

PURCHASE ORDER NO: P226A01504

VENDOR: ERC HARDWARE

VENDOR NO.: E0016035

ACCOUNT NO. : 5100A220210SE007240

REQUISITION NO. : Q220210007

[illegible]

*** INVOICE ***

Page 1

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

Bill To:
Customer # 1306
P226A01504
GOVERNORS OFFICE
P.O. BOX 2950
Hagatna, GU 96932



E-MAILED
SEP 22 2022

GH

Date: 09/08/2022 Time: 09:55:36 AM - Transaction#: B89528
Associate: Tiara - PO: P226A01504 - Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	CHR 5Set Hand SHWR Head 073950252942 SKU# 129404	EACH	\$33.99	N	\$33.99
1.00	CLR Safe Glasses 051141388854 SKU# 220224	EACH	\$7.99	N	\$7.99
1.00	ECHO POWERBLEND 2.6OZ 743184016343 SKU# 6450001	PKG	\$15.99	N	\$15.99
1.00	TG AMB Safe Glasses 052088092415 SKU# 241020	EACH	\$10.99	N	\$10.99
1.00	MM QT 4 Cyc Oil 052088083673 SKU# 597575	EACH	\$9.99	N	\$9.99
2.00	MM QT SAE30 GP Oil 040023200193 SKU# 363879	EACH	\$8.99	N	\$17.98
1.00	SZ11 BLK STL Toe Boots 081138312715 SKU# 586032	EACH	\$27.99	N	\$27.99
1.00	144OZ Lysol AP Cleaner 036241756109 SKU# 220217	EACH	\$13.99	N	\$13.99
1.00	MrClean 128OZ Cleaner 037000231240 SKU# 190123	EACH	\$10.99	N	\$10.99
1.00	GAL Dawn Dish Detergent 037000026136 SKU# 269636	EACH	\$27.99	N	\$27.99
1.00	ECHO POWERBLEND 2.6OZ 743184016343 SKU# 6450001	PKG	\$15.99	N	\$15.99
1.00	75OZ Cascade Compl Gel 037000338406 SKU# 169870	EACH	\$9.99	N	\$9.99
2.00	GT 5/8 3/4Male Coupling 052088046906 SKU# 581183	EACH	\$10.99	N	\$21.98
1.00	Affresh 3 Puck Cleaner 883049066905 SKU# 115326	EACH	\$10.99	N	\$10.99
1.00	1/2x520 PTFE Seal Tape 078864171174 SKU# 657288	EACH	\$2.29	N	\$2.29
2.00	22OZLysol Kitch Cleaner	EACH	\$5.49	N	\$10.98

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

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Hagatna, GU 96932

Date: 09/08/2022 Time: 09:55:36 AM - Transaction#: B89528
Associate: Tiara - PO: P226A01504 - Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	019200008884 170Z SS Cleaner/Polish	SKU# 397304 EACH	\$7.49	N	\$7.49
1.00	041598000492 260Z LIQ Bar Keepers	SKU# 140534 EACH	\$4.99	N	\$4.99
1.00	071618116261 320Z Bowl Cleaner Works	SKU# 740086 EACH	\$3.99	N	\$3.99
1.00	074157033105 KITCHEN SCISSORS	SKU# 416245 EACH	\$2.99	N	\$2.99
1.00	856434001959 SHINDAIWA REDARMR2.6	SKU# 040195 PKG	\$21.99	N	\$21.99
1.00	743184999509 Flow Thru Window Brush	SKU# 000922 EACH	\$10.99	N	\$10.99
1.00	071798002507 Vehicle Wash Brush	SKU# 566016 EACH	\$12.99	N	\$12.99
1.00	071798002316 DE TRIMMER LINE .155 1#	SKU# 566156 EACH	\$14.00	N	\$14.00
1.00	750631927015 320Z KaboomSHWR Cleaner	SKU# 7015 EACH	\$7.99	N	\$7.99
	750631921013 757037350157	SKU# 815464			
	757037000533				

ERC HARDWARE EXPRESS
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BARRIGADA GUAM 96921
671-635-7787

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Customer # 1306
P226A01504
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Hagatna, GU 96932

Date: 09/08/2022

Time: 09:55:36 AM

- Transaction#: B89528

Associate: Tiara

PO: P226A01504

- Due Date: 09/23/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
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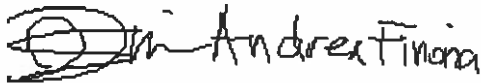
Subtotal: \$337.53

0% - State Tax: \$0.00

TOTAL: \$337.53

INVOICE: \$337.53

CHANGE: \$0.00

 Andrea Finona

(X)

ANDREA FINONA



THANK YOU FOR SHOPPING ERC!
THANK YOU FOR BUYING LOCAL!

Receipt Required for Return within 7 days of purchase! No Return or Exchange on Open Tarps. Installation & Set up of Tarps & Canopies is Customers Responsibility, ERC is not responsible for any damage or injury caused by nature forces or improper installation.



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. P226A01504

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

12/02/2021

JOB ORDER NO.

021022007240

OBJCL

240

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

TO:

ERC HARDWARE EXPRESS-DEDED
PO BOX 24098
BARRIGADA, GU 96921

Telephone: 671 635-7787 Fax: 671 635-7788
Email: RANDY@ERCTRADINGGUAM.COM

VENDOR

E0016035

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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

GOVERNMENT HOUSE

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 *							
* SIGNATURE *							
* * * * *							
* * * * *							
* 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 28 2022 * SIGNATURE: [Signature] *							
* * * * *							

INV# B09528 = 337.53

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.

700.00

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:

[Signature]

Claudia S. Acfalle Chief Procurement Officer

*** INVOICE ***

Page 1

ERC HARDWARE EXPRESS
231 E BUENA VISTA AVE
DEDEDO, GUAM
671-635-7787

Bill To:
Customer # 1306 **GH**
P226A01504
GOVERNORS OFFICE
P.O. BOX 2950
Hagatna, GU 96932

Date: 08/09/2022 Time: 01:14:27 PM - Transaction#: H4049
Associate: Chanel - PO: P226A01504 - Due Date: 08/24/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
8.00	SHINDAIWA ONE 12.8 80748	EACH SKU# 000126	\$9.99	N	\$79.92
2.00	MM QT 10W40 Motor Oil 052088873281	EACH SKU# 151612	\$6.99	N	\$13.98
Subtotal:					\$93.90

0% - State Tax: \$0.00
TOTAL: \$93.90
INVOICE: \$93.90
CHANGE: \$0.00



(X)

ROMMEL OBISPO

8/09/2022

THANK YOU FOR SHOPPING ERC!
THANK YOU FOR SHOPPING LOCAL!
RECEIPT REQUIRED FOR RETURN!

*GOVERNOR HOUSE
P.O.*

Receipt Required for Return within 7 days of purchase! No Return or Exchange on Open Tarps. Installation & Set up of Tarps & Canopies is Customers Responsibility, ERC is not responsible for any damage or injury caused by nature forces or improper installation.



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. P226A01504

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE 12/02/2021	JOB ORDER NO. 021022007240	OBJCT 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON					

VENDOR	TO: ERC HARDWARE EXPRESS-DEDEDO PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 635-7787 Fax: 671 635-7788 Email: RANDY@ERCTRADINGGUAM.COM	VENDOR E0016035	SHIP TO	CONSIGNEE DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	DISCOUNT TERMS:				
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 * * * * * SIGNATURE * * * * * * * * * * * * * * * 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: 8/01/2022 * * * * * SIGNATURE: <i>[Signature]</i> * * * * *						

INV# H4049 = \$93.90

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.		700.00	↑ 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 <input type="checkbox"/> PAYMENT ENCLOSED		SIGNATURE: <i>[Signature]</i> Claudia S. Acalle NAME Chief Procurement Officer TITLE

*** INVOICE ***

Page 1

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

Bill To:
Customer # 1306
P226A01504
GOVERNORS OFFICE
P.O. BOX 2950
Hagatna, GU 96932

GH



Mendoza
CERTIFIED TRUE COPY

E-MAILED
AUG 01 2022

Date: 07/19/2022 Time: 04:46:38 PM - Transaction#: B86396
Associate: JOLEEN - PO: P226A01504 - Due Date: 08/03/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	Clorox 1210Z GermBleach 044600324296 SKU# 265371	EACH	\$10.99	N	\$10.99
1.00	Clorox 1210Z Reg Bleach 044600324166 SKU# 265370	EACH	\$9.99	N	\$9.99
1.00	28OZ Lime-A-Way/Toggle 051700396054 SKU# 225029	EACH	\$7.99	N	\$7.99
1.00	30OZ Mold/Stain Remover 757037547519 SKU# 182991	EACH	\$6.99	N	\$6.99
1.00	SHINDAIWA REDARMR2.6 743184999509 SKU# 000922	PKG	\$21.99	N	\$21.99
2.00	GLOVES COTTON 10PK 8809123590014 SKU# 809123 gloves	PKG	\$5.50	N	\$11.00
1.00	9.7OZ Dust/Aller Pledge 046500723759 SKU# 148722	EACH	\$7.99	N	\$7.99
1.00	9.7OZ Multi Surf Pledge 046500723544 SKU# 148718	EACH	\$7.49	N	\$7.49
2.00	SM PRM Defense Glove 731919128119 SKU# 179787	EACH	\$4.29	N	\$8.58
1.00	24OZ Toilet Bowl Bleach 019200750554 SKU# 814816	EACH	\$3.99	N	\$3.99
1.00	24OZ Toil Bowl Cleaner 019200025225 SKU# 240275	EACH	\$3.79	N	\$3.79
1.00	6PK HD Scrub Sponge 051131936812 SKU# 133189	EACH	\$7.99	N	\$7.99
1.00	3PK3.4OZ Vanish Drop In 019800704803 SKU# 195461	EACH	\$5.99	N	\$5.99
1.00	3PK Dobie Cleaning Pad 021200417566 SKU# 178245	EACH	\$4.99	N	\$4.99
1.00	ECHO POWERBLEND 2.6OZ 743184016343 SKU# 6450001 743184016763	PKG	\$15.99	N	\$15.99
1.00	16OZ Furn Lemon Oil 062338073255 SKU# 542308	EACH	\$5.49	N	\$5.49
3.00	32OZ Bowl Cleaner Works 074157033105 SKU# 416245	EACH	\$3.99	N	\$11.97

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

Bill To:
Customer # 1306
P226A01504
GOVERNORS OFFICE
P.O. BOX 2950
Hagatna, GU 96932

Date: 07/19/2022 Time: 04:46:38 PM - Transaction#: B86396
Associate: JOLEEN - PO: P226A01504 - Due Date: 08/03/2022

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	50OZ Aquari Soap Refill 074182459932	EACH SKU# 258354	\$7.99	N	\$7.99
2.00	1L 70 RUBBING ALCOHOL 8809703660380	EACH SKU# 1028360	\$5.99	N	\$11.98
1.00	GAL Dawn Dish Detergent 037000026136	EACH SKU# 269636	\$27.99	N	\$27.99
1.00	22OZ Lysol Bath Cleaner 019200900362	EACH SKU# 273635	\$4.99	N	\$4.99
1.00	GAL LIQ Joy Dish Soap 850017436077	EACH SKU# 796391	\$27.99	N	\$27.99
1.00	Windex GAL Pro Refill 019800122072	EACH SKU# 131150	\$14.99	N	\$14.99
1.00	MrClean 128OZ Cleaner 037000231240	EACH SKU# 190123	\$10.99	N	\$10.99
1.00	30CT SS Wipes 041598000508	EACH SKU# 674737	\$6.49	N	\$6.49

ERC HARDWARE EXPRESS
PO BOX 24098
BARRIGADA GUAM 96921
671-635-7787

Bill To:
Customer # 1306
P226A01504
GOVERNORS OFFICE
P.O. BOX 2950
Hagatna, GU 96932

Date: 07/19/2022 Time: 04:46:38 PM - Transaction#: B86396
Associate: JOLEEN - PO: P226A01504 - Due Date: 08/03/2022

Qty	Description	Unit	Price	Tax	Extended
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ProductCode

Note

Subtotal: \$266.62

0% - State Tax: \$0.00

TOTAL: \$266.62

INVOICE: \$266.62

CHANGE: \$0.00

 Andrea Finona

(X)

ANDREA FINONA

THANK YOU FOR SHOPPING ERC!

THANK YOU FOR BUYING LOCAL!

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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. P226A01504

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

12/02/2021

JOB ORDER NO.

021022007240

OBJCL

240

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

TO:

ERC HARDWARE EXPRESS-DEDED0
PO BOX 24098
BARRIGADA, GU 96921

Telephone: 671 635-7787 Fax: 671 635-7788
Email: RANDY@ERCTRADINGGUAM.COM

VENDOR

E0016035

SHIP TO

CONSIGNEE DESTINATION & MARKING

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

GOVERNMENT HOUSE

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						
	* SIGNATURE						
	* * * * *	* * *	* * *	* * * * *	* * * * *		
	* * * * *	* * *	* * *	* * * * *	* * * * *		
	* 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: 8/01/2022						
	* SIGNATURE:						
	* * * * *	* * *	* * *	* * * * *	* * * * *		

SPECIAL INSTRUCTIONS TO VENDOR:

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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.

700.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Acfalle Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY



Venido S Torres <venido.torres@guam.gov>

Inv#86396 (P226A01504)

1 message

Venido S Torres <venido.torres@guam.gov>
To: Maria T Uson <maria.uson@doa.guam.gov>

Wed, Sep 28, 2022 at 2:35 PM

Good PM Ms Uson,

I emailed the aforementioned invoice on 8/01/22 and it has not keyed in yet kindly process please! See attached.

2 attachments

 **P226A01504 Inv B86396 ERC (GH).pdf**
71K

 **PO P226A01504 ERC HARDWARE.pdf**
1210K



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. P226A01504

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

F.O.B.	* AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 12/02/2021	JOB ORDER NO. 021022007240	OBJCL 240
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

**V
E
N
D
O
R**

TO:

ERC HARDWARE EXPRESS-DEDED0
PO BOX 24098
BARRIGADA, GU 96921

Telephone: 671 635-7787 Fax: 671 635-7788
Email: RANDY@ERCTRADINGGUAM.COM

VENDOR

E0016035

**S
H
I
P
T
O**

CONSIGNEE, DESTINATION & MARKING

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

GOVERNMENT HOUSE

AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES ** NOTHING FOLLOWS ** NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				700.00	Q220210007	

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.

700.00

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 NAME Chief Procurement Officer TITLE



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. P226A01504

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/02/2021	JOB ORDER NO. 021022007240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO: ERC HARDWARE EXPRESS-DEDED PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 635-7787 Fax: 671 635-7788 Email: RANDY@ERCTRADINGGUAM.COM	VENDOR E0016035	SHIP TO	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 GOVERNMENT HOUSE	
	AUTHORITY 3112.1	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
	1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
	2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
	3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
	4. Shipments must be identified as "PARTIAL" or "COMPLETE".						
	5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
	6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
	7. Overshipments, unless specifically authorized, will not be accepted.						
	8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR:

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

700.00

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. Acalle

Claudia S. Acalle NAME Chief Procurement Officer TITLE

E-MAILED
DEC 01 2021

REQUISITION

REQUISITION #: Q220210007
APPROPRIATION: 5100A220210SE007240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

NOV 22 2021

SIGNATURE

DATE

DEPARTMENT/DIVISION: GOVERNMENT HOUSE

REQUEST DATE: 11/22/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR HARDWARE & MATERIALS FOR THE FOR THE REPAIR & MAINTENANCE AT THE GOVERNMENT HOUSE BLDG TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER & EXPIRING ON 9/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. * AUTHORIZED PERSONNEL: ROMMEL OBISPO CATHERINE CABRERA ANDREA FINONA VENIDO TORRES ***nothing follows*****	LOT	1	2100.00	2100.00

TOTAL =====>

2100.00

JUSTIFICATION:

SUGGESTED VENDOR: 1) BENSON GUAM ENT 2) GUAM HOME CENTER 3) ERC HARDWARE
EXPRESS-DEDEDO.

** PRINT NAME & SIGN


RECEIVED BY
(CERTIFYING OFFICER)

NOV 22 2021

DATE

(✓) APPROVAL

() DISAPPROVAL



APPROVING AUTHORITY (DIRECTOR)