



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 2950

HAGATNA GU 96932

CUST NO: 17198
TERMS: NET EOM

DATE: 3/26/23 **TIME:** 1:14
CLERK: MY **TERMINAL:** 526
SALESPERSON:
TAX: GUM GUAM TAX

APPLY TO: P236A00660
REFERENCE: PO # P236A00660
JOB NO: 001

DUE DATE: 4/30/23

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2023 / P236A00660
513 W. MARINE CORPS DRIVE
HAGATNA GU 96910

INVOICE: 459950/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	303140	85OZ GORILLA EPOXY	2		9.79	/EA	19.58	N

LT'S OFFICE FRAME

REPRINT

Certified Copy of the
ORIGINAL

by: [Signature]
GUAM HOME CENTER
282 E. Marine Corps Dr., Dededo, Guam 96929

3/26/2023

TAXABLE 0.00
NON-TAXABLE 19.58

SUBTOTAL 19.58

(ROMMEL OBISPO)
** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 19.58

TAX AMOUNT 0.00

TOTAL 19.58



TOT WT: 0.00

X [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.**



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SOLD TO: GSA-GOVERNOR'S OFFICE
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HAGATNA GU 96932

CUST NO: 17198
TERMS: NET EOM

APPLY TO: P236A00660
REFERENCE: PO # P236A00660
JOB NO: 001

DATE: 2/24/23
CLERK: LP
SALESPERSON:
TIME: 8:35
TERMINAL: 526
TAX: GUM GUAM TAX

SHIP TO: GSA-GOVERNOR'S OFFICE
 Y2023 / P236A00660
 513 W. MARINE CORPS DRIVE
 HAGATNA GU 96910

DUE DATE: 3/31/23

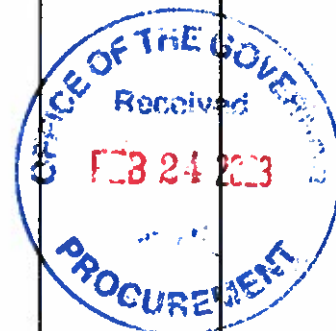
INVOICE: 459420/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	519626	40' 16/3 GREEN EXT CORD	1		21.99 /EA		21.99	N
2	1	EA	55323	5323-0 2" DEEP W/LUGS 5-1/2" SIN	1		7.99 /EA		7.99	N
3	1	EA	536016	GRAY OUTDR BLANK COVER	1		2.79 /EA		2.79	N
4	2	EA	540811	1/2" LIQTITE CONNECTOR	2		5.49 /EA		10.98	N
5	1	EA	561657	FLOODLIGHT PHOTO CELL	1		15.99 /EA		15.99	N
6	1	EA	206024	4PK 1-5/8" PLATE CASTER	1		7.79 /EA		7.79	N
7	2	EA	790931	UTILITY SCRAPER	2		5.29 /EA		10.58	N

REPRINT

Certified Copy of the
ORIGINAL

by: *[Signature]*
GUAM HOME CENTER
 282 E. Marine Corps Dr., Dededo, Guam 96929



TAXABLE 0.00
 NON-TAXABLE 78.11

SUBTOTAL 78.11

(ROMMEL OBISPO)
 ** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 78.11

TAX AMOUNT 0.00

TOTAL 78.11



TOT WT: 0.00

[Signature]

Received By

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SOLD TO: GSA-GOVERNOR'S OFFICE
P.O. BOX 2950

HAGATNA GU 96932

CUST NO: 17198
TERMS: NET EOM

DATE: 3/8/23 TIME: 11:13
CLERK: RLM TERMINAL: 525
SALESPERSON:
TAX: GUM GUAM TAX

APPLY TO: P236A00660
REFERENCE: ROMMEL OBISPO
JOB NO: 001

DUE DATE: 4/30/23

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2023 / P236A00660
513 W. MARINE CORPS DRIVE
HAGATNA GU 96910

INVOICE: 459632/1

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	783803	12X400 PLASTIC SHEETING	1		47.99	/EA	47.99	N
2	1	EA	703107	5/32X50 BL 550 PARACORD	1		11.99	/EA	11.99	N
<div>REPRINT</div> <div>Scanned Copy of the ORIGINAL R. Marn 03/08/23 GUAM HOME CENTER 282 East Marine Corps Drive Dededo, Guam 96929</div> <div>OFFICE OF THE GUAM GOVERNOR Received MAR 08 2023 PROCUREMENT</div>										

TAXABLE 0.00
NON-TAXABLE 59.98

SUBTOTAL 59.98

(ROMMEL OBISPO)
** AMOUNT CHARGED TO STORE ACCOUNT **

SUBTOTAL 59.98

TAX AMOUNT 0.00

TOTAL 59.98



TOT WT: 0.00

X

Received By

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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. P236A00660

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

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 10/24/2022	JOB ORDER NO. 021023007240	OBJCL 240
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 633-4422 Email: ZENY@GUAMHOMECENTER.COM	VENDOR G0097693	S H I P T O	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

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR HARDWARE AND MATERIALS FOR THE REPAIR AND MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECIEPT OF PURCHASE ORDER AND EXPIRING ON SEPTEMBER 30, 2023 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.				200.00	Q230210015	

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.		200.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.				
ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		SIGNATURE: Claudia A. Acfalle Chief Procurement Officer NAME TITLE		





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. P236A00660

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

FOB	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 10/24/2022	JOB ORDER NO. 021023007240	OBJCL 240
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 633-4422 Email: ZENY@GUAMHOMECENTER.COM	VENDOR G0097693	S H I P T O	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

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.						

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.		200.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 2 OF 3				

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236A00660

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, 8/L,
CORRESPONDENCE ETC.

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA	DATE 10/24/2022	JOB ORDER NO. 021023007240	OBJCL 240
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 632-4442 Fax: 671 633-4422 Email: ZENY@GUAMHOMECENTER.COM	VENDOR G0097693	S H I P T O	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
	* * * * * * 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: _____ * * * * * *						

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.		200.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia J. Acfalle Chief Procurement Officer NAME TITLE		
PAGE 3 OF 3				

ORIGINAL/VENDOR'S COPY

E-MAILED
OCT 19 2022

REQUISITION

REQUISITION #: Q230210015
APPROPRIATION: 5100A230210SE007240

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE


SIGNATURE

OCT 19 2022
DATE

DEPARTMENT/DIVISION: GOVERNMENT HOUSE

REQUEST DATE: 10/19/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKER PURCHASE AGREEMENT FOR HARDWARE AND MATERIALS FOR THE REPAIR AND MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECIEPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2023 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	600.00	600.00

TOTAL =====> 600.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM 2) GUAM HOME CENTER 3) ERC HARDWARE

** PRINT NAME & SIGN

ELIZA DAMES Eliza Dames 10/20/22
RECEIVED BY DATE
(CERTIFYING OFFICER)

(☒) APPROVAL

(☐) DISAPPROVAL


APPROVING AUTHORITY (DIRECTOR)