIME:** 10:56
CLERK: RLM **TERMINAL:** 525
SALESPERSON:
TAX: GUM GUAM TAX

SHIP TO: GSA-GOVERNOR'S OFFICE
 Y2022 / P226A01503
 GOVERNMENT HOUSE
 HAGATNA GU 96932
 671-472-8931

APPLY TO: P226A01503 ✓
REFERENCE: CATHERINE
JOB NO: 004

DUE DATE: 10/31/22

GH

E-MAILED
INVOICE: 456683/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	3	EA	WCS13030	.130 3LB OD CUTTING LINE SPOOL	3		44.99	/EA	134.97	N
2	1	EA	620920	24OZ TOILET BOWL CLEANER	1		2.99	/EA	2.99	N

REPRINT

Certified Copy of the
ORIGINAL
 R. Man 09/14/22
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929

OFFICE OF THE GOVERNOR
 Received
SEP 14 2022
 411
 PROCUREMENT

Bal \$107.20
 =

TAXABLE 0.00
 NON-TAXABLE 137.96
 SUBTOTAL 137.96

(CATHERINE CABRERA)
 ** AMOUNT CHARGED TO STORE ACCOUNT ** 137.96
 SUBTOTAL 137.96

TAX AMOUNT 0.00
TOTAL 137.96



TOT WT: 0.00

[Signature]

Received By

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01503

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

F.O.B.

** AIR FREIGHT TEL. CONTACT

SHIP VIA

DATE

12/02/2021

JOB ORDER NO

021022007240

OBJCT

240

VENDOR

TO:

GUAM HOME CENTER
282 E. MARINE CORPS DRIVE
DEDEDO, GU 96929

Telephone: 671 632-4442 Fax: 671 632-1176
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

SHIP TO

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

GOVERNMENT HOUSE

AUTHORITY

3112.1

** INVITATION NO

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	DATE OF RECEIPT OF THIS ORDER						
	SIGNATURE						
	RECEIVING REPORT COPY						
	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.						
	DATE RECEIVED: SEP 15 2022						
	SIGNATURE:						

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 222, 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 THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

730.00

A. TOTAL AMOUNT ORDERED
TOTAL AMOUNT ORDERED
TOTAL AMOUNT ORDERED

TOTAL

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
ENCLOSURE

SIGNATURE:

Claudia S. Acasale Chief Procurement Officer

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

EFT-062222

SOLD TO: GSA-GOVERNOR'S OFFICE
P.O. BOX 3950
HAGATNA GU 96932

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2022 / P226A01503
GOVERNMENT HOUSE
HAGATNA GU 96932

CUST NO: 17141
TERMS: NET EOM

APPLY TO: P226A01503 ✓
REFERENCE: PO # P226A01503
JOB NO: 004

DATE: 2/16/22
CLERK: JM
SALESPERSON:
TAX: GUM GUAM TAX

TIME: 1:05
TERMINAL: 524

DUE DATE: 3/31/22

INVOICE: 452824/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	420484	3012600 SLOAN URINAL VALVE	1		239.99	/EA	239.99 N
2	1	PO	NCON2	NAIL, CONCRETE/MASONRY 2" 50#/CA	1		1.69	/PO	1.69 N
3	1.29	PO	NCON1	*NAIL CONCRETE/MASONRY 1" 50#/CA	1.29		1.69	/PO	2.18 N
4	10	St	0375300	FHP CONCR SCR 3/16X1 1/4 100	10		0.49	/St	4.90 N
5	3	CD	214744	SMALL HARDWALL HANGER	3		4.79	/CD	14.37 N
6	1	EA	608140	CMD MED INTRLK FASTENER	1		9.79	/EA	9.79 N
7	1	CD	211729	LARGE HARDWALL HANGER	1		4.79	/CD	4.79 N
8	1	EA	7777147	HANGER STRIP PICTURE/FRAME WHT	1		5.99	/EA	5.99 N

REPRINT



TAXABLE 0.00
NON-TAXABLE 283.70

SUBTOTAL 283.70

(ANDREA FINONA)
** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 283.70

TAX AMOUNT 0.00

TOTAL 283.70



TOT WT: 6.89

Received By



Venido S Torres <venido.torres@guam.gov>

Overdue Invoice# 452824/1

2 messages

marifit guamhomecenter.com <marifit@guamhomecenter.com>

Wed, Jun 1, 2022 at 12:30 PM

To: Venido S Torres <venido.torres@guam.gov>

Hi Coy,

Good day.

Please find attached copy of Invoice# 452824/1.

Thank you.

Warmest regards,

Marifi Tumaneng

Accounting Supervisor

Guam Home Center 282 E. Marine Corps Drive, Dededo, Guam 96929

(671) 632-4442 ext 126 (store) | (671) 633-4422 (fax) | marifit@guamhomecenter.com

From: Accounting WorkCentre 7120 <xrx-ghc@teleguam.net>**Sent:** Wednesday, June 1, 2022 10:55 AM**To:** marifit guamhomecenter.com <marifit@guamhomecenter.com>**Subject:** Scan from a Xerox WorkCentre

Please open the attached document. It was scanned and sent to you using a Xerox WorkCentre.

Number of Images: 1

Attachment File Type: PDF

Device Name: Accounting WorkCentre 7120

Device Location: Accounting Office

For more information on Xerox products and solutions, please visit <http://www.xerox.com/> **img-601115516-0001.pdf**
48K**Venido S Torres** <venido.torres@guam.gov>

Wed, Jun 1, 2022 at 1:57 PM

To: "marifit guamhomecenter.com" <marifit@guamhomecenter.com>

Received, thank you.

[Quoted text hidden]



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01503

MUST APPEAR ON ALL INVOICES
PACKING SLIPS PACKAGES & BUL
CORRESPONDENCE ETC

FOR	APPROPRIATE CONTACT	DATE	JOB ORDER NO	OBJCT
		12/02/2021	021022007240	240

VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0097693	SHIP TO GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE		
	CONSIGNEE DESTINATION & MARKING				
AUTHORITY 3112.1	INVITATION NO	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
* * * * * VENDOR ACKNOWLEDGMENT * * * * *							
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv#452824/1=	\$283.70	
	DATE OF RECEIPT OF THIS ORDER				12/15/21		
	SIGNATURE				<i>[Signature]</i>		
* * * * * RECEIVING REPORT COPY * * * * *							
	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.						
	DATE RECEIVED:	6/01/2022		SIGNATURE:	<i>[Signature]</i>		

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 243, HAGATNA, GUAM 96910.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE.
- IF THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.O.
- IF ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

↑ TOTAL ↑

SIGNATURE:

Claudia S. Acosta Chief Procurement Officer

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 ☐

PAGE 3 OF 3

Control No.



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 6:30PM
SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

SOLD TO: GSA-GOVERNOR'S OFFICE
P.O. BOX 3950

HAGATNA GU 96932

CUST NO: 17141
TERMS: NET EOM

APPLY TO: P226A01503
REFERENCE: PO # P226A01503
JOB NO: 004

DATE: 2/15/22
CLERK: JM

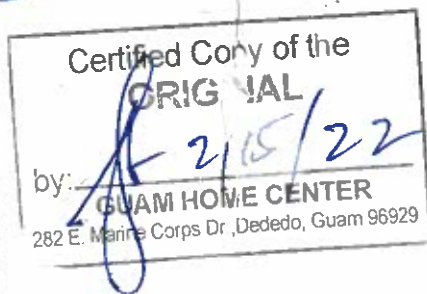
TIME: 10:08
TERMINAL: 524

SALESPERSON:
TAX: GUM GUAM TAX

DUE DATE: 3/31/22

INVOICE: 452800/1

LINE	QTY	UM	SKU	DESCRIPTION	UNIT	SUGG	PRICE/	PER	EXTENSION	
1	5	EA	6005	MAT GREY 50CMX70CM			9.99	/EA	49.95	N
2	1	EA	628315	2 LITER WINDEX REFILL			8.49	/EA	8.49	N
3	1	EA	80256	8PK AA ALKALINE BATTERY			8.99	/EA	8.99	N
4	1	EA	805513	8PK AAA ALKALINE BATTERY			10.79	/EA	10.79	N
5	4	EA	58344	S8344 CFT18W/4P/841/ENV TRIPLE T			8.49	/EA	33.96	N
6	1	EA	420476	3010100 SLOAN CLOSET VALVE			239.99	/EA	239.99	N
7				NOTE: NO RETURN / NO EXCHANGE						



RETURNED
Sett 452023/1

TAXABLE 0.00
NON-TAXABLE 352.17

SUBTOTAL 352.17

(ANDREA FINONA)
** AMOUNT CHARGED TO STORE ACCOUNT *

SUBTOTAL 352.17

TAX AMOUNT 0.00

TOTAL 352.17



TOT WT: 0.00

Received By [Signature]

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. All CUT items are unrefundable.



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 8:30PM
SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-1142

PAGE NO 1

SOLD TO: GSA-GOVERNOR'S OFFICE
P.O. BOX 3950

HAGATNA GU 96932

CUST NO: 17141
TERMS: NET EOM

APPLY TO: P226A0
REFERENCE: APP# P226A01503
JOB NO: 004

DATE: 2/16/22
CLERK: JM
SALESPERSON:
TAX: GUM GUAM TAX
TIME: 1:02
TERMINAL: 524

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2022 / P226A01503
GOVERNMENT HOUSE
HAGATNA GU 96932

CREDIT MEMO: 452823/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	-1	EA	420476	3010100 SLOAN CLOSET VALVE CREDIT RETURN Orig: 452800/1 02/15/22 TX: NOTE: NO RETURN / NO EXCHANGE			239.99	/EA	-239.99	R N
2										
3										

Certified Copy of the
ORIGINAL
by: *[Signature]* 2/16/22
GUAM HOME CENTER
282 E Marine Corps Dr. Dededo, Guam 96929

TAXABLE 0.00
NON-TAXABLE -239.99

SUBTOTAL -239.99

(ANDREA FINONA)
** AMOUNT CREDITED TO ACCOUNT **

239.99

SUBTOTAL -239.99

TAX AMOUNT 0.00

TOTAL -239.99



TOT WT: 0.00

Received By *[Signature]*

All returns within 30 days of purchase and with a valid sales receipt / invoice will be exchanged or refunded in the way it was purchased. All CUT items are unrefundable.



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01503

MUST APPEAR ON ALL INVOICES
PACKAGING PACKAGES &
CORRESPONDENCE ETC

FOR	BY AIR MAIL	BY CONTACT	SHIP VIA	DATE	JOB ORDER NO	OBJCT
				12/02/2021	021022007240	240

VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0397693	SHIP TO	CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
* * * * *							
VENDOR ACKNOWLEDGMENT							
RETURN TO SUPPLY MANAGEMENT DIVISION				Inv#452800/1 = \$12.18			
DATE OF RECEIPT OF THIS ORDER				12/15/21			
SIGNATURE							
* * * * *							
RECEIVING REPORT COPY							
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.							
DATE RECEIVED: 3/25/2022				SIGNATURE:			
* * * * *							

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 969 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 THE B.O.
- F. * * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

↑ **TOTAL** ↑

SIGNATURE:

Claudia S. Acosta Chief Procurement Officer

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 ☐



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 8:30PM
SUNDAY 8:00AM - 5:00PM

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

SOLD TO: GSA-GOVERNOR'S OFFICE
P.O. BOX 3950

HAGATNA GU 96932

CUST NO: 17141
TERMS: NET EOM

APPLY TO: P226A01503
REFERENCE: PO # P226A01503
JOB NO: 004

DATE: 1/4/22
CLERK: VJ
SALESPERSON:
TAX: GUM GUAM TAX
TIME: 5:26
TERMINAL: 524

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2022 / P226A01503
GOVERNMENT HOUSE
HAGATNA GU 96932

DUE DATE: 2/28/22

INVOICE: 452107/1

LINE	QTY	UM	SKU	DESCRIPTION	UNIT	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	436656	TANK BOLT KIT	2		11.99	/EA	23.98	N
2	2	EA	K680210	68-0210 FLUSH VALVE	2		17.49	/EA	34.98	N
				<div>Certified Copy of the ORIGINAL by: <u>Yielu</u> <u>01/04/2022</u> GUAM HOME CENTER 282 E. Marine Corps Dr., Dededo, Guam 96929</div>						
						<div>OFFICE OF THE COMPTROLLER 66001 JAN 14 2022 PROCUREMENT</div>				

Certified Copy of the
ORIGINAL
by: *[Signature]* 1/04/2022
GUAM HOME CENTER
282 E Marine Corps Dr., Dededo, Guam 96929



(ANDREA FINONA)
** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 58.96

TAX AMOUNT 0.00

TOTAL 58.96



TOT WT: 0.00

[Signature]
Received By

All returns within 30 days of purchase and with a valid sales receipt / inv will be exchanged or refunded in the way it was purchased. **All CUT items are unrefundable.**



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P226A01503

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

FOR	BY AIR FREIGHT ISL. CONTACT	SHIP VIA	DATE 12/02/2021	JOB ORDER NO 021022007240	OBJCT 240
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VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0097693	SHIP TO	CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * * VENDOR ACKNOWLEDGMENT * * RETURN TO SUPPLY MANAGEMENT DIVISION * * DATE OF RECEIPT OF THIS ORDER 12/15/21 * * SIGNATURE [Signature] * * * * * *				452107/1	\$ 58.96	
	* * * * * * RECEIVING REPORT COPY * * 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. * * * * * *						
	* * * * * * DATE RECEIVED: JAN 25 2022 * * SIGNATURE: [Signature] * * * * * *						

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 254, 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 THE B.O.
- F. * ON ALL AIR SHIPMENTS HAS AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

700.00

↑ TOTAL ↑

A. SIGNATURE OF THE CLERK OF THE COURT
CLERK OF THE COURT
CLERK OF THE COURT

SIGNATURE:

[Signature]

Claudia S. Acasalle Chief Procurement Officer

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 ☐

PAGE 3 OF 3

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. P226A01503

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/02/2021	JOB ORDER NO. 021022007240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDED0, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0097693	SHIP TO	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES ** NOTHING FOLLOWS ** 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.				700.00	Q220210007	

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 SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

700.00

A. 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 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:

Claudia S. Acfalle Chief Procurement Officer

PAGE 1 OF 3

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. P226A01503

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/02/2021	JOB ORDER NO. 021022007240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	VENDOR G0097693	SHIP TO	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	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: 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.		700.00	↑ 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"/>		



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. P226A01503

MUST APPEAR ON ALL INVOICES
PACKING SLIP PACKAGES B/L
CORRESPONDENCE ETC

F.O.B.

** AIR FREIGHT TEL. CONTACT SHIP VIA

DATE

12/02/2021

JOB ORDER NO

021022007240

OBJCT

240

VENDOR

TO:

GUAM HOME CENTER
282 E. MARINE CORPS DRIVE
DEDEDO, GU 96929

Telephone: 671 632-4442 Fax: 671 632-1176
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

SHIP TO

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

GOVERNMENT HOUSE

AUTHORITY

3112.1

** INVITATION NO

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *						
	* VENDOR ACKNOWLEDGMENT						
	* RETURN TO SUPPLY MANAGEMENT DIVISION						
	* DATE OF RECEIPT OF THIS ORDER						
	* SIGNATURE						
	* * * * *						
	* * * * *						
	* RECEIVING REPORT COPY						
	* 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.						
	* * * * *						
	* DATE RECEIVED: _____ SIGNATURE: _____						
	* * * * *						

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 244, 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 B.O.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

700.00

↑ TOTAL ↑

A. **RECEIVED**
DATE: 12/15/21
BY: [Signature]
TITLE: [Signature]

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:

[Signature]

Claudia S. Acasalle

Chief Procurement Officer

E-MAILED
DEC 01 2021

REQUISITION

REQUISITION #: Q220210007
APPROPRIATION: 5100A220210SE007240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

NOV 22 2021

DEPARTMENT/DIVISION: GOVERNMENT HOUSE

REQUEST DATE: 11/22/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES ***nothing follows*****	LOT	1	2100.00	2100.00

TOTAL =====>

2100.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM ENT
EXPRESS-DEDED0.

2) GUAM HOME CENTER 3) ERC HARDWARE

** PRINT NAME & SIGN

RECEIVED BY
(CERTIFYING OFFICER)

NOV 22 2021

DATE

(V) APPROVAL

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)