

Benson

P.O. BOX 0107, TAILUMILING, GU 96931-0107
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

MAILED

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	PO #	Terms	NET, 30 DAYS	Clerk	Date	Time
H5604	140	P236A00650	CH.P.D	P236A00650			RAM	2/27/23	12:53

OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P236A00667

DELIVERY DATE 2/27/23

TERMINAL 564
ORDER: 169636

HAGATNA GU96932

HAGATNA GU 96932

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11)

475-1169

475-9312

INVOICE: 169636

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4	4	EA	216714	2" RUBBER CASTER		4	6.49 /EA	25.96 *N
20	19.99	PC	3438-M	12x1/2 SM SCREW, BRASS PPH		19.99	0.03 /PC	.60 *N
				20/PC- \$.03 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

26.56

TAXABLE 0.00
NON-TAXABLE 26.56
SUB-TOTAL 26.56

TAX AMOUNT 0.00
TOTAL AMOUNT 26.56

X MEZ 03/19/24
Print Name

X [Signature]
Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(FROM MEL 0815PO)



E-MAILED

Benson

P.O. BOX 0107, Hagatna, GU 96910-0107
 779 Route 8, Hagatna, GU 96910
 Tel: 671-477-7562 Fax: 671-477-3736
 email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
 WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	SM	Clerk	Date	Time
15004	143	P236A00650	PO # P236A00650						2/15/23	10:44

OFFICE OF THE GOVERNOR
 P.O. BOX 2950

HAGATNA GU 96932
 475-1169

OFFICE OF THE GOVERNOR
 P236A00650

HAGATNA GU 96932
 475-9312

DELIVERY DATE: 2/15/23

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11)

TERMINAL: 567
 ORDER: 161790

INVOICE: 161790

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	437879	3/4FIPXFIP SH80 COUPLING		1	6.19 /EA	6.19 N
1	1	EA	439966	3/4x3" NIPPLE PVC		1	1.29 /EA	1.29 *N
2	2	EA	807007	PVC80 3/4x90 ELBOW SxT		2	6.99 /EA	13.98 *N
1	1	EA	440434	3/4" HOSE BIBB QUARTER TURN		1	17.99 /EA	17.99 *N
1	1	EA	402796	3/4" PVC BALL VALVE		1	7.99 /EA	7.99 *N
1	1	EA	577650	LG C-CLIP ASST		1	3.19 /EA	3.19 *N
4	4	PC	561384	3/4" 1-HOLE RIGID STRAP 100-PACK		4	0.29 /PC	1.16 *N
				4/PC- \$.29 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT **

51.79

TAXABLE 0.00
 NON-TAXABLE 51.79
 SUB-TOTAL 51.79

TAX AMOUNT 0.00
TOTAL AMOUNT 51.79

Print Name

X
 Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
 ALL SALES FINAL / 20% RESTOCKING FEE
 (ROMMEL OBISPO)



E-MAILED
DEC 13 2022

Benson

P.O. BOX 10101, TARMUNING, GU 96910-1010
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO. 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
15004	143	P236A00650	PO # P236A00650	NET, 30 DAYS	SM	12/6/22	11:00

Sold To
OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

Ship To
OFFICE OF THE GOVERNOR
P236A00650
HAGATNA GU 96932
475-9312

DELIVERY DATE: 12/6/22
SALESPERSON: TAX 003 GOVERNMENT ACCOUNT (11)
TERMINAL: 567
ORDER: 116541

INVOICE: 116541


SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4	4	PC	245402	SC1 SCHLAGE BLANK KEY 4/PC- \$3.59 per PC		4	3.59 /PC	14.36 QN

** AMOUNT CHARGED TO STORE ACCOUNT **
14.36
TAXABLE 0.00
NON-TAXABLE 14.36
SUB-TOTAL 14.36

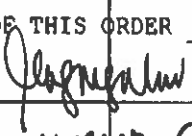

TAX AMOUNT 0.00
TOTAL AMOUNT 14.36


NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(CATHERINE CABRERA)



		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. P236A00650 MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L CORRESPONDENCE ETC	
FOB	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCL
			10/24/2022	020023001240	240
PREPARED SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931 Telephone: 671 646-7920 Fax: 671 649-7078 Email: BENSON@BENSONGUAM.COM		VENDOR B0289901	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 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 11/16/22 * * * SIGNATURE  * * * NAME/TITLE VIRGIE S. GALON * * * * * *				116541 = \$14.36		
	* * * * * * 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: DEC 09 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 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
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	

PAGE 3 OF 3

ORIGINAL/VENDOR'S COPY

E-MAIL

DEC 27 2022

DEC 27 2022

Benson

779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	NET, 30 DAYS	LS	Clerk	Date	Time
TS004	143	P236A00650	P236A00650					12/22/22	9:32

OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P236A00650
HAGATNA GU 96932
475-9312

DELIVERY DATE: 12/22/22
SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)
TERMINAL: 564
ORDER: 127128

INVOICE: 127128

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	575611	4oz LOCK LUBRICANT		1	4.39 /EA	4.39 *N
1	1	EA	354628	25g SUPER GLUE XL		1	9.99 /EA	9.99 *N



** AMOUNT CHARGED TO STORE ACCOUNT ** 14.38

TAXABLE 0.00
NON-TAXABLE 14.38
SUB-TOTAL 14.38

TAX AMOUNT 0.00
TOTAL AMOUNT 14.38

X Copy T.
Print Name

X Signature
Rechecked By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(VENIDOTOMES) FINAL / 20% RESTOCKING FEE





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. P236A00650

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: BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931 Telephone: 671 646-7920 Fax: 671 649-7078 Email: BENSON@BENSONGUAM.COM	VENDOR B0289901	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 11/16/22 * * * * * *						
	* SIGNATURE <i>[Signature]</i> * * * * * *						
	* NAME/TITLE VIRGIE S. GALON * * * * * *						
	* * * * * * 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: DEC 27 2022 SIGNATURE: <i>[Signature]</i> * * * * * *						

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 ↑	▲ DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL <hr/> ← 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 3 OF 3		SIGNATURE: <i>[Signature]</i> Claudia . Acfalle NAME TITLE		Chief Procurement Officer

ORIGINAL/VENDOR'S COPY

Benson

P.O. BOX 5107, HANNUITY, GU 96931-0107
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benenson@bensonguam.com www.bensonguam.com

PAGE 1012
Boit Best

E-MAILED
JAN 06 2022

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
15004	143	P236A00650	PO # P236A00650	NET, 30 DAYS	LS	12/28/22	2:10

OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P236A00650

DELIVERY DATE: 12/28/22

TERMINAL: 564
ORDER: 131113

HAGATNA GU 96932
475-1169

HAGATNA GU 96932
475-9312

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 131113

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
				8/PC- \$.148 per PC				
<div>OFFICE OF THE GOVERNOR Received FEB 28 2022 PROCUREMENT</div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

75.02

TAXABLE 0.00
NON-TAXABLE 75.02
SUB-TOTAL 75.02

TAX AMOUNT 0.00
TOTAL AMOUNT 75.02

X MP 08/506
Print Name

X [Signature]
Recreated By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(ROMMEL BUSTO)



Benson

P.O. BOX 1107, HATTISBURG, GU 96931-0107
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	PO #	Terms	NET, 30 DAYS	LS	Clerk	Date	Time
15004	143	P236A00650		P236A00650					12/28/22	2:10

OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P236A00650

DELIVERY DATE: 12/28/22

TERMINAL: 564
ORDER: 131113

HAGATNA GU 96932

HAGATNA GU 96932

SALESPERSON:

TAX: 003 GOVERNMENT ACCOUNT (11)

475-1169

475-9312

INVOICE: 131113

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	PR	764863	S11 BLK ECONOMY BOOT		1	27.99 /PR	27.99 *N
2	2	CD	753474	6x1-1/4 PAN ZIPIT ANCHOR		2	3.29 /CD	6.58 *N
1	1	EA	500616	15A TAMPR SGL OUTLET WHT		1	4.49 /EA	4.49 *N
1	1	EA	507810	*4X4X1-1/2 BOX EXT		1	5.79 /EA	5.79 *N
1	1	EA	508169	4x2-1/8x2-1/8 BOX 1/2KO		1	3.99 /EA	3.99 *N
1	1	EA	518379	WHT 1-OUTLET WALL PLATE		1	0.99 /EA	.99 *N
1	1	EA	822736	16PK AA COPPERTOP BATTERY		1	19.99 /EA	19.99 *N
2	2	PC	521221	3/8" CONNECTOR BOX		2	0.504 /PC	1.01 *N
3	3	PC	522119	2/PC- \$.505 per PC		3	0.255 /PC	.77 N
4	4	PC	558767	3/4" 1-HOLE EMT STRAP 100 PK		4	0.25 /PC	1.00 *N
5	5	PC	574523	1/2" 1-HOLE RIGID STRAP		5	0.248 /PC	1.24 N
8	8	PC	741396	150/DISP KEY IDENTIFIER		8	0.148 /PC	1.18 N



Print Name

MB 11/15/24

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE



BPLZRALTCN



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. P236A00650

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: BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931 Telephone: 671 646-7920 Fax: 671 649-7078 Email: BENSON@BENSONGUAM.COM	VENDOR B0289901	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
	* * * * *						
	VENDOR ACKNOWLEDGMENT						
	* RETURN TO SUPPLY MANAGEMENT DIVISION						
	* DATE OF RECEIPT OF THIS ORDER 11/16/22						
	* SIGNATURE <i>[Signature]</i>						
	* NAME/TITLE VIRGIE S. GALON						
	* * * * *						
	* * * * *						
	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 06 2023						
	* SIGNATURE <i>[Signature]</i>						
	* * * * *						
	* * * * *						

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:

[Signature]
Claudia J. Acfalle Chief Procurement Officer
NAME 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

COPY

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

1/20/2023
ISSUE DATE

VENDOR: BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Amendment No.: 2023000001

VENDOR NO.: B0289901 PHONE: 671 646-7920 FAX: 671 649-7078
EMAIL: BENSON@BENSONGUAM.COM

SUBJECT: Purchase Order No. P236A00650 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: 01/23/23

Vendor Name: BENSON GUAM

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.: P236A00650 Account No. 5100A230200GA001240	\$ 280.00	\$ 1,280.00	\$ 1,000.00
<input type="checkbox"/> DECREASE Purchase Order No.: _____ Account No. _____	\$	\$	\$

BENSON GUAM

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

☒ Approved ☐ Disapproved

Jon 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

E-MAILED
FEB 06 2023

Benson

P.O. BOX 1007, Hagatna, GU 96910
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	PO #	Terms	NET, 30 DAYS	Clerk	Date	Time
15004	143	P236A00650		P236A00650			MMA	1/23/23	9:27

OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P236A00650

DELIVERY DATE: 1/23/23

TERMINAL: 569
ORDER: 146402

HAGATNA GU96932
475-1169

HAGATNA GU 96932
475-9312

SALESPERSON
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 146402

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3	3	EA	401788	WINDMERE LAV FAUCET W/POPUP		3	124.99 /EA	374.97 *N
3	3	EA	404410	2H CH LAV FAUCET W/POPUP		3	99.99 /EA	299.97 N
FOR S.H.								



** AMOUNT CHARGED TO STORE ACCOUNT ** 674.94

X _____
Print Name

X _____
Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
ALL SALES FINAL / 20% RESTOCKING FEE
(ROMMEL OBISPO)

TAXABLE	0.00
NON-TAXABLE	674.94
SUB-TOTAL	674.94

TAX AMOUNT
TOTAL AMOUNT 674.94



E-MAIL FEB 06 2023

Benson

P.O. Box 6137, Iamuning, GU 96931-6137
 779 Route 8, Hagatna, GU 96910
 Tel: 671-477-7562 Fax: 671-477-3736
 email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Boit Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
 WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No. 15004	Job No. 143	Purchase Order No. P236A00650	PO # P236A00650	NET, 30 DAYS	MMA	Date 1/24/23	Time 12:16
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OFFICE OF THE GOVERNOR
 P.O. BOX 2950
 HAGATNA GU 96932
 475-1169

OFFICE OF THE GOVERNOR
 P236A00650
 HAGATNA GU 96932
 475-9312

DELIVERY DATE: 1/24/23
 SALESPERSON: TAX: 003 GOVERNMENT ACCOUNT (11)

TERMINAL: 569
 ORDER 147275

INVOICE: 147275

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	11710536	SUPPLER GLUE SINGLE USE GEL		1	4.99 /EA	4.99 N
2	2	CD	214744	SMALL HARDWALL HANGER		2	4.99 /CD	9.98 *N
8	8	EA	456429	ANGL VALVE 1/2FIPx7/16OD		8	19.49 /EA	155.92 *N
8	8	CD	404845	DIB CONN 1/2FIPx1/2FIPx16"		8	8.59 /CD	68.72 *N



** AMOUNT CHARGED TO STORE ACCOUNT ** 239.61

TAXABLE 0.00
 NON-TAXABLE 239.61
 SUB-TOTAL 239.61

TAX AMOUNT 0.00
TOTAL AMOUNT 239.61

X

Print Name

Received By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
 (FROM MEAL SERVICE) FINAL / 20% RESTOCKING FEE



Benson

P.O. Box 6130, Tamuning, GU 96931-6157
 779 Route 8, Hagatna, GU 96910
 Tel: 671-477-7562 Fax: 671-477-3736
 email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Goit Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
 WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	Terms	NET, 30 DAYS	LS	Clerk	Date	Time
15004	143	P236A00650	P236A00650						1/25/23	10:23

OFFICE OF THE GOVERNOR
 P.O. BOX 2950
 HAGATNA GU 96932
 475-1169

OFFICE OF THE GOVERNOR
 P236A00650
 HAGATNA GU 96932
 475-9312

DELIVERY DATE: 1/25/23
 SALESPERSON:
 TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 147818

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1	EA	402796	3/4" PVC BALL VALVE		1	7.99 /EA	7.99 *N
1	1	EA	735985	END HOSE 3/4" FEM		1	5.99 /EA	5.99 *N
1	1	EA	412023	BALL HOSE BIBB 3/4"		1	17.99 /EA	17.99 *N
1	1	EA	407852	STAINLESS CLAMP 1/2 to 1-1/4		1	2.79 /EA	2.79 *N



** AMOUNT CHARGED TO STORE ACCOUNT ** 34.76

TAXABLE 0.00
 NON-TAXABLE 34.76
 SUB-TOTAL 34.76

TAX AMOUNT 0.00
TOTAL AMOUNT 34.76

X
 Print Name

Received By:

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
 (ROMMEL B. BISHOP) FINAL / 20% RESTOCKING FEE



E-MAIL
FEB 06 2023

Benson

P.O. Box 6154, Iamuning, GU 96931-6154
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best
MAILED

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	PO #	Reference	NET, 30 DAYS	MMA	Clerk	Date	Time
15004	143	P236A00650	P236A00650					1/27/23	2:24

OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P236A00650
HAGATNA GU 96932
475-9312

DELIVERY DATE: 1/27/23
SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

TERMINAL: 564
ORDER: 149446

INVOICE: 149446

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6	6	EA	780453	3MIL 9x12 PLS DROP CLOTH		6	6.29 /EA	37.74 *N
6	6	EA	788133	10x20 PLASTIC DROP CLOTH		6	6.19 /EA	37.14 *N
3	3	RL	7100191061	3M HVY DTY MASKING TAPE .94x60Y		3	2.79 /RL	8.37 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

83.25

TAXABLE 0.00
NON-TAXABLE 83.25
SUB-TOTAL 83.25

TAX AMOUNT 0.00
TOTAL AMOUNT 83.25

X 
Print Name
Received/signed By

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(ROMMEL ALBISPO)
(20% RESTOCKING FEE)



E-MAILE
FEB 06 2023

P.O. BOX 6157, Tamuning, GU 96931-6157
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	PO #	Terms	NET, 30 DAYS	Clerk	Date	Time
15004	143	P236A00650		P236A00650			MMA	1/27/23	10:19

OFFICE OF THE GOVERNOR
P.O. BOX 2950

OFFICE OF THE GOVERNOR
P236A00650

DELIVERY DATE 1/27/23

TERMINAL 564
ORDER 149173

HAGATNA GU 96932
475-1169

HAGATNA GU 96932
475-9312

SALESPERSON:
TAX: 003 GOVERNMENT ACCOUNT (11)

INVOICE: 149173

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3	3	RL	7100191192	3M HVY DTY MASKING TAPE 1.41x60Y		3	4.19 /RL	12.57 *N
1	1	EA	362514	8oz EXTERIOR WOOD GLUE		1	6.59 /EA	6.59 *N
1	1	EA	19260	SAFETY SCRAPER		1	3.47 /EA	3.47 *N
1	1	EA	19837	LONG PRECISION SCRWDRIVE SET		1	3.47 /EA	3.47 *N
1	1	EA	19819	SPRING HOOK SET		1	3.47 /EA	3.47 *N
4	4	EA	780453	3MIL 9x12 PLS DROP CLOTH		4	6.29 /EA	25.16 *N



** AMOUNT CHARGED TO STORE ACCOUNT **

54.73

TAXABLE 0.00
NON-TAXABLE 54.73
SUB-TOTAL 54.73

TAX AMOUNT 0.00
TOTAL AMOUNT 54.73

X
Print Name

X
Received by

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(FROMMEL-DEISS) FINAL / 20% RESTOCKING FEE



E-MAILED
FEB 06 2023

Benson

P.O. BOX 0107, Hagatna, GU 96910-0107
779 Route 8, Hagatna, GU 96910
Tel: 671-477-7562 Fax: 671-477-3736
email: benson@bensonguam.com www.bensonguam.com

PAGE NO: 1
Best

A LATE PAYMENT CHARGE OF 1-1/2% / MONTH
WILL BE CHARGED AGAINST PAST DUE BALANCE

Customer No.	Job No.	Purchase Order No.	Reference	PO #	NET, 30 DAYS	Terms	Clerk	Date	Time
15004	143	P236A00650	P236A00650	P236A00650				1/31/23	1:06

OFFICE OF THE GOVERNOR
P.O. BOX 2950
HAGATNA GU 96932
475-1169

OFFICE OF THE GOVERNOR
P236A00650
HAGATNA GU 96932
475-9312

DELIVERY DATE: 1/31/23
SALESPERSON: TAX: 003 GOVERNMENT ACCOUNT (11)
TERMINAL: 567
ORDER: 151953

INVOICE: 151953

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	2	EA	781443	1MIL 9x12 PLASTIC DROP CLOTH		2	3.49 /EA	6.98 *N
1	1	EA	782031	2MIL 9x12 PLS DROP CLOTH		1	4.59 /EA	4.59 *N
1	1	RL	7100191057	3M HVY DTY MASKING TAPE 1.88x60Y		1	6.19 /RL	6.19 *N
3	3	PC	561384	3/4" 1-HOLE RIGID STRAP 100-PACK		3	0.29 /PC	.87 *N
				3/PC- \$.29 per PC				



** AMOUNT CHARGED TO STORE ACCOUNT ** 18.63

TAXABLE 0.00
NON-TAXABLE 18.63
SUB-TOTAL 18.63

TAX AMOUNT 0.00
TOTAL AMOUNT 18.63

NO RETURNS / NO EXCHANGE AFTER (7) DAYS
(FROM MELT SALES FINAL / 20% RESTOCKING FEE)

X
Hoccard signed by _____
Print Name _____





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. P236A00650

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:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 646-7920 Fax: 671 649-7078
Email: BENSON@BENSONGUAM.COM

VENDOR

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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

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				146402 = \$ 674.94		
	DATE OF RECEIPT OF THIS ORDER 11/16/22				147275 = \$ 239.61		
	SIGNATURE <i>[Signature]</i>				147818 = \$ 34.76		
	NAME/TITLE VIRGIE S. GALON				149446 = \$ 93.25		
	* * * * *				149173 = \$ 54.73		
					151953 = \$ 18.63		
	* * * * *						
	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>						
	* * * * *						

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:

[Signature]
Claudia A. Acfalle Chief Procurement Officer
NAME TITLE

PAGE 3 OF 3

ORIGINAL/VENDOR'S COPY

E-MAILED
OCT 20 2022

REQUISITION

REQUISITION #: Q230200030
APPROPRIATION: 5100A230200GA001240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

OCT 20 2022

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

OCT 19 2022

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 James E. Aguirre 10/20/22
RECEIVED BY **DATE**
(CERTIFYING OFFICER)

Qm
APPROVING AUTHORITY (DIRECTOR)



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. P236A00650

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					

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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 646-7920 Fax: 671 649-7078
Email: BENSON@BENSONGUAM.COM

VENDOR

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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
	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.				280.00	Q230200030	
	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 Government of Guam inclusive of but not limited to taxes, fees, and returned checks 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.						

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 Acfalle

Claudia Acfalle Chief Procurement Officer

NAME

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. P236A00650

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:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 646-7920 Fax: 671 649-7078
Email: BENSON@BENSONGUAM.COM

VENDOR

B0289901

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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:
---------------------	-------------------	-----------------	--------------------------------	----------	-----------------

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.

280.00

↑ 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 ☐

SIGNATURE:

Claudia J. Acfalle

Claudia J. Acfalle


Chief Procurement Officer

NAME

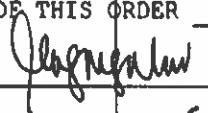
TITLE


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. P236A00650 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					

VENDOR	TO: BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931 Telephone: 671 646-7920 Fax: 671 649-7078 Email: BENSON@BENSONGUAM.COM		VENDOR B0289901	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 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 11/16/22 * * * SIGNATURE  * * * NAME/TITLE VIRGIE S. GALON * * * * * *						
	* * * * * * 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 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
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	
CONTRACTOR:  Claudia S. Acfalle NAME		Chief Procurement Officer TITLE	

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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 James E. Aguilera 10/20/22

RECEIVED BY DATE

(CERTIFYING OFFICER)

gm
APPROVING AUTHORITY (DIRECTOR)