

E-MAILED
JAN 05 2023



AIR CONDITIONING & REFRIGERATION


Invoice

Date	Invoice#
12/30/2022	ACC-326079

BILL TO:

GOVERNOR'S OFFICE
P.O BOX 2950
HAGATNA, GUAM 96932-0000
POC: MEL OBISPO @ 888-4992

P0236A01290

		P236A01290	
Item	DESCRIPTION	Rate	Amount
2	LABOR FEE	\$ 75.00	\$ 150.00
2	R410A FREON CHARGE	\$ 26.00	\$ 26.00
		Total Billed	\$176.00
		Amount Paid	\$0.00
		Balance Due	\$176.00

Please make checks payable to "Agbayani Airconditioning & Refrigeration" Please
include your Invoice Number on the memo line

542 West Route 8, Barrigada Guam 96913

Phone No.	Fax No.	E-Mail
(671) 734.8234/8288	(671) 734.8284	marissa.manalili@agbayaniguam.com ; janice.fujikawa@agbayaniguam.com

Demand Work Order - GUAM

326079

Name POC: MEL
Created By Celso Basaliso
Requested By POC: MEL
Contact 888-4992
Created Date December 27, 2022 9:13 AM
Start Date December 28, 2022 9:16 AM
Work Category Repair
Sub Category
Status Completed
Priority Medium
Completed Date Monday, December 26, 2022
Closed Date December 28, 2022 9:16 AM
Closed By Celso Basaliso
Location

- Ricardo J. Bodalto Governor's Complex, Adelup; POC: Mel Obispo on Agana in building ACC-Air

Work Description

SERVICE/REPAIR;18K BTU (UNKNOWN BRAND) NOT COOLING UNDER PO#236A01290

Comments

Unit is a 12-k Pioneer. Refrigerant pressure was at 50psi. Checked for leak. None found at the time. Temporarily charged unit with 2lb R-410. Unit in normal operation.

(Note) Would need to go back and check the rest of the connections for the leak. Was not able to complete due to locked storage room where the lines run through and there are wooden moldings on the outside. Customer wants to know schedule date for continuation.

Resources

Name	Regular Hours	Overtime Hours	Total Hours
Celso Basaliso	3.50	0.00	3.50



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. 0236A01250

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE: 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
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VENDOR	TO: AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 8 SUITE 202 <i>poc Marissa</i> BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	VENDOR A0098604	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

ITEM	ARTICLE OR SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	REMARKS
* * * * * VENDOR ACKNOWLEDGMENT * * * * *							
* RETURN TO SUPPLY MANAGEMENT DIVISION *							
* DATE OF RECEIPT OF THIS ORDER <u>11/30/2022</u> *							
* SIGNATURE <u>[Signature]</u> *							
* NAME/TITLE <u>Janice Fujikawa Contract manager</u> *							
* * * * * 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: <u>11/06/2023</u> SIGNATURE: <u>[Signature]</u> *							
* * * * *							

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.		1000.00	↑ 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"/>		



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. P236A01290

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

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 8 SUITE 202 BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	VENDOR A0098604	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO GOVERNORS COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA GUAM TO INCLUDE PARTS AND SERVICES FOR THE FOLLOWING UNITS: 3-TON, 5-TON, 10-TON 9-BTU, 18-BTU, 24-BTU, 36-BTU. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON SEPTEMBER 30, 2023 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. POC: ROMMEL OBISPO 475-1164 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				1000.00	Q230200033	

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.		XXXXXXXXXXXX	↑ 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"/>		



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. P236A01290

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

FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 8 SUITE 202 BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	VENDOR A0098604	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	VENIDO TORRES 473-1125 ** NOTHING FOLLOWS **						
<p>NOTE:</p> <p>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 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.</p>							

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.		1000.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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PAGE 2 OF 4				

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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Piti, Guam 96915

TRAN CODE

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No. P236A01290

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FOB	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 8 SUITE 202 BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	VENDOR A0098604	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION	
	AUTHORITY 3112.1	** INVITATION NO		** CONTRACT NO	TIME FOR DELIVERY SEE BELOW

ITM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	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.		1000.00	↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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PAGE 3 OF 4		SIGNATURE: Claudia A. Acfalle Chief Procurement Officer NAME TITLE		

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. 0286A01250

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE: 11/23/2022	JOB ORDER NO. 020023001230	OBJCL 230
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 8 SUITE 202 BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	VENDOR A0098604	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

VENDOR ACKNOWLEDGMENT RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS ORDER <u>11/30/2022</u> SIGNATURE <u>[Signature]</u> NAME/TITLE <u>Tanice Fujikawa Contract manager</u>	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: _____
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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.		1000.00 ↑ 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: <u>[Signature]</u> Claudia . Acfalle Chief Procurement Officer NAME TITLE	

MAILED
NOV 23 2022

REQUISITION

REQUISITION #: Q230200033

APPROPRIATION: 5100A230200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

NOV 21 2022

DATE

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 11/21/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO GOVERNORS COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA GUAM TO INCLUDE PARTS AND SERVICES FOR THE FOLLOWING UNITS: 3-TON, 5-TON, 10-TON 9-BTU, 18-BTU, 24-BTU, 36-BTU. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 9/30/2023 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * POC: ROMMEL OBISPO 475-1164	LOT	1	3000.00	3000.00

TOTAL =====>

3000.00

JUSTIFICATION:

SUGGESTED VENDORS: 1) J & B MODERN TECH 2) AGBAYANI CONSTRUCTION CO
3) JRN A/C & REFRIGERATION

** PRINT NAME & SIGN

RECEIVED BY

(CERTIFYING OFFICER)

NOV 21 2022

DATE

() APPROVAL

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)

REQUISITION

REQUISITION #: Q230200033

APPROPRIATION: 5100A230200GA001230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE _____

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 11/21/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	VENIDO TORRES 473-1125 *****NOTHING FOLLOWS*****				

TOTAL =====>

3000.00

JUSTIFICATION:

SUGGESTED VENDORS: 1) J & B MODERN TECH 2) AGBAYANI CONSTRUCTION CO
3) JRN A/C & REFRIGERATION

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
(CERTIFYING OFFICER)

DATE _____

APPROVING AUTHORITY (DIRECTOR)