



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

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

HAGATNA GU 96932

CUST NO: 17198
TERMS: NET EOM

DATE: 2/16/23 TIME: 8:11
CLERK: LP TERMINAL: 526
SALESPERSON:
TAX: GUM GUAM TAX

APPLY TO: P236A00651
REFERENCE: PO # P236A00651
JOB NO: 002

DUE DATE: 3/31/23

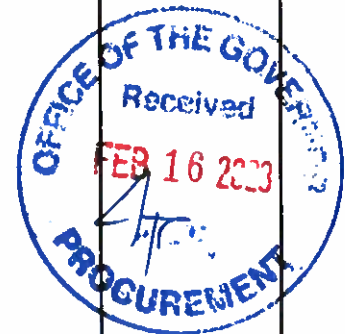
SHIP TO: GSA-GOVERNOR'S OFFICE
Y2023 / P236A00651
513 W. MARINE CORPS DRIVE
HAGATNA GU 96910

INVOICE: 459266/1

LINE	QTY	DM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	413467	3/4"X10' SCH40 PVC PIPE WHT	2		8.79	/EA	17.58	N
2	4	EA	427103	3/4" ELBOW PVC S40 SXS 45D	1		2.79	/EA	2.79	N
3	1	EA	427871	3/4" SCH40 PVC COUPLING	1		1.49	/EA	1.49	N
4	4	EA	419372	3/4" PVC SCH40 SLIP CAP	4		1.79	/EA	7.16	N
5	1	EA	426550	3/4" PVC SCH40 SLIP TEE	1		1.79	/EA	1.79	N
6	1	EA	402796	S1-007G 3/4" PVC BALL VALVE	1		7.29	/EA	7.29	N
7	2	EA	40561	COUPLING 3/4" SXS PVC SCH80	2		6.79	/EA	13.58	N
8	1	EA	6966816	NOZZLE PISTOL INSUL GRIP METAL	1		11.99	/EA	11.99	N
9	1	EA	7746	7" REACH-IT TWIN PACK 1/2" NAP D	1		10.49	/EA	10.49	N
10	1	EA	814685	16PK DIB AA ALK BATTERY	1		13.49	/EA	13.49	N
11	1	EA	771336	GREEN FLEX SEAL SEALANT	1	17.99	14.99	/EA	14.99	SN
12	2	EA	570079	14.4OZ WD40 LUBRICANT EZ REACH	2		12.99	/EA	25.98	N
				TAXABLE	0.00			SUBTOTAL	128.6	
				NON-TAXABLE	128.62					

Certified Copy of the
ORIGINAL

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



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

SUBTOTAL 128.6
128.62

TAX AMOUNT 0.0
TOTAL 128.6



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.



GUAM HOME CENTER
OPEN MON - SAT 7:30AM - 8:30PM
SUNDAY 8:00AM - 9:00PM

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

PAGE NO 1

E-MAILED
FEB 06 2023

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

HAGATNA GU 96932

CUST NO: 17198
TERMS: NET EOM

DATE: 1/26/23 TIME: 3:09
CLERK: FCS TERMINAL: 525

SALESPERSON:
TAX: GUM GUAM TAX

APPLY TO: P236A00651
REFERENCE: PO # P236A00651
JOB NO: 002

DUE DATE: 2/28/23

SHIP TO: GSA-GOVERNOR'S OFFICE
Y2023 / P236A00651
513 W. MARINE CORPS DRIVE
HAGATNA GU 96910

INVOICE: 458884/1

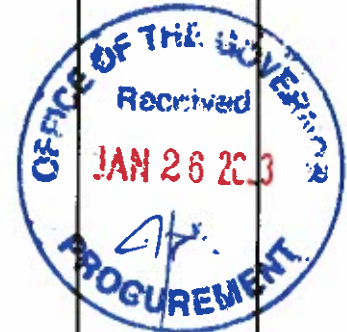
LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	6	PK	786232	9X12 PLASTIC DROP CLOTH	6		11.99	/PK	71.94	N
2	1	EA	570244	8OZ WD40 LUBRICANT SMRT STRW	1		5.99	/EA	5.99	N
3	1	EA	496855	SOLVENT CEMENT KIT	1		15.49	/EA	15.49	N
4	1	EA	805513	8PK AAA ALKALINE BATTERY	1		14.49	/EA	14.49	N
5	1	EA	440876	48MMX60YD GRAY DUCT TAPE	1		12.49	/EA	12.49	N
6	1	EA	702688	3/4" FEMALE HOSE REPAIR	1		8.79	/EA	8.79	N
<div>REPRINT</div> <div>Certified Copy of the ORIGINAL <i>[Signature]</i> 1/26/25 HOME CENTER San Juan, Puerto Rico, 00909</div> <div>OFFICE OF THE GOVERNOR Received JAN 26 2025 <i>[Signature]</i> PROCUREMENT</div>										
TAXABLE				0.00	SUBTOTAL				129.19	
NON-TAXABLE				129.19						

REPRINT

Certified Copy of the
ORIGINAL

[Signature] 1/26/23

GUAM HOME CENTER
282 East Marine Corps Drive, Dededo, Guam



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

SUBTOTAL 129.19

TAX AMOUNT 0.00

TOTAL 129.19



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.



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. P236A00651

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. 020023001240	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 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: FEB 06 2023 SIGNATURE: <i>[Signature]</i> * * * * *						
					450884/1 = \$129.19		

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.	280.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
↑ 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: <i>[Signature]</i> Claudia F. Acfalle NAME	Chief Procurement Officer TITLE
PAGE 3 OF 3		ORIGINAL/VENDOR'S COPY	

Lourdes A. Leon Guerrero
Governor



GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

1/20/2023
ISSUE DATE

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

Amendment No.: 2023000001

VENDOR NO.: G0097693 PHONE: 671 632-4442 FAX: 671 633-4422
EMAIL: ZENY@GUAMHOMECENTER.COM

SUBJECT: Purchase Order No. P236A00651 Dated 10/24/2022 Document No. Q230200030

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA: A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND PURCHASE ORDER AMOUNT FROM: \$280.00 TO NOW READ: \$1,280.00, AN INCREASE OF \$1,000.00 AS NEEDED FOR ADDITIONAL REQUIREMENTS.
** ALL OTHERS REMAIN UNCHANGED **

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273
Please fax or email back to GSA
ACKNOWLEDGMENT COPY
(PLEASE PRINT)

Received by: _____

Date: _____

Vendor Name: _____

Fax: 671-472-4217

Email: gsaprocurement@gsadoa.guam.gov

COMMITTED TO EXCELLENCE

COMMITTED TO EXCELLENCE



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

E-MAILED
JAN 20 2023

DATE: January 20, 2023
ADJUSTMENT NO.: 1

MEMORANDUM

To: Chief Procurement Officer
Via: Director of Administration
From: Bureau of Budget and Management Research
Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE Purchase Order No.: P236A00651 Account No. 5100A230200GA001240	\$ 280.00	\$ 1,280.00	\$ 1,000.00
<input type="checkbox"/> DECREASE Purchase Order No.: _____ Account No. _____	\$	\$	\$

GUAM HOME CENTER

Remarks: Amend Purchase Order amount from \$280.00 to \$1,280.00 an increase of \$1,000.00 as needed for additional requirements.

NOTE: Q230200030

AGENCY USE		
Funds certified by: _____	Lynette O. Muna CERTIFYING OFFICER	JAN 20 2023 DATE
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Joe Junior Calvo, Chief-of-Staff APPROVING OFFICIAL	01-20-23 DATE

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS

- # Certify and detach "AGENCY'S COPY" for your files
- # This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.
- # "General Services Agency" copy should be submitted after certification.
- # Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA 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. P236A00651

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. 020023001240	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 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
	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE AND REPAIR AT THE RICARDO J BORDALLO BLDG 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. AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA 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.				280.00	Q230200030	

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.

280.00

**A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL**

↑ 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:

Claudia A. Acfalle
NAME

Claudia A. Acfalle Chief Procurement Officer

TITLE

PAGE 1 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. P236A00651

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. 020023001240	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 DEDED0, 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 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
	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.	280.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
↑ 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 <input type="checkbox"/> ENCLOSURE	SIGNATURE: Claudia A. Acfalle NAME	Chief Procurement Officer TITLE
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. P236A00651

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. 020023001240	OBJCL 240
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

**V
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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

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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	EXPIRING	DISCOUNT TERMS
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ITM	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 <u>11/17/2022</u> * * * SIGNATURE <u>Zpcasay</u> * * * NAME/TITLE <u>ZENY P. OASAY - Accounts Receivable</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: _____ 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.	280.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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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 <u>C. Acfalle</u> Claudia P. Acfalle NAME	Chief Procurement Officer TITLE
PAGE 3 OF 3			

ORIGINAL/VENDOR'S COPY

E-MAILED**REQUISITION**

REQUISITION #: Q230200030

APPROPRIATION: 5100A230200GA001240

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: OFFICE OF THE GOVERNOR

REQUEST DATE: 10/19/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE AND REPAIR AT THE RICARDO J BORDALLO BLDG 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. AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA VENIDO TORRES *****NOTHING FOLLOWS****	LOT	1	840.00	840.00

TOTAL =====>

840.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM

2) GUAM HOME CENTER 3) TSANG BROTHERS

** PRINT NAME & SIGN

(✓) APPROVAL

() DISAPPROVAL

Euzen Torres E. Torres 10/20/22
RECEIVED BY DATE
(CERTIFYING OFFICER)Jm
APPROVING AUTHORITY (DIRECTOR)