

E-MAILED





J&B MODERN TECH
ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U S A 96931
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435
FAX: (671) 646-0589

Invoice

Date	Invoice #
03/20/23	10257

Bill To
GOVERNORS OFFICE P.O. Box 2950 Hagatna, Guam 96932-0000

Quantity	Description	P.O. No.	Terms	Project
		PO#P236A01289	Net 30	PO#P236A01289
			Rate	Amount
1	Governor's House Security - Hagatna Performed Preventive Maintenance of 24,000 Btu A/C unit Pioneer brand. SO#035108 3/13/2023 JE Materials: \$ 12.80 Labor: \$ 112.50		\$ 125.30	\$ 125.30
1	Performed repair of 24,000 Btu A/C unit Pioneer brand located at Security Office. SO#035109 3/13/2023 JE Materials: \$ 194.70 Labor: \$ 247.50		\$ 442.20	\$ 442.20
				
I certify that this invoice / bill is correct and that payment has not been paid Please pay immediately. Thank you. 				
Thank you for business.		Total	\$	567.50

035109

SERVICE ORDER

☐ PREVENTIVE MAINTENANCE ☒ REPAIR ☐ INSTALLATION

CUSTOMER : Governor's House
LOCATION : Security Office
CALLED BY :
DATE CALLED : PO# 1236AO/289

BRAND MAKE : Pioneer
MODEL NO. : 24K
SERIAL NO. : _____
PROBLEM : _____

WORKS PERFORMED: CHECK f/c unit not cooling found out
not refrigerant charge. Charge unit and
look for possible leak on outdoor unit and
about unit. Found leak on indoor unit. Repair leak.
Vacuum system charge refrigerant same as
and observe. Running condition OK.

MATERIALS USED:

[illegible]

LABOR:

REMARKS:

DATE	SERVICE TECHNICIANS	NO. OF HOURS	
2/13/23	1 person E.	5.5	
			Material \$ 194.70
			Labor: 247.50
			Total: \$ 442.20
	TOTAL HOURS:		
	@ \$ 45.-	\$ 247.50	

ACCEPTED/NOTED BY _____

NAME IN PRINT

SIGNATURE:

DATE _____

AUTHORIZED REPRESENTATIVE



AUTHORIZED REPRESENTATIVE



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. P236A01289

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

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589 Email:	VENDOR J6753104	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION		
	POC Recie					
AUTHORITY 3112.1		** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO GOVERNORS COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA GUAM TO INCLUDE PARTS AND SERVICES FOR THE FOLLOWING UNITS: 3-TON, 5-TON, 10-TON 9-BTU, 18-BTU, 24-BTU, 36-BTU. TO BE DRAWN 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. POC: ROMMEL OBISPO 475-1164 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.				1000.00	Q230200033	

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.

XXXXXXXXXXXX

↑ 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:

C. Acfalle

Claudia C. Acfalle

Chief Procurement Officer

NAME

TITLE

PAGE 1 OF 4

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589 Email:	VENDOR J6753104	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	VENIDO TORRES 473-1125 ** NOTHING FOLLOWS **						
<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 Government plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. 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>							

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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 <input type="checkbox"/>		
PAGE 2 OF 4				

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DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

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	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITM	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.						

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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 <input type="checkbox"/>		
SIGNATURE: Claudia F. Acfalle NAME		Chief Procurement Officer TITLE		



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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THIS PURCHASE ORDER NUMBER

No. P236A01289

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CORRESPONDENCE ETC

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589 Email:	VENDOR J6753104	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * * V E N D O R A C K N O W L E D G M E N T * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * DATE OF RECEIPT OF THIS ORDER _____ * * * SIGNATURE _____ * * * NAME/TITLE _____ * * * * * * *						
	* * * * * * 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: _____ SIGNATURE: _____ * * * * * * *						

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1000.00

↑ TOTAL ↑

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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:

C. Acfalle

Claudia J. Acfalle

Chief Procurement Officer

NAME

TITLE

PAGE 4 OF 4

ORIGINAL/VENDOR'S COPY

MAILED
NOV 23 2022

REQUISITION

REQUISITION #: Q230200033

APPROPRIATION: 5100A230200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

NOV 21 2022
DATE

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 11/21/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO GOVERNORS COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA GUAM TO INCLUDE PARTS AND SERVICES FOR THE FOLLOWING UNITS: 3-TON, 5-TON, 10-TON 9-BTU, 18-BTU, 24-BTU, 36-BTU. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2023 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * POC: ROMMEL OBISPO 475-1164	LOT	1	3000.00	3000.00

TOTAL =====>

3000.00

JUSTIFICATION:

SUGGESTED VENDORS: 1) J & B MODERN TECH 2) AGBAYANI CONSTRUCTION CO
3) JRN A/C & REFRIGERATION

** PRINT NAME & SIGN

RECEIVED BY
(CERTIFYING OFFICER)

NOV 21 2022
DATE

(☒) APPROVAL () DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q230200033

APPROPRIATION: 5100A230200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Offic

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE _____

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 11/21/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	VENIDO TORRES 473-1125 *****NOTHING FOLLOWS*****				

TOTAL =====>

3000.00

JUSTIFICATION:

SUGGESTED VENDORS: 1) J & B MODERN TECH 2) AGBAYANI CONSTRUCTION CO
3) JRN A/C & REFRIGERATION

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
(CERTIFYING OFFICER)

DATE _____

APPROVING AUTHORITY (DIRECTOR)