

E-MAILED
SEP 13 2022

CERTIFIED TRUE
AND ORIGINAL



AIR CONDITIONING & REFRIGERATION


Invoice

Date	Invoice#
9/16/2022	ACC-324414

BILL TO:

Governor's Office
P.O BOX 2950
HAGATNA, GU 96932-0000
POC: Mel Obispo @ 888-4992

PO# P226A05021

Item	DESCRIPTION	Rate	Amount
1	Installation & Fabrication Fee	\$ 335.00	\$ 335.00
1	Parts & Materials	\$ 380.00	\$ 380.00
	Governor's House Complex, Agana Heights		
		Total Billed	\$715.00
		Amount Paid	\$0.00
		Balance Due	\$715.00

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



AIR CONDITIONING & REFRIGERATION

www.agbayani.com

E-MAILED

"ABC's Top Performers with Special Designations 2021"
"Safety Management System STEP Award 2020"
"Outstanding Minority Entrepreneur 2007"
"SBA Administrators Award for Excellence 2003"
"NCSDC MBE Firm of the Year 2000"
"National Small Business Firm of the Year 1999"
"Region #9 Business Firm of the Year 1999"
"SBA District Office Minority Firm of the Year 1999"



September 15, 2022

POC: Mel Obispo
Governor's House Complex
Agana Heights
Contact#: (671) 888-4992

Agbayani Air Conditioning & Refrigeration appreciates the opportunity to provide the following quotation:

QUOTE TO REPLACE RUSTED EXTERIOR DUCT:

Installation&Fabrication Fee	@ \$335.00
Materials	@ \$380.00
TOTAL:	@ \$715.00

Materials need: 2ea Sheet metal, Self tapping screws, 2ea NP1

GRAND TOTAL: \$715.00

*** Any additional materials needed will be additional charge***

****Price Quoted is valid until September 17, 2022****

Please be informed that Agbayani Air Conditioning & Refrigeration offers a Periodic Maintenance Inspection (PMI) and Annual Cleaning Program with prices starting at \$80.00 per unit. We would be most pleased to provide these additional services to you at your convenience.

Should you have any questions or concerns, please contact us at 734-8288 or 734-8234/Fax: 734-8284 our staff will be more than happy to respond to your needs.

Thank you for your interest in our products. Your business is most appreciated.

Submitted By:

Marissa Manalili 09/15/22

Signature/Date

Accepted By:

9/15/2022
Signature/Date



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. P226A05021

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 8/05/2022	JOB ORDER NO. 020022001230	OBJCT 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	CONSIGNEE DESTINATION & MARKING		
	AGBAYANI CONST. CORP. DBA ACC-AIR 542 W. ROUTE 3 SUITE 202 BARRIGADA, GU 96913 Telephone: 671 734-8234 Fax: 671 734-8237 Email:	A0098604	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 EXECUTIVE DIRECTION		
SHIP TO					
AUTHORITY 3112.1	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *							
VENDOR ACKNOWLEDGMENT							
* RETURN TO SUPPLY MANAGEMENT DIVISION							
* DATE OF RECEIPT OF THIS ORDER <u>Aug 18, 2022</u>							
* SIGNATURE <u>[Signature]</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>SEP 22 2022</u> SIGNATURE: <u>[Signature]</u>							
* * * * *							

SPECIAL INSTRUCTIONS TO VENDOR:

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

1000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

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:

Claudia S. Acalle Chief Procurement Officer

E-MAILED
SEP 15 2022



AIR CONDITIONING & REFRIGERATION


Invoice

Date	Invoice#
8/26/2022	ACC-324047

BILL TO:

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

PO# P226A05021

Item	DESCRIPTION	Rate	Amount
2	PMI SERVICE-9000 BTU HISENSE BRAND	\$ 95.00	\$ 190.00
1	PMI SERVICE-9000 BTU PIONEER BRAND	\$ 95.00	\$ 95.00
		Total	\$285.00
		Amount Paid	\$0.00
		Balance Due	\$285.00

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

Phone No.	Fax No.	E-Mail
(671) 734.8234	(671) 734.8284	marissa.manalili@agbayaniguam.com janice.fujikawa@agbayaniguam.com jolynn.pangelinan@agbayaniguam.com

Demand Work Order - GUAM

324047

Name POC: MEL
Created By Joseph Dela Cruz
Requested By POC: MEL
Contact 888-4992
Created Date August 25, 2022 9:19 AM
Start Date August 25, 2022 7:28 PM
Work Category PMI
Sub Category
Status Completed
Priority Medium
Completed Date Thursday, August 25, 2022
Closed Date August 25, 2022 7:28 PM
Closed By Joseph Dela Cruz
Location

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

Work Description

PMI: 3-9K BTU (1- IN ELEVATOR RM & 2-IN SEPARATE OFFICE) **PLS. VERIFY BTU & BRAND & LOCATION**

Comments

PMI 2-9000 BTU Hisense Brand & 1-9000 BTU Pioneer, completed.

Resources

Name	Regular Hours	Overtime Hours	Total Hours
Joseph Dela Cruz	1.50	0.00	1.50
Gilbert Mendoza	1.50	0.00	1.50

Received by:



8/25/2022



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. P226A05021

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA

DATE

9/05/2022

JOB ORDER NO

020022001230

OBJCL

230

(SEPAID) SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

TO:

AGBAYANI CONST. CORP. DBA
ACC-AIR
542 W. ROUTE 9 SUITE 202
BARRIGADA, GU 96913
Telephone: 671 734-8234 Fax: 671 734-8237
Email:

VENDOR

A0098604

CONSIGNEE DESTINATION & MARKING

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

EXECUTIVE DIRECTION

AUTHORITY
3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

ARTICLE OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	REMARKS
* * * * *						
VENDOR ACKNOWLEDGMENT						
RETURN TO SUPPLY MANAGEMENT DIVISION						
DATE OF RECEIPT OF THIS ORDER 8/18/2022						
SIGNATURE <i>[Signature]</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: SEP 15 2022 SIGNATURE: <i>[Signature]</i>						
* * * * *						

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.

1000.00

A. DO NOT FILE 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:

Claudia S. Acalle Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



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. P226A05021

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA

DATE

8/05/2022

JOB ORDER NO

020022001230

OBJCL

230

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

TO:

AGBAYANI CONST. CORP. DBA

ACC-AIR

542 W. ROUTE 9 SUITE 202

BARRIGADA, GU 96913

Telephone: 671 734-8234 Fax: 671 734-8237

Email:

VENDOR

A0098604

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	REMARKS
	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO, GOVERNOR'S COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA. TO INCLUDE PARTS AND SERVICES FOR THE FOLLOWING: UNITS 3-TON, 5-TON 10-TON, 9 BTU 18 BTU, 24 BTU, 36 BTU TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 09/30/2022 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. FOC: RCMEL OBISPO VENIDO TORRES 473-1125 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				1000.00	0220200145	

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GOVERNMENT OF GUAM, P.O. BOX 984, AGANA, GUAM 96910.
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IN GUAM.

XXXXXXXXXXXX

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↑ TOTAL ↑

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Acfalle

Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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* AIR FREIGHT TEL. CONTACT SHIP VIA

DATE

3/05/2022

JOB ORDER NO

020022001230

OBJCL

230

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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

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

HAGATNA, GU 96932-0000

EXECUTIVE DIRECTION

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** INVITATION NO

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

ARTICLE OF SERVICE	REV.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FIG.
***** 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.					Government plus for accordingly.	

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1000.00

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↑ TOTAL ↑

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SIGNATURE:

C. Acfalle

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Acfalle

Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

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F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA

DATE

8/05/2022

JOB ORDER NO

020022001230

OBJCL

230

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

TO:

AGBAYANI CONST. CORP. DBA
ACC-AIR
542 W. ROUTE 3 SUITE 202
BARRIGADA, GU 96913
Telephone: 671 734-8234 Fax: 671 734-8237
Email:

VENDOR

A0098604

CONSIGNEE DESTINATION & MARKING

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

EXECUTIVE DIRECTION

AUTHORITY

3112.1

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS

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

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1000.00

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THIS ORDER FOR AMENDMENT

↑ TOTAL ↑

SIGNATURE:

C. Acfalle

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 4

Control No.

ORIGINAL/VENDOR'S COPY

E-MAILED
JUL 29 2022

REQUISITION

REQUISITION #: Q220200145
APPROPRIATION: 5100A220200GA001230

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR

ENCUMBERED DATE

JUL 29 2022

SUBMITTED BY:

Torres, Venido S. - Governors Office
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

JUL 29 2022

DEPARTMENT/DIVISION: OFFICE OF THE GOVERNOR

REQUEST DATE: 7/29/2022

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT FOR REPAIR AND MAINTENANCE OF A/C UNITS AT R J BORDALLO, GOVERNOR'S COMPLEX, 513 WEST MARINE CORPS DRIVE, HAGATNA ON AN AS NEEDED BASIS TO INCLUDE PARTS COMMENCING UPON RECEIPT OF PURCHASE ORDER OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. SERVICES FOR THE FOLLOWING UNITS 3-TON, 5-TON, 10-TON, 9 BTU, 18 BTU, 24 BTU, 36 BTU AUTHORIZED PERSONNEL: ROMMEL OBISPO VENIDO TORRES *****NOTHING FOLLOWS*****	LOT	1	3000.00	3000.00

TOTAL =====>

3000.00

JUSTIFICATION:

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

** PRINT NAME & SIGN

RECEIVED BY
(CERTIFYING OFFICER)

JUL 29 2022

DATE

(✓) APPROVAL

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)