



**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**  
**SEP 15 2022**

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 9/14/22 **TIME:** 10:53  
**CLERK:** RLM **TERMINAL:** 525  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** CATHERINE  
**JOB NO:** 003

**DUE DATE:** 10/31/22

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**INVOICE: 456682/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	11	EA	620920	24OZ TOILET BOWL CLEANER	11		2.99	/EA	32.89	N
2	5	EA	628263	60CT 33GAL TRASH BAG	5		25.79	/EA	128.95	N
3	2	EA	3M0529	723-2F SCOTCH-BRITE DOBIE	2		3.49	/EA	6.98	N
4	3	EA	970030	40YD PACKAGING TAPE	3		7.99	/EA	23.97	N
5	3	EA	970529	2 PK PACK TAPE REFILL	3		14.49	/EA	43.47	N
6	1	EA	505705	3/4"X60' ELECTRICAL TAPE	1		1.79	/EA	1.79	N

EFT 11/8/22

REPRINT

Certified Copy of the  
**ORIGINAL**  
 R. Marr 09/14/22  
 GUAM HOME CENTER  
 282 E Marine Corps Dr, Dededo, Guam 96929

Pal 0.59  
 =



TAXABLE 0.00  
 NON-TAXABLE 238.05

SUBTOTAL 238.05

(CATHERINE CABRERA)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL 238.05

TAX AMOUNT 0.00

**TOTAL 238.05**



TOT WT: 0.00

*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  
Marine Drive  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. 2226A01597

MUST APPEAR ON ALL PACKAGES  
PACKING SLIPS, PACKAGES MUST  
CORRESPONDENCE TO

FOR: AIR FREIGHT CONTACT: TRIP VIA

DATE 12/09/2021 JOB ORDER NO 020022001240 OBJECT 240

**VENDOR**

**TO:**

GUAM HOME CENTER  
282 E. MARINE CORPS DRIVE  
EDDED, GU 96929

**VENDOR**

G0097693

**CONSIGNEE DESTINATION & MARKING**

GOVERNORS OFFICE  
P.O. BOX 2950  
HAGATNA, GU 96932 0000

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

**EXECUTIVE DIRECTION**

AUTHORITY 2112.1 INVITATION NO CONTRACT NO TIME FOR DELIVERY SEE BELOW EXPIRING DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>VENDOR ACKNOWLEDGMENT</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER 12/14/2021</p> <p>SIGNATURE <u>Zeny P. Oasay</u></p> <p>RECEIVING REPORT COPY</p> <p>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.</p> <p>DATE RECEIVED: <u>SEP 15 2022</u> SIGNATURE: <u>[Signature]</u></p>						

INV# 45682/1 = \$ 238.05

**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 984, 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 THE 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.

1500.00

**A. DO NOT FILE THIS ORDER**  
IF WORK IS NOT COMPLETED  
FOR THE FOLLOWING REASON:

**TOTAL**

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.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

[Signature]

Claudia S. Acasale Chief Procurement Officer



**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**  
**SEP 12 2022**

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 8/17/22 **TIME:** 12:59  
**CLERK:** KI **TERMINAL:** 523  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** ROMEL OBISPO 1257#  
**JOB NO:** 003  
**DEL. DATE:** 8/17/22  
**DUE DATE:** 9/30/22

**ORDER:** 43929

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**INVOICE: 43929 /1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	201103	KW1P KWIKSET DOOR KEY	1		5.79	/EA	5.79	N
2	1	PR	764863	SZ 11 BLK ECONOMY BOOT	1		30.99	/PR	30.99	N
3	1	EA	786624	10OZ SKELETON CAULK GUN	1		11.99	/EA	11.99	N
4	1	EA	723015	3/4X17 WIRE NAIL	1		2.79	/EA	2.79	N

*EFT 11/2/22*

**REPRINT**

Certified Copy of the  
**ORIGINAL**

by: *K. Obispo*  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929

*8-17-22*



**TAXABLE** 0.00  
**NON-TAXABLE** 51.56

**SUBTOTAL** 51.56

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

**SUBTOTAL** 51.56

**TAX AMOUNT** 0.00

**TOTAL** 51.56



**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 - 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**  
**SEP 02 2022**

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 8/15/22 **TIME:** 2:26  
**CLERK:** LP **TERMINAL:** 526  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**DUE DATE:** 9/30/22

**INVOICE: 456067/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	589748	65" FLO THRU WASH BRUSH	1		29.99	/EA	29.99	N
2				Viking 10 In. Deluxe Flo-Thru						
3				Wash Brush with 40 In. to 66 In.						
4				Telescoping Handle						
5	1	EA	553522	150' CORD WHEEL	1		12.99	/EA	12.99	N
6	2	EA	501476	CORD FRAME	2		2.29	/EA	4.58	N
7	1	BG	501108	8" 100PC NATRL CABLE TIE	1		9.79	/BG	9.79	N
8	1	EA	799657	1.41" LNG-MSK MASKNG TAPE	1		8.79	/EA	8.79	N
9	2	EA	3620572	3004882 SMOKE SAFETY GLASSES	2		3.29	/EA	6.58	N

*EAT 11/8/22*

Certified Copy of the  
**ORIGINAL**  
 by: *[Signature]* 8/15/2022  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929



TAXABLE 0.00  
 NON-TAXABLE 72.72

SUBTOTAL 72.72

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

SUBTOTAL 72.72

TAX AMOUNT 0.00

**TOTAL 72.72**



TOT WT: 0.00

*[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  
Marine Drive  
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

MUST APPEAR ON ALL PACKAGES  
PACKING SLIP, PACK SLIP, B/L  
CORRESPONDENCE ETC

FOR: 477-2226A01597 CONTACT: 2226A01597 VIA:

DATE: 12/30/2021 JOB ORDER NO: 020022001240 OBJECT: 240

VENDOR

TO:

GUAM HOME CENTER  
282 E. MARINE CORPS DRIVE  
CEDEDO, GU 96929

VENDOR

G0097693

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE  
P.O. BOX 2950  
HAGATNA, GU 96932-0000

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

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 12/14/2021						
	SIGNATURE Zeno P. OASAY						
	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: SEP 02 2022 SIGNATURE: [Signature]						

INV# 43920/1 = \$51.56  
INV# 45606/1 = \$72.72

**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 984, HAGATNA, GUAM 96910.

C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITION 1 ON REVERSE SIDE.

E. 4-4 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. 4-4 ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

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: [ ]

SIGNATURE: [Signature]

Claudia S. Acasale Chief Procurement Officer

1500.00

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER



**GUAM HOME CENTER**  
**OPEN** MON - SAT 7:30AM - 8:30PM  
 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  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 8/17/22 **TIME:** 12:48  
**CLERK:** KI **TERMINAL:** 523  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DUE DATE:** 9/30/22

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**INVOICE: 456113/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	PR	764863	SZ 11 BLK ECONOMY BOOT	1		30.99	/PR	30.99	N
2	1	EA	786624	10OZ SKELETON CAULK GUN	1		11.99	/EA	11.99	N
3	1	EA	723015	3/4X17 WIRE NAIL	1		2.79	/EA	2.79	N

**VOIDED TRANSACTION**  
**REPRINT**  
 8-17-22

Certified Copy of the  
 ORIGINAL  
 by: *K. Obispo* 8-17-22  
 GUAM HOME CENTER  
 282 E. Marine Corps Dr, Dededo, Guam 96929



TAXABLE 0.00  
 NON-TAXABLE 45.77

SUBTOTAL 45.77

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

SUBTOTAL 45.77

TAX AMOUNT 0.00

**TOTAL 45.77**



TOT WT: 0.00

X *[Signature]* *[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 - 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  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 8/17/22 **TIME:** 12:58  
**CLERK:** KI **TERMINAL:** 523  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

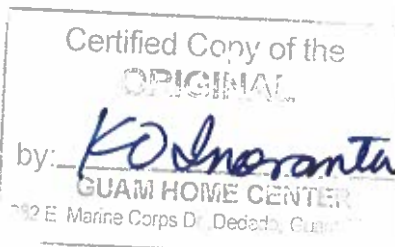
**APPLY TO:** P226A0  
**REFERENCE:** APP# P226A01597  
**JOB NO:** 003

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**CREDIT MEMO: 456114/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/ PER	EXTENSION	
1	-1	PR	764863	SZ 11 BLK ECONOMY BOOT CREDIT RETURN	1		30.99 /PR	-30.99	R N
2				Orig: 456113/1 08/17/22 TX:					
3	-1	EA	786624	100Z SKELETON CAULK GUN CREDIT RETURN	1		11.99 /EA	-11.99	R N
4				Orig: 456113/1 08/17/22 TX:					
5	-1	EA	723015	3/4X17 WIRE NAIL CREDIT RETURN	1		2.79 /EA	-2.79	R N
6				Orig: 456113/1 08/17/22 TX:					
7									
8				VOIDED TRANSACTION					

REPRINT



8-17-22

TAXABLE 0.00  
 NON-TAXABLE -45.77

SUBTOTAL -45.77

(ROMMEL OBISPO)  
 \*\* AMOUNT CREDITED TO ACCOUNT \*\*

SUBTOTAL -45.77  
 45.77

TAX AMOUNT 0.00

**TOTAL -45.77**



TOT WT: 0.00

X

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 - 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 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DATE:** 6/30/22 **TIME:** 9:55  
**CLERK:** FCS **TERMINAL:** 525

**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**E-MAILED**  
 JUL 05 2022

**DUE DATE:** 7/31/22

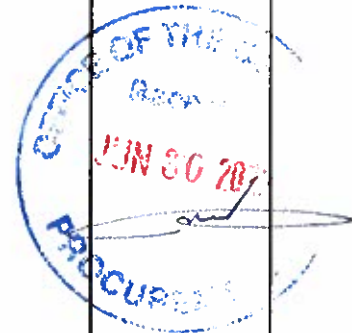
**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**INVOICE: 455238/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	T5451X-001	ULTRA SPEC STN/PERL -BASE 1	1		36.99	/EA	36.99	N
2	1	EA	771343	4.5" JUMBO TRIM RLR KIT	1		14.99	/EA	14.99	N
3	1	EA	791493	1-1/2" AS GEN-PURP BRUSH	1		4.79	/EA	4.79	N
4	1	St	NFIN2	NAIL, FINISHING 2" 50#/CASE	1		1.45	/St	1.45	N
5	1	SH	PM12E	PLYWOOD 1/2"X4X8 12MM EXTERIOR M	1		32.99	/SH	32.99	N
6	2	EA	LHF2420	HT-LUMBER REGULAR 2"X4"X20' KD S	2		27.99	/EA	55.98	N

REPRINT

Copy of the  
 ORIGINAL  
 by: *[Signature]* 6/30/22  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929



TAXABLE 0.00  
 NON-TAXABLE 147.19

SUBTOTAL 147.19

(CATHERINE CABRERA)  
 \*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL 147.19

TAX AMOUNT 0.00

**TOTAL 147.19**



TOT WT: 0.00

*[Signature]*  
 x Manual 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  
Marine Drive  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** 2226A01597

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

F.O.B.

BY AIR FREIGHT CONTACT SHIP VIA

DATE

12/30/2021

JOB ORDER NO

020022001240

OBJECT

240

**VENDOR**

**TO:**

GUAM HOME CENTER  
282 E. MARINE CORPS DRIVE  
EDEDO, GU 96929

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

**VENDOR**

G0097693

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 OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 455238/1 = \$147.19		
	DATE OF RECEIPT OF THIS ORDER		12/14/2021				
	SIGNATURE		ZENY P. OASAY				
	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:	7/06/2022	SIGNATURE:				

**SPECIAL INSTRUCTION 5 TO VENDOR:**

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 984, 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.

1500.00

**A. DO NOT PUT THIS ORDER**

IN ANY FORM OR  
MANNER THAT

REVEALS THE SYSTEM  
OR THE CONTENTS OF THE ORDER

↑ TOTAL ↑

SIGNATURE:

*C. Acasie*

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  
ENCLOSURE

Claudia S. Acasie Chief Procurement Officer



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 3950

HAGATNA GU 96932

CUST NO: 17141  
TERMS: NET EOM

DATE: 6/28/22 TIME: 10:56  
CLERK: JM TERMINAL: 524  
SALESPERSON:  
TAX: GUM GUAM TAX

APPLY TO: P226A01597  
REFERENCE: PO # P226A01597  
JOB NO: 003

DUE DATE: 7/31/22

SHIP TO: GSA-GOVERNOR'S OFFICE  
Y2022 / P226A01597  
EXECUTIVE DIRECTION  
HAGATNA GU 96932

**INVOICE: 455201/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	10	St	0370336	PLASTIC ANCH 6-8X3/4 100	10		0.19 /St		1.90	N
2	10	St	0080051	PHILIP PN SMS Z 8X1 1/4 100	10		0.19 /St		1.90	N
3	2	EA	601735	COMMAND MINI HOOK	2		4.79 /EA		9.58	N
4	4	EA	513385	5' GRAY CORD PROTECTOR	4		16.99 /EA		67.96	N
<div>REPRINT</div> <div>Certified Copy of the ORIGINAL by: <i>[Signature]</i> 6/28/22 GUAM HOME CENTER 282 E. Marine Corps Dr. Dededo, Guam 96929</div>										

TAXABLE 0.00  
NON-TAXABLE 81.34

SUBTOTAL 81.34

(CATHERINE CABRERA)  
\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

SUBTOTAL 81.34

TAX AMOUNT 0.00

**TOTAL 81.34**



TOT WT: 0.00

*[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  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P226A01597

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

F.O.B.

\* 412 FREIGHT TEL. CONTACT \* TRIP VIA

DATE

12/09/2021

JOB ORDER NO

020022001240

OBJECT

240

VENDOR

TO:

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

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

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 OR SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 455201/1 = \$81.34		
	DATE OF RECEIPT OF THIS ORDER			12/14/2021			
	SIGNATURE			ZENY P. OASAY			
	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: 6/29/2022			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 984, 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.

1500.00

A. DO NOT FILE THIS ORDER  
IF BIDDING IS NOT  
ENCOUNTERED FROM

↑ TOTAL ↑

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

SIGNATURE:

*C. Acasale*

Claudia S. Acasale Chief Procurement Officer



**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**  
 AUG 01 2022

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 513 WEST MARINE CORPS DR.  
 R.J. BORDALLO COMPLEX  
 HAGATNA GU 96932  
 671-472-8931

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 7/29/22 **TIME:** 11:22  
**CLERK:** RLM **TERMINAL:** 525  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** ROMMEL  
**JOB NO:** 003

**DUE DATE:** 8/31/22

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932  
 671-472-8931

**INVOICE: 455784/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	324949	BASIC EARMUFFS	1		21.99	/EA	21.99	N
2	1	EA	725442	ZINC Y HOSE SHUTOFF	1		14.29	/EA	14.29	N
3	1	EA	7748	4" DRALON REACH-IT TWIN PACK 1/4	1		7.79	/EA	7.79	N
4	2	EA	775576	3" SCRAPER/KNIFE	2		1.79	/EA	3.58	N
5	1	EA	440868	48MMX60YD GRAY DUCT TAPE	1		17.49	/EA	17.49	N
6	1	EA	367990	TEMPLE BLK FRAME GLASSES	1		14.99	/EA	14.99	N

REPRINT

Certified Copy of the  
 ORIGINAL

By: *R. Man* 07/29/22  
 GUAM HOME CENTER  
 282 E Marine Corps Dr., Dededo, Guam 96929



TAXABLE 0.00  
 NON-TAXABLE 80.13

SUBTOTAL 80.13

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

SUBTOTAL 80.13

TAX AMOUNT 0.00

**TOTAL 80.13**



TOT WT: 0.00

*[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  
Marine Drive  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** 2226A01597

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

F.O.B.

\* AIR FREIGHT CONTACT TYP VIA

DATE

12/09/2021

JOB ORDER NO

020022001240

OBJCT

240

**VENDOR**

**TO:**

GUAM HOME CENTER  
282 E. MARINE CORPS DRIVE  
EDED0, GU 96929

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

**VENDOR**

G0097693

**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 OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 455784-1 = \$80.13		
	DATE OF RECEIPT OF THIS ORDER			12/14/2021			
	SIGNATURE			ZENY P. OASAY			
	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: 08/01/2022			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 984, 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.

1500.00

**A. DO NOT PUT THIS ORDER**  
IN ANY OTHER PLACE  
EXCEPT HERE

**↑ TOTAL ↑**

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  
ENCLOSURE

SIGNATURE:

*C. Acaballo*

Claudia S. Acaballo Chief Procurement Officer



**GUAM HOME CENTER**  
**OPEN** MON - SAT 7:30AM - 8:30PM  
 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**  
 6/28/22

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 P.O. BOX 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 6/16/22 **TIME:** 10:25  
**CLERK:** FCS **TERMINAL:** 525

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**DUE DATE:** 7/31/22

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**INVOICE: 454985/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	10	EA	0321502	FG BR RD RG QK SNP 3/8 10	10		3.80	/EA	38.00	N
2	1	EA	721482	1/4"X50' NYL BRAID ROPE	1		12.49	/EA	12.49	N
3	1	EA	772186	3" FLAT POLY BRUSH	1		2.49	/EA	2.49	N
4	1	PK	2120608	24292 CONCRT ANCHOR 5/16X2" 15pk	1		27.49	/PK	27.49	N
5	1	EA	322252	5-1/2" POINTING TROWEL	1		13.79	/EA	13.79	N
6	1	EA	TRA40457-16	16oz CHIPPING HAMMER	1		9.99	/EA	9.99	N
7	1	EA	286532	QT CNCRT BONDNG ADHESIVE	1		13.29	/EA	13.29	N
8	1	EA	WCS15550G	.155 5LB GR CUTTING LINE SPOOL	1		71.99	/EA	71.99	N
9	1	PR	759946	SZ10 STEEL TOE HI BOOT	1		35.99	/PR	35.99	N

REPRINT

Certified Copy of the  
**ORIGINAL**  
 by: *[Signature]* 6/16/22  
 GUAM HOME CENTER  
 282 E. Marine Corps Dr., Dededo, Guam 96929



671.38

TAXABLE 0.00  
 NON-TAXABLE 225.52

SUBTOTAL 225.52

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

SUBTOTAL 225.52

TAX AMOUNT 0.00

**TOTAL 225.52**



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  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

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

F.O.B.

\* AIR FREIGHT CONTACT SHIP VIA

DATE

12/19/2021

JOB ORDER NO

020022001240

OBJCT

240

VENDOR

TO:

GUAM HOME CENTER  
282 E. MARINE CORPS DRIVE  
EDED0, GU 96929

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

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	TAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 454985/1 = \$225.52		
	DATE OF RECEIPT OF THIS ORDER			12/14/2021			
	SIGNATURE			ZENY P. OASAY			
	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: 6/28/2022			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 984, 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.

1530.00

### A. DO NOT FILL THIS ORDER

IF YOU HAVE BEEN  
EXCLUDED, TOTAL

↑ TOTAL ↑

IF YOU HAVE BEEN  
EXCLUDED, TOTAL

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  
ENCLOSURE

SIGNATURE:

*Claudia S. Accalia*

Claudia S. Accalia Chief Procurement Officer



**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**  
 6/16/22

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 P.O. BOX 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**APPLY TO:** P226A01597 ✓  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DATE:** 6/3/22 **TIME:** 7:57  
**CLERK:** LP **TERMINAL:** 526  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**DUE DATE:** 7/31/22

**INVOICE: 454738/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	CD	214744	SMALL HARDWALL HANGER	2		4.79	/CD	9.58	N
2	1	EA	816655	2PK 9V ALKALINE BATTERY	1		11.99	/EA	11.99	N
3	1	PK	TTN225334HC25	TITEN2 BLUE HEX 1/4 X 3-3/4	1		15.99	/PK	15.99	N
4	1	GL	272145	GAL SIKALATEXR ADMIXTURE	1		19.29	/GL	19.29	N
5	4	BG	280755	50LB FAST CNCRT MIX QUIKRETE 4K	4		13.99	/BG	55.96	N

**Certified Copy of the  
 ORIGINAL**  
 by: *[Signature]* 6/3/22  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929



TAXABLE	0.00	SUBTOTAL	112.81
NON-TAXABLE	112.81		

(ROMMEL OBISPO)	SUBTOTAL	112.81
** AMOUNT CHARGED TO STORE ACCOUNT **	112.81	

TAX AMOUNT	0.00
<b>TOTAL</b>	<b>112.81</b>



TOT WT: 0.00

*[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 - 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**  
 6/10/22

**SOLD TO:** GSA-GOVERNOR'S OFFICE  
 P.O. BOX 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DATE:** 6/10/22 **TIME:** 10:26  
**CLERK:** MY **TERMINAL:** 523  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

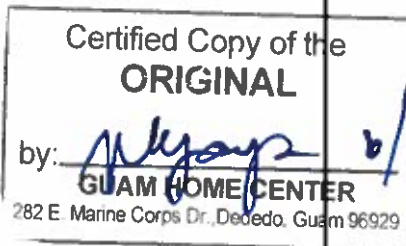
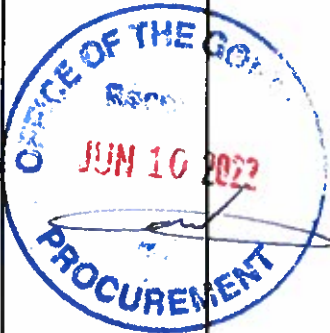
**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**DUE DATE:** 7/31/22

**INVOICE: 454885/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	1	EA	649716	22OZ LIME-A-WAY SPRAY	1		7.49	/EA	7.49	N
2	1	EA	644161	CLOROX CLEANER	1		5.79	/EA	5.79	N
3	1	EA	619531	24OZ LYSOL LIQUID BOWL CLEANER	1		3.99	/EA	3.99	N
4	1	EA	634549	19.4OZ AB DAWN DISH SOAP	1		3.79	/EA	3.79	N
5	1	EA	601622	33OZ BASIL LIQ HAND SOAP	1		9.79	/EA	9.79	N
6	1	EA	5334735	CORD 20TLT/2USB BLACK&WHT 6FT	1		24.79	/EA	24.79	N
7	2	EA	617130	FRESH SCENT DISFCT WIPES	2		4.79	/EA	9.58	N
8	1	EA	634549	19.4OZ AB DAWN DISH SOAP	1		3.79	/EA	3.79	N
9	1	EA	7295942	BRUSH TOILET SET NO-DRIP	1		22.29	/EA	22.29	N
10	4	EA	601205	17OZ COMET BATHRM SPRAY	4		3.99	/EA	15.96	N
11	3	EA	451353	32OZ LIQ FIRE DRN CLEANR	3		12.29	/EA	36.87	N
12	2	EA	80116	A23 12V PHOTO BATTERY	2		3.49	/EA	6.98	N

REPRINT



TAXABLE 0.00  
 NON-TAXABLE 151.11

SUBTOTAL 151.11

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

SUBTOTAL 151.11

TAX AMOUNT 0.00

**TOTAL 151.11**



TOT WT: 0.00

[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  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

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

F.O.B.

AIR FREIGHT CONTACT SHIP VIA

DATE

12/09/2021

JOB ORDER NO

020022001240

OBJCT

240

VENDOR

TO:

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

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

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 OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 454738/1 = \$112.81		
	DATE OF RECEIPT OF THIS ORDER		12/14/2021		Inv# 454885/1 = \$151.11		
	SIGNATURE		ZENY P. OASAY				
	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: 6/16/2022						
	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 984, 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.

1500.00

### A. DO NOT PUT THIS ORDER

IN ANY OTHER PLACE  
EXCEPT HEREIN

RECEIVED BY THE VENDOR  
DATE: 12/14/2021

↑ TOTAL ↑

SIGNATURE:

*C. Acuña*

Claudia S. Acuña Chief Procurement Officer

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  
ENCLOSURE

PAGE 3 OF 3

Control No.

ORIGINAL/PHOTOCOPY



**GUAM HOME CENTER**  
**OPEN** MON - SAT 7:30AM - 8:30PM  
 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 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DATE:** 5/10/22 **TIME:** 10:24  
**CLERK:** LP **TERMINAL:** 526  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**DUE DATE:** 6/30/22

**INVOICE: 454323/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	628690	100CT 13GAL KITCHEN BAG	1		25.99	/EA	25.99 N
2	2	EA	600210	24OZ TOILET BOWL POWER CLEANER	2		3.49	/EA	6.98 N
3	1	EA	605417	32OZ TOILET BOWL CLEANER	1		4.29	/EA	4.29 N
4	1	EA	644161	CLOROX CLEANER	1		5.79	/EA	5.79 N
5	6	EA	601205	17OZ COMET BATHRM SPRAY	6		3.99	/EA	23.94 N
6	4	EA	462234	16-OZ DRAIN OPENER-LIQUID FIRE	4		7.79	/EA	31.16 N
7	1	EA	1951466	MACHETE W/SHEATH 18IN	1		18.79	/EA	18.79 N
8	2	EA	219568	SC CP POLO ENTRY LOCK	2		23.99	/EA	47.98 N
9	1	EA	794141	SOFT GRIP SCRAPER W/BLDS	1		5.99	/EA	5.99 N
10	2	EA	214075	40LB E-Z HANGER	2		2.79	/EA	5.58 N
11	1	EA	214066	60LB E-Z HANGER	1		2.79	/EA	2.79 N
12	2	CD	220433	30LB PICTURE HANGER	2		2.49	/CD	4.98 N
13	1	PK	7163447	ROLLER COVER WOVEN 2PK 4X3/8IN	1		4.99	/PK	4.99 N
14	1	EA	80256	8PK AA ALKALINE BATTERY	1		8.99	/EA	8.99 N

Certified Copy of the  
**ORIGINAL**

by: 5/10/22  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929



TAXABLE 0.00  
 NON-TAXABLE 198.24

SUBTOTAL 198.24

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

SUBTOTAL 198.24

TAX AMOUNT 0.00

**TOTAL 198.24**



TOT WT: 0.00

*Porter*

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 - 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 3950

HAGATNA GU 96932

**CUST NO:** 17141  
**TERMS:** NET EOM

**DATE:** 5/10/22 **TIME:** 3:04  
**CLERK:** VJ **TERMINAL:** 523  
**SALESPERSON:**  
**TAX:** GUM GUAM TAX

**APPLY TO:** P226A01597  
**REFERENCE:** PO # P226A01597  
**JOB NO:** 003

**DUE DATE:** 6/30/22

**SHIP TO:** GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**INVOICE: 454333/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION	
1	2	EA	237577	DE6-DIB DEXTER HOUSE KEY	2		3.49	/EA	6.98	N
2	4	EA	245399	KW1-DIB 250/BX KEY BLANK	4		2.79	/EA	11.16	N
3	1	CD	590584	4PK KEY CAPS	1		3.29	/CD	3.29	N



TAXABLE 0.00  
 NON-TAXABLE 21.43

SUBTOTAL 21.43

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

SUBTOTAL 21.43

TAX AMOUNT 0.00

**TOTAL 21.43**



TOT WT: 0.00

X

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  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

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

F.O.B.

\* AIR FREIGHT CONTACT TRIP VIA

DATE

12/30/2021

JOB ORDER NO

020022001240

OBJCT

240

VENDOR

TO:

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

Telephone: 671 632-4442 Fax: 671 632-1176  
Email: MIKE@GUAMHOMECENTER.COM

VENDOR

G0097693

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE  
P.O. BOX 2050  
HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

\*\* INVITATION NO

\*\* CONTRACT NO

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
	VENDOR ACKNOWLEDGMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv# 454323/1 = \$198.24		
	DATE OF RECEIPT OF THIS ORDER		12/14/2021		Inv# 454333/1 = \$21.43		
	SIGNATURE		ZENY P. OASAY				
	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:	5/27/2022	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 994, 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.

1500.00

### A. DO NOT FILL THIS ORDER

IF YOU HAVE BEEN  
NOTIFIED BY EMAIL

IF YOU HAVE BEEN  
NOTIFIED BY EMAIL

↑ TOTAL ↑

SIGNATURE:

*C. Acaballo*

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. Acaballo Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VERIFIED COPY



**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**  
 APR 14 2022

SOLD TO: GSA-GOVERNOR'S OFFICE  
 P.O. BOX 3950

HAGATNA GU 96932

CUST NO: 17141

TERMS: NET EOM

DATE: 4/5/22

TIME: 3:35

CLERK: LP

TERMINAL: 526

APPLY TO: P226A01597

REFERENCE: PO # P226A01597

JOB NO: 003

SALESPERSON:

TAX: GUM GUAM TAX

DUE DATE: 5/31/22

SHIP TO: GSA-GOVERNOR'S OFFICE  
 Y2022 / P226A01597  
 EXECUTIVE DIRECTION  
 HAGATNA GU 96932

**INVOICE: 453669/1**

LINE	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/	PER	EXTENSION
1	1	EA	757546	37" TELESCOPING LOPPER	1		38.49	/EA	38.49 N
2	3	EA	TRA266160-18	18" BUSH MACHETE W/POLY HANDLE	3		14.99	/EA	44.97 N
3	1	EA	704041	YELLOW PISTOL NOZZLE	1		13.79	/EA	13.79 N
4	1	EA	206024	4PK 1-5/8" PLATE CASTER	1		7.79	/EA	7.79 N
5	1	EA	703115	5/32X50 RD 550 PARACORD	1		11.99	/EA	11.99 N
6	12	St	0080063	PHILIP PN SMS Z 10X5/8 100	12		0.19	/St	2.28 N

Certified Copy of the  
**ORIGINAL**

by: [Signature] 4/5/22  
**GUAM HOME CENTER**  
 282 E. Marine Corps Dr., Dededo, Guam 96929



EFT 050522

TAXABLE	0.00	SUBTOTAL	119.31
NON-TAXABLE	119.31		

(ROMMEL OBISPO)		SUBTOTAL	119.31
** AMOUNT CHARGED TO STORE ACCOUNT **	119.31		

TAX AMOUNT 0.00

**TOTAL 119.31**



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  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

**No.** P226A01597

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

F.O.B.

\* AIR FREIGHT CONTACT \* 3RD VIA

DATE

12/19/2021

JOB ORDER NO

020022001240

OBJECT

240

**VENDOR**

**TO:**

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

Telephone: 671 632-4442 Fax: 671 632-1176

Email: MIKE@GUAMHOMECENTER.COM

**VENDOR**

G0097693

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 OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
	***** VENDOR ACKNOWLEDGMENT *****						
	RETURN TO SUPPLY MANAGEMENT DIVISION				Inv#453669/1 = \$19.31		
	DATE OF RECEIPT OF THIS ORDER			12/14/2021			
	SIGNATURE			<i>Zeno P. Oasay</i>			
	***** 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:	4/14/2022	SIGNATURE:	<i>[Signature]</i>			

### 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 984, HAGATNA, GUAM 96910.
- PAYMENT IN TENITY (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 THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

1500.00

**A. DO NOT FILE THIS ORDER**

IF BIDDING IS OPEN  
FOR THIS ORDER

↑ **TOTAL** ↑

DO NOT SIGN THIS ORDER  
UNTIL YOU HAVE RECEIVED  
THE GOODS AND THEY ARE  
IN GOOD CONDITION

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  
ENCLOSURE ☐

SIGNATURE:

*[Signature]*

Claudia S. Accalle 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. P226A01597

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

12/09/2021

JOB ORDER NO.

020022001240

OBJCT

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: 671 632-1176  
Email: MIKE@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

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BLANKET PURCHASE AGREEMENT FOR HARDWARE &amp; MATERIALS FOR THE MAINTENANCE &amp; REPAIR AT THE GOVERNOR RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST.</p> <p>AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS*****</p> <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 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.</p>				1500.00	0220200047	

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

1500.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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 ☐

SIGNATURE:

*C. Acfalle*

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.** P226A01597

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/09/2021	JOB ORDER NO. 020022001240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	<b>TO:</b> GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDED0, GU 96929  Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	<b>VENDOR</b> G0097693	<b>SHIP TO</b>	<b>CONSIGNEE DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  EXECUTIVE DIRECTION	
	<b>AUTHORITY</b> 3112.1	<b>** INVITATION NO.</b>		<b>** CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 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 884, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. \* \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

1500.00

↑ 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 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 ☐

SIGNATURE:

*C. Acfalle*

Claudia S. Acfalle Chief Procurement Officer



# PURCHASE ORDER

GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
Marine Drive  
P.O. Box 96925

## TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2226A01597

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

FOR:	BY AIR FREIGHT CONTACT	SHIP VIA	DATE 12/09/2021	JOB ORDER NO 020022001240	OBJCT 240
------	------------------------	----------	--------------------	------------------------------	--------------

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>CONSIGNEE DESTINATION &amp; MARKING</b>		
	GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929  Telephone: 671 632-4442 Fax: 671 632-1176 Email: MIKE@GUAMHOMECENTER.COM	G0097693	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  EXECUTIVE DIRECTION		
AUTHORITY 3112.1		** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAC
<p align="center">* * * * *</p> <p align="center">VENDOR ACKNOWLEDGMENT</p> <p align="center">* * * * *</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER <u>12/14/2021</u></p> <p>SIGNATURE <u>Zeny P. Oasay</u></p> <p align="center">* * * * *</p> <p align="center">RECEIVING REPORT COPY</p> <p align="center">* * * * *</p> <p>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.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p> <p align="center">* * * * *</p>							

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 984, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		1500.00 <b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER</b> IF APPROVED FOR EXCEEDING THE TOTAL QUANTITY OF GOODS AND/OR SERVICES SPECIFIED ON THIS ORDER
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 <input type="checkbox"/>	
SIGNATURE: <u>C. Acalle</u> Claudia S. Acalle, Chief Procurement Officer			

**E-MAILED**  
DEC 07 2021

REQUISITION

REQUISITION #: Q220200047  
APPROPRIATION: 5100A220200GA001240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

DEC 07 2021

SUBMITTED BY:

Torres, Venido S. - Governors Office  
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEC 06 2021

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 12/06/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE MAINTENANCE & REPAIR AT THE GOVERNO RICARDO J BORDALLO BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2022 OR UPON EXHAUSTION FUNDS WHICHEVER OCCURS FIRST.  AUTHORIZED PERSONNEL 1) ROMMEL OBISPO 2) CATHERINE CABRERA 3) VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	4500.00	4500.00

TOTAL =====>

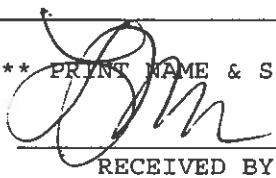
4500.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM

2) GUAM HOME CENTER 3) CPS ELECTRIC

\*\* PRINT NAME & SIGN



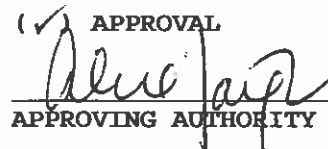
RECEIVED BY  
(CERTIFYING OFFICER)

DEC 06 2021

DATE

(✓) APPROVAL

( ) DISAPPROVAL



APPROVING AUTHORITY (DIRECTOR)

12/06/2021