

E-MAILED
OCT 3 4 2022



J&B Modern Tech
ACR EQUIPMENT AND SUPPLIES
P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TELEPHONE: (671) 646-0588 / 646-3348 / 646-4435
FAX: (671) 646-0589

Invoice

Date	Invoice #
09/29/22	9908

Bill To

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

		P.O. No.	Terms	Project
		PO#P226A05020	Net 30	PO#P226A05020
Quantity		Rate	Amount	
2	Governors Office - Hagatna Performed preventive maintenance of 2 ea. 5-Ton package A/C unit loated at Governor's Private Chamber & Governors Office Pioneer brand & Midea brand. Model#PRC-60HWN1-M14 with Serial#C704592850517B03400011 and Model#MR1460HMC-B with Serial#C704733591517C09400001 SO#034345 9/29/2022 BP SO#034346 9/29/2022 BP	\$ 280.00	\$ 560.00	
<p><i>I certify that the above bill is correct & payment has not been received.</i></p> <p><i>[Signature]</i></p>				
		<p>OFFICE OF THE GOVERNOR Received SEP 30 2022 <i>[Signature]</i></p>		
Thank you for business.			\$	560.00

034346

SERVICE ORDER

☒ PREVENTIVE MAINTENANCE ☐ REPAIR ☐ INSTALLATION

CUSTOMER	<u>GOVERNMENT COMPLEX-ADELUP</u>	BRAND MAKE :	<u>MDV (5-TON RTU)</u>
LOCATION	<u>GOVERNOR'S PRIVATE CHAMBER</u>	MODEL NO. :	<u>MR14G0HMC-B</u>
CALLED BY	<u>MEL OBISPO</u>	SERIAL NO.	<u>C704733591517C 09400001</u>
DATE CALLED	<u>9/28/22</u>	PROBLEM	<u>NEEDS CLEANING</u>

WORKS PERFORMED: POAP 226A5020

- PERFORMED CLEANING/PREVENTIVE MAINT. ON 1EA-5TON PACKAGE RTU AC UNIT. REVISED CONDENSATE DRAIN LINE TO FLOW FREELY.

NOTE:

* COMPRESSOR IS ALREADY NOISY & CONDENSER FINS ARE ALREADY FALLING APART. ASSESSMENT WAS MADE ON REPLACING THIS AC UNIT.

MATERIALS USED:

[illegible]

LABOR:

REMARKS:

DATE	SERVICE TECHNICIANS	NO. OF HOURS
9/29/22	BERNARD PEREZ	2.5
TOTAL HOURS:		
@\$	\$	

ACCEPTED/NOTED BY

NAME IN PRINT:

SIGNATURE:

DATE _____

AUTHORIZED REPRESENTATIVE



J&B MODERN TECH

ACR EQUIPMENT AND SUPPLIES

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

NO. 0731

ASSESSMENT

☐ PREVENTIVE MAINTENANCE

☐ REPAIR

☒ REMOVAL &
INSTALLATION

CUSTOMER'S NAME : GOVERNMENT COMPLEX - ADELUP
LOCATION : GOV'S PRIVATE CHAMBER
CALLED BY : MEL O. DATE CALLED : 9/29/22
TYPE OF UNIT : RTU/PACKAGE
BRAND : PIONEER OR LENNOX VOLTAGE : 208/230V ~ 1PH SIZE : 5-TON
MODEL NUMBER : INDOOR : (ALL COPPER COILS) OUTDOOR :
SERIAL NUMBER : INDOOR : (ALUM. FINS) OUTDOOR :

DESCRIPTION : / SCOPE OF WORK

- REMOVAL & DISPOSAL OF OLD PACKAGE AC UNIT & RUSTED TRANSITION DUCT.
- INSTALLATION OF PACKAGE AC ANGLE BAR STAND TO LIFT THE UNIT FROM THE ROOFTOP FLOORING
- INSTALLATION OF THE NEW 5-TON PACKAGE AC UNIT, INCLUDING TERMINATION OF ELECTRICAL & CONTROL WIRES — T-STAT TO BE REUSED.
- INSTALLATION OF NEW TRANSITION DUCT, INCLUDE PAINTING.
- INSTALLATION OF NEW CABLE TIE-DOWN — TO REUSE TURN BUCKLES

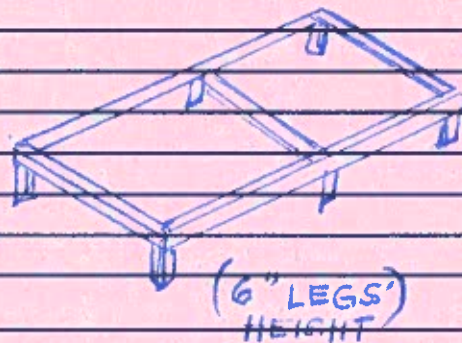
NOTE :

CRANE NEEDED.

MATERIALS NEEDED:

Quantity	Description
1 EA	5-TON PACKAGE AC UNIT
SET OF	TRANSITION DUCT (R&S) APPROX. 16"X18"X10FT. EACH
3 EA	2 1/2"X2 1/2"X 1/4" ANGLE BAR (TO BE FABRICATED INTO A STAND)
SET OF	3/8" Ø CABLE TIE DOWN, 30 FT. (4 CABLE CLIPS & VINYL TUBE)
6 EA	3/8" X 3" WEDGE ANCHOR
3 EA	3/4" PVC DRAIN PIPE + P-TRAP & FITTINGS

Quantity	Description
1 EA	CRANE RENTAL



LABOR:

Date	Service Technicians	No. of Hours	Remarks
9/29/22	B. PEREZ	1.5	

ACCEPTED/NOTED BY:

SIGNATURE : 
Authorized Representative

DATE : 9/30/22



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. P226A05020

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

I.O.B. * AIR FREIGHT TEL. CONTACT SHIP VIA

DATE 9/05/2022 JOB ORDER NO. 020022001230 OBJCL 230

PREPAID INLAND SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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

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 EXPIRING DISCOUNT TERMS:

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 8/18/2022

SIGNATURE Resilinda V. Camposano

INV# 9908 \$ 560.00

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: OCT 03 2022 SIGNATURE: [Signature]

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

1000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

↑ TOTAL ↑

SIGNATURE:

[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 ☐

Claudia S. Acfalle Chief Procurement Officer



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. P226A05020

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

8/05/2022

JOB ORDER NO.

020022001230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

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

SHIP TO

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

EXPIRING

DISCOUNT TERMS:

ITEM	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, GOVERNOR'S COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA. 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 09/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. POC: ROMEL OBISPO VENIDO TORRES 473-1125 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	0220200145	

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XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

C. Acalle

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 ☐

Claudia S. Acalle

Chief Procurement Officer



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. P226A05020

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

F.O.B.

* AIR FREIGHT TEL CONTACT

SHIP VIA:

DATE

8/05/2022

JOB ORDER NO.

020022001230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

VENDOR

TO:

J & B MODERN TECH
ACR EQUIP & SUPPLIES
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TAMUNING, GU 96931
Telephone: 671 646-0588 Fax: 671 646-0589
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VENDOR

J6753104

SHIP TO

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AUTHORITY
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** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

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1000.00

↑ TOTAL ↑

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Acalle Chief Procurement Officer



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

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MUST APPEAR ON ALL INVOICES
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CORRESPONDENCE ETC.

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

8/05/2022

JOB ORDER NO.

020022001230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

VENDOR

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J & B MODERN TECH
ACR EQUIP & SUPPLIES
P O BOX 9788
TAMUNING, GU 96931
Telephone: 671 646-0588 Fax: 671 646-0589
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VENDOR

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CONSIGNEE, DESTINATION & MARKING

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HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

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.						

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1000.00

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INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

C. Acfalle

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Acfalle

Chief Procurement Officer

E-MAILED
JUL 29 2022

REQUISITION

REQUISITION #: Q220200145
APPROPRIATION: 5100A220200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

JUL 29 2022

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

JUL 29 2022

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 7/29/2022

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, GOVERNOR'S COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA ON AN AS NEEDED BASIS TO INCLUDE PARTS COMMENCING UPON RECEIPT OF PURCHASE ORDER OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. SERVICES FOR THE FOLLOWING UNITS 3-TON, 5-TON, 10-TON, 9 BTU, 18 BTU, 24 BTU, 36 BTU AUTHORIZED PERSONNEL: ROMMEL OBISPO VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	3000.00	3000.00

TOTAL =====>

3000.00

JUSTIFICATION:

SUGGESTED VENDOR: JRN AIRCON, AGBAYANI, AND J & B MODERN TECH.

** PRINT NAME & SIGN

RECEIVED BY
(CERTIFYING OFFICER)

JUL 29 2022

DATE

(✓) APPROVAL

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)