

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

UFISINAN I MAGA'HÅGAN GUÅHAN  
OFFICE OF THE GOVERNOR OF GUAM

**Via Hand Delivery**  
**and E-mail to: [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)**

May 21, 2023

**HONORABLE THERESE M. TERLAJE**  
*Speaker*  
*I Mina 'trentai Siette Na Liheslaturan Guåhan*  
37<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagåtña, Guam 96910

**RE: EXECUTIVE ORDER NO. 2023-02**

*Hafa Adai* Madame Speaker:

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

**EXECUTIVE ORDER NO. 2023-02: RELATIVE TO DECLARING A STATE OF  
EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM  
MAWAR**

Thank you.

*Sensgemente,*

A handwritten signature in blue ink, appearing to read "Leslie A. Travis".

**LESLIE A. TRAVIS**  
*Legal Counsel*

Enclosure: Executive Order No. 2023-02

cc via email: *Maga'hågan Guåhan*  
*Sigundo Maga'låhen Guåhan*  
Hon. Robert J. Torres, Jr., Chief Justice of Guam  
Compiler of Law  
Central Files  
Cabinet Members



**ISLAND OF GUAM**  
**OFFICE OF THE GOVERNOR**  
HAGATNA, GUAM 96932  
U.S.A.

**EXECUTIVE ORDER NO. 2023-02**

**RELATIVE TO DECLARING A STATE OF EMERGENCY IN  
ANTICIPATION OF THE APPROACH OF TROPICAL STORM  
MAWAR**

**WHEREAS**, on May 21, 2023, the National Weather Service, Guam Weather Forecast Office ("NWS"), forecast that Tropical Storm Mawar (formerly Tropical Depression 02W), which is located approximately 570 miles south-southeast of Guam, is steadily intensifying and maintaining a track toward Guam and the Mariana Islands; and

**WHEREAS**, while a Typhoon Watch remains in effect for Guam, projecting the possibility of damaging winds of 39 mph or more within 48 hours, NWS states that there is a high likelihood for Tropical Storm to Typhoon impacts, with possible winds up to 74 mph, and heavy rainfall of at least 5-9 inches throughout the Marianas. Tropical Storm Mawar is expected to further intensify into a typhoon by the time it arrives in our region. Tropical-Storm-Force winds are presently anticipated from early Tuesday, May 23, 2023 through late Wednesday, May 24, 2023, and dangerous surf is possible as early as Monday, May 22, 2023; and

**WHEREAS**, on Saturday, May 20, 2023 at 1:00 p.m., I placed the island in Condition of Readiness 3, in anticipation of damaging winds and rains within forty-eight (48) hours. At 8:00 p.m. on May, 21, 2023, I placed the island in Condition of Readiness 2; and

**WHEREAS**, based upon current forecasts and modeling, the strength and track of Tropical Storm Mawar represent an imminent, credible, and significant threat to the health, safety and welfare of Guam; and

**WHEREAS**, in anticipation of Mawar's closest approach, the Offices of Homeland Security and Civil Defense ("GHS/OCD") and other territorial agencies are instructed to take precautionary and proactive steps in order to secure the safety of the island and to reduce the potential destruction of property and loss of life; and

**WHEREAS**, an emergency situation exists such that in order to safeguard the community, critical infrastructure, and the general welfare of the island against the impending dangerous onset of destructive winds and rains forecast to strike Guam, it is critical that timely precautions be taken and resources be immediately identified, mobilized and deployed as contemplated in the GHS/OCD-FEMA 2018 Guam Catastrophic Typhoon Plan and in the 2016 Guam Comprehensive Emergency Management Plan.





**ISLAND OF GUAM**  
**OFFICE OF THE GOVERNOR**  
HAGATNA, GUAM 96932

**NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Guåhan***, Governor of Guam, and by virtue of the authority vested in me by the Organic Act of Guam, as amended, and the laws of Guam, do order as follows:

1. **Declaration of State of Emergency.** A state of emergency is hereby declared for the island of Guam in anticipation of the approach of Tropical Storm Mawar.
2. **Emergency Procurement and Emergency Expenses.** Pursuant to Section 5215 of Title 5, Guam Code Annotated, authorizing emergency procurement upon executive order, and § 22402 of Title 5, Guam Code Annotated, I hereby authorize overtime and emergency procurement for heavy equipment rental, debris removal, nursing and medical support services for the North and Southern Community Health Centers, Guam Department of Education typhoon shelter operations, lodging for displaced residents, and the purchase of supplies, materials, goods, services or other expenditures, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00).
3. **GHS/OCD to be Lead Agency; Purpose of Emergency Procurement.** GHS/OCD shall be the lead agency for the emergency procurement of any goods and services relative to this Executive Order, the effective period of which shall be for thirty (30) days as provided in § 5215 of Title 5, Guam Code Annotated.
4. **Authorization for Overtime.** I further authorize the payment of overtime, for exempt and non-exempt Government of Guam employees, to work in excess of forty (40) hours a week in order to mitigate and respond to the effects of Tropical Storm Mawar throughout Guam. The Governor's Authorized Representative, in consultation with Guam Homeland Security, the Office of Civil Defense, and the Bureau of Budget and Management Research, is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval may be grounds for denying reimbursement.

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**ISLAND OF GUAM**  
**OFFICE OF THE GOVERNOR**  
HAGATNA, GUAM 96932  
U.S.A.

5. **Documentation of Expenses.** All departments and agencies are instructed to keep appropriate documentation on all emergency expenses incurred pursuant to this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by the Federal Emergency Management Agency.

**SIGNED AND PROMULGATED** at Hagåtña, Guam, this **21st** day of **May, 2023**.

A handwritten signature in black ink, reading "Lourdes A. Leon Guerrero".

**LOURDES A. LEON GUERRERO**  
*Maga'hågan Guåhan*  
Governor of Guam

Attested by:

A handwritten signature in black ink, reading "Joshua F. Tenorio".

**JOSHUA F. TENORIO**  
*Sigundo Maga'låhen Guåhan*  
Lt. Governor of Guam





EDWARD M. BIRN  
*Director (Direktot)*  
ELIZABETH T. FISHER  
*Deputy Director (Sigundo Direktot)*

**DEPARTMENT OF  
ADMINISTRATION**  
DIPATTAMENTON ATMENESTRASION  
DIRECTOR'S OFFICE  
(Ufisinan Direktot)  
Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO  
*Governor (Maga'haga)*  
JOSHUA F. TENORIO  
*Lt. Governor (Sigundo Maga'låhi)*

**DETERMINATION OF NEED  
FOR EMERGENCY PROCUREMENT OVER \$500,000**

DATE: JUNE 2, 2023

AGENCY: GUAM HOMELAND SECURITY/OFFICE OF CIVIL DEFENSE

RE: TYPHOON MAWAR – HEAVY EQUIPMENT RENTAL

WHEREAS, on May 20, 2023, the Governor of Guam issued Executive Order No. 2023-02 declaring a State of Emergency in anticipation of the approach of Tropical Storm Mawar; and

WHEREAS, over the next several days, Tropical Storm Mawar intensified and became a Category 4 Typhoon before passing over Guam on May 25, 2023; and

WHEREAS, as a result of Typhoon Mawar, essential services of food, shelter, water, electricity have been severely destroyed or compromised, thereby creating a real and imminent threat to public health, safety and welfare that is expected to continue for many more weeks; and

WHEREAS, Executive Order No. 2023-02 authorizes the emergency procurement of, among other things, heavy equipment rental and debris removal, up to a combined total maximum of Two Hundred Fifty Thousand Dollars (\$250,000.00); and

WHEREAS, the cost of heavy equipment rental and debris removal alone far exceeds the emergency procurement limit of \$250,000.00 established by Executive Order No. 2023-02, and will exceed Five Hundred Thousand Dollars (\$500,000.00); and

WHEREAS, as required by Title 5 GCA Section 5150, the General Services Agency has consulted with the Office of the Attorney General of Guam with respect to procurements exceeding \$500,000.00.

## DETERMINATION

1. Based on the foregoing, the undersigned does hereby DETERMINE that as a direct consequence of the aftermath and conditions resulting from Typhoon Mawar, there exists in Guam an imminent threat to public health, welfare, or safety and to the health and safety of the environment, which could not have been foreseen through the use of reasonable and prudent management or procurement procedures, and which cannot be addressed by other procurement methods of source selection.
2. The threat is imminent, present, and continuing. Emergency procurement as authorized by Title 5 GCA Section 5215 is necessary, without delay, to procure the rental of heavy
3. The undersigned affirms solemnly that the described Typhoon Mawar emergency conditions and the related emergency procurement of heavy equipment rental and debris removal, to include necessary related supplies, services or emergency construction works, is not being used and will not be used, directly or indirectly, to avoid other methods of source selection or the purposes and policies of the Guam Procurement Law.
3. A copy of the Governor's Declaration of Emergency (Executive Order No. 2023-02) is attached to this Determination of Need and is made a part of any purchase order, contract, or Notice of Award that may be made or given, and further shall be a material part of the procurement record.

Pursuant to 6 GCA Section 4308, I declare under penalty of perjury that the foregoing is true and correct.

Executed on the 2nd day of June, 2023.

  
CLAUDIA RAY  
Chief Procurement Officer  
Guam General Services Agency


## HEAVY EQUIPMENT RENTALS - SUPER TYPHOON MAWAR

Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>

Fri 6/2/2023 12:37 PM

To: Sandra Miller <smiller@oagguam.org>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Claudia Ray <Claudia.Ray@gsadoa.guam.gov>

 1 attachments (9 MB)

GOVERNOR'S EXECUTIVE ORDER 2023-02.pdf;

Hello Ms. Miller

Just want to keep the Office of the Attorney General inform regarding the "Heavy Equipment Rentals" that the Office of Homeland Security has procured from various vendors due to Super Typhoon Mawar.

It has not exceeded the threshold of the \$500,000.00 at this time. The Government is in the recovery disaster phase working with FEMA officials on island and Homeland Security.

Department of Public Works and the Mayor's Council of Guam are utilizing the heavy equipment rental as currently there are not enough heavy equipment within the Government of Guam to handle all areas of the island which was hit hard by Typhoon Mawar. Request for Quotes/Blanket Purchase Agreements were utilized for these services utilizing two (2) different job order numbers (Office of HomeLand Security & FEMA Expenditures (GHS))

### **Heavy Equipment Rental:**

**For Dept. of Public Works & Mayor's Council of Guam**

**Total Amount \$479,999.96**

P236E00012 JT ANGOCO & SONS

P236E00013 MORRICO EQUIPMENT LLC

P236E00014 UMS HEAVY EQUIPMENT RENTAL

P236E00017 LANDSCAPE MANAGEMENT SYSTEMS

P236E00042 FLEET SERVICES

P236E00031 BARRETT ENTERPRISES

P236E00082 KIAN CORPORATION

P236E00084 JJ GLOBAL SERVICES

P236E00085 JMC EQUIPMENT RENTAL

P236E00086 CARDONA, JORGE DBA: BEST CAR & TRUCK

P236E00087 BUENAS VISTA RENTAL

P236E00088 4 JS EQUIPMENT RENTAL

Your information and guidance will be greatly appreciated as I want to ensure that I keep the AG's office posted with this procurement. Attached also is the Governor's Executive Order No. EO# 2023-02

Anita Cruz





## EMERGENCY PROCUREMENT FOR HEAVY EQUIPMENT RENTALS

Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>

Fri 6/2/2023 3:41 PM

To: Sandra Miller <smiller@oagguam.org>

Cc: Claudia Ray <Claudia.Ray@gsadoa.guam.gov>; gsaprocurement <gsaprocurement@gsadoa.guam.gov>

Hello Ms. Sandra

Just doing a follow up regarding my earlier email. The Guam Power Authority is requesting assistance from Guam Homeland Security for Heavy Equipment's Rental for Bucket Trucks as their current bucket trucks are all being utilized in the field. The procurement as mentioned in my earlier email regarding the Heavy Equipment Rentals is at \$479,999.96

I will await your response to my email before moving forward with procuring additional equipment rentals

for the Guam Power Authority as this will bring the total amount past the threshold of \$500,000.00

Your quick response will be greatly appreciated.

Anita Cruz

## Re: SUPPORTING DOCUMENTS FOR THE AIR CURTAIN BURNER

Sandra Miller <[smiller@oagguam.org](mailto:smiller@oagguam.org)>

Sat 6/3/2023 5:31 PM

To: Anita PH. Cruz <[anita.ph.cruz@dphss.guam.gov](mailto:anita.ph.cruz@dphss.guam.gov)>

Cc: Claudia Ray <[Claudia.Ray@gsadoa.guam.gov](mailto:Claudia.Ray@gsadoa.guam.gov)>; Graham Botha <[gbotha@oagguam.org](mailto:gbotha@oagguam.org)>

 1 attachments (21 KB)

Determination of Need- Green Waste.docx;

**CAUTION:** This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Anita,

(1) The emergency procurement for heavy equipment & debris removal is in good form and can be executed.

(2) For the green waste disposal and ACB, another determination of need letter is required. Attached is a draft. After signing, please send me a copy because all emergency procurements also have to have the Governor's approval. I will work with Adelup legal to get this done.

Thanks,  
Sandra

On Sat, Jun 3, 2023 at 7:49 AM Anita PH. Cruz <[anita.ph.cruz@dphss.guam.gov](mailto:anita.ph.cruz@dphss.guam.gov)> wrote:

 [AMENDMENT #1 2023000001 PURCHASE ORDER P23SWA0001.pdf](#)

Good Morning Ms. Miller

I attached the signed Determination of Need in regards to the Heavy Equipment Rentals for the green waste and debris and I also include for your review also for the Air Curtain Burner; Green Waste; and Clean Wood Waste scope of work along with the Green Waste Management.

Thank you once again for your assistance with this matter and hope to hear from you soon as OHS has to procure for the Guam Power Authority request for rental of Bucket Trucks to assist the line crew out in the field to get the island wide power to all areas of Guam. Also, the Air Curtain Burner is pending until your review and approval.

Anita Cruz  
Buyer Supervisor

ASSIGNED BUYER: OHSGALAM

REQUISITION EMERGENCY

REQUISITION #: Q230280078

APPROPRIATION: 5100C230280E0028230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

5/22/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 5/22/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT TO BE DRAWN ON AS NEEDED BASIS FOR RENTAL OF EXCAVATOR WITH 4FT BUCKET AND OPERATOR IN PURSUANT TO EXECUTIVE ORDER 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.	EA	3	3333.33	9999.99

TOTAL =====>

9999.99

JUSTIFICATION:

SUGGESTED VENDOR  
MORRICO

UMS  
LMS

\*\* PRINT NAME & SIGN

( ) APPROVAL

( ) DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



**PURCHASE ORDER**  
GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
South Marine Corps Drive  
Piti, Guam 96915

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. P236E00015

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	<b>VENDOR</b> U0091267	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	<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
1	BLANKET PURCHASE AGREEMENT FOR RENTAL OF EXCAVATOR WITH 4FT BUCKET WITH OPERATOR TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.  AUTHORIZED PERSONNEL: JOHN MCDONALD MICAH MIYSAKI 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. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	3333.330	3333.33	Q230280078	

<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 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	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b>  <b>PAYMENT ENCLOSED</b> <input type="checkbox"/>		
<b>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.</b>		<b>SIGNATURE</b>  Claudia S. Ray		<b>Chief Procurement Officer</b>
<b>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.</b>		<b>NAME</b>		<b>TITLE</b>

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. P236E00015

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	<b>VENDOR</b> U0091267	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	<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.						

<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 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.		3333.33	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b>  PAYMENT ENCLOSED <input type="checkbox"/>		
<b>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.</b>		SIGNATURE  Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 3 OF 4				

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. P236E00016

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> MORRICO EQUIPMENT, LLC DBA TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 Telephone: 671 649-1946 Fax: 671 649-1947 Email: FINANCE@MORRICOEQUIPMENT.COM	<b>VENDOR</b> M0463501	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BLANKET PURCHASE AGREEMENT FOR RENTAL OF EXCAVATOR WITH 4FT BUCKET WITH OPERATOR TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.  AUTHORIZED PERSONNEL: JOHN MCDONALD MICAH MIYSAKI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	3333.330	3333.33	Q230280078	

<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 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	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 1 OF 4				

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**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. P236E00016

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> MORRICO EQUIPMENT, LLC DBA TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 Telephone: 671 649-1946 Fax: 671 649-1947 Email: FINANCE@MORRICOEQUIPMENT.COM	<b>VENDOR</b> M0463501	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	<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.						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> <b>B.</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. <b>C.</b> PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. <b>D.</b> ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. <b>E.</b> * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b> PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE  Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 3 OF 4				

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**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. P236E00016

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> MORRICO EQUIPMENT, LLC DBA TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 Telephone: 671 649-1946 Fax: 671 649-1947 Email: FINANCE@MORRICOEQUIPMENT.COM	<b>VENDOR</b> M0463501	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	** INVITATION NO.		** CONTRACT NO.	<b>TIME FOR DELIVERY</b> SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R   A C K N O W L E D G M E N T * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * * NAME/TITLE _____ * * * * *						
	* * * * * R E C E I V I N G   R E P O R T   C O P Y * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

<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 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.		3333.33	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b> PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 4 OF 4				

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**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. P236E00017

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	<b>VENDOR</b> L0091769	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	** INVITATION NO.		** CONTRACT NO.	<b>TIME FOR DELIVERY</b> SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BLANKET PURCHASE AGREEMENT FOR RENTAL OF EXCAVATOR WITH 4FT BUCKET WITH OPERATOR TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 RELATIVE TO DECLARING A STATE OF EMERGENCY IN ANTICIPATION OF THE APPROACH OF TROPICAL STORM MAWAR.  AUTHORIZED PERSONNEL: JOHN MCDONALD MICAH MIYSAKI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	3333.330	3333.33	Q230280078	

<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 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	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b>  <b>PAYMENT ENCLOSED</b> <input type="checkbox"/>		
<b>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.</b>		<b>SIGNATURE</b>  Claudia S. Ray  NAME		<b>Chief Procurement Officer</b>  TITLE
PAGE 1 OF 4				

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**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.** P236E00017

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
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PREPAID: SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

<b>V E N D O R</b>	<b>TO:</b> LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	<b>VENDOR</b> L0091769	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	** INVITATION NO.		** CONTRACT NO.	<b>TIME FOR DELIVERY</b> SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PETER CRISOSTOMO JOEL VALENZUELA J SHAWN CRUZ STEPHEN CAHILL						
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.							

<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 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.		3333.33	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b>  <b>PAYMENT ENCLOSED</b> <input type="checkbox"/>		
PAGE 2 OF 4				

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**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. P236E00017

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/22/2023	JOB ORDER NO. 028023028230	OBJCL 230
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PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

<b>V E N D O R</b>	<b>TO:</b> LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	<b>VENDOR</b> L0091769	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TROPICAL STORM 02W (MAWAR)	
	<b>AUTHORITY</b> 3113	<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.						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> <b>B.</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. <b>C.</b> PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. <b>D.</b> ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. <b>E.</b> * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		3333.33	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>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.</b>		<b>ADVANCED PAYMENT AUTHORIZATION</b> PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE  Claudia S. Ray NAME		Chief Procurement Officer TITLE
PAGE 3 OF 4				

ORIGINAL/VENDOR'S COPY





Lourdes A. Leon Guerrero  
Governor



GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915  
Ph: 475-1707/1720 Fax: 475-1727/472-4217  
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

5/27/2023  
ISSUE DATE

VENDOR: UMS HEAVY EQUIPMENT RENTAL INC  
PMB 71  
535 CHN PALE RH STE 116  
YIGO, GU 96929

Amendment No.: 2023000001

VENDOR NO.: U0091267 PHONE: 671 637-3213 FAX: 671 637-3214  
EMAIL: UMSEQUIPMENT@GMAIL.COM

SUBJECT: Purchase Order No. P236E00015 Dated 5/22/2023 Document No. Q230280078

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLES OF SERVICES" FROM: RENTAL OF EXCAVATOR WITH 4FT BUCKET WITH OPERATOR TO NOW READ: RENTAL OF BACKHOE WITH OPERATOR  
\*\*\*ALL OTHERS REMAIN UNCHANGED\*\*\*

Your immediate action in this matter is requested.

Sincerely yours,

5/27/23

Claudia S. Ray  
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE  
COMMITTED TO EXCELLENCE

Lourdes A. Leon Guerrero  
Governor



GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915  
Ph: 475-1707/1720 Fax: 475-1727/472-4217  
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

5/27/2023  
ISSUE DATE

VENDOR: UMS HEAVY EQUIPMENT RENTAL INC  
PMB 71  
535 CHN PALE RH STE 116  
YIGO, GU 96929

Amendment No.: 2023000001

VENDOR NO.: U0091267 PHONE: 671 637-3213 FAX: 671 637-3214  
EMAIL: UMSEQUIPMENT@GMAIL.COM

SUBJECT: Purchase Order No. P236E00015 Dated 5/22/2023 Document No. Q230280078

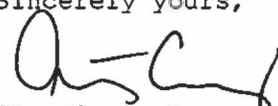
In reference to the above subject matter, please take the following action(s)  
upon receipt of this Pro Forma letter. (X) marked in the box opposite the action,  
is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLES OF SERVICES" FROM: RENTAL OF EXCAVATOR WITH  
4FT BUCKET WITH OPERATOR TO NOW READ: RENTAL OF BACKHOE WITH OPERATOR  
\*\*\*ALL OTHERS REMAIN UNCHANGED\*\*\*

Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

5/27/23

DOA 273

COMMITTED TO EXCELLENCE  
COMMITTED TO EXCELLENCE

Lourdes A. Leon Guerrero  
Governor



**GENERAL SERVICES AGENCY**  
(Ahensian Setbision Hinirat)  
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915  
Ph: 475-1707/1720 Fax: 475-1727/472-4217  
Email: gsaprocurment@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

6/01/2023  
ISSUE DATE

VENDOR: UMS HEAVY EQUIPMENT RENTAL INC  
PMB 71  
535 CHN PALE RH STE 116  
YIGO, GU 96929

Amendment No.: 2023000002

VENDOR NO.: U0091267 PHONE: 671 637-3213 FAX: 671 637-3214  
EMAIL: UMSEQUIPMENT@GMAIL.COM

SUBJECT: Purchase Order No. P236E00015 Dated 5/22/2023 Document No. Q230280078

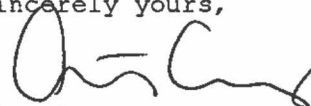
In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO  
NOW READ: MAYORS OF COUNCIL \*\*ALL OTHERS REMAIN UNCHANGED\*\*

Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

DOA 273

Lourdes A. Leon Guerrero  
Governor

**GSA** GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)  
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915  
Ph: 475-1707/1720 Fax: 475-1727/472-4217  
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

5/27/2023  
ISSUE DATE

VENDOR: MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TAMUNING, GU 96913

Amendment No.: 2023000001

VENDOR NO.: M0463501 PHONE: 671 649-1946 FAX: 671 649-1947  
EMAIL: FINANCE@MORRICOEQUIPMENT.COM

SUBJECT: Purchase Order No. P236E00016 Dated 5/22/2023 Document No. Q230280078

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLES OF SERVICES" FROM: RENTAL OF EXCAVATOR WITH 4FT BUCKET WITH OPERATOR TO NOW READ: RENTAL OF BACKHOE WITH OPERATOR  
\*\*\*ALL OTHERS REMAIN UNCHANGED\*\*\*

Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

5/27/23

DOA 273

COMMITTED TO EXCELLENCE  
COMMITTED TO EXCELLENCE

Lourdes A. Leon Guerrero  
Governor



**GENERAL SERVICES AGENCY**  
(Ahensian Setbision Hinirat)  
Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915  
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Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

6/01/2023  
ISSUE DATE

VENDOR: MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TAMUNING, GU 96913

Amendment No.: 2023000002

VENDOR NO.: M0463501 PHONE: 671 649-1946 FAX: 671 649-1947  
EMAIL: FINANCE@MORRICOEQUIPMENT.COM

SUBJECT: Purchase Order No. P236E00016 Dated 5/22/2023 Document No. Q230280078


In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA: A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO  
NOW READ: MAYORS OF COUNCIL \*\*ALL OTHERS REMAIN UNCHANGED\*\*

Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE  
**COMMITTED TO EXCELLENCE**



Lourdes A. Leon Guerrero  
Governor



GENERAL SERVICES AGENCY  
(Ahensian Setbision Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915

Ph: 475-1707/1720 Fax: 475-1727/472-4217

Email: gsaprocurment@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Birn  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

6/01/2023  
ISSUE DATE

VENDOR: LANDSCAPE MANAGEMENT SYSTEMS,  
INC.  
194 OLD SAN VITORES ROAD  
TAMUNING, GU 96931

Amendment No.: 2023000002

VENDOR NO.: L0091769 PHONE: 671 647-2617 FAX: 671 647-2618  
EMAIL:

SUBJECT: Purchase Order No. P236E00017 Dated 5/22/2023 Document No. Q230280078

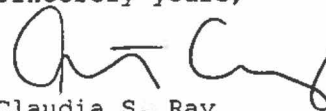
In reference to the above subject matter, please take the following action(s)  
upon receipt of this Pro Forma letter. (X) marked in the box opposite the action,  
is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA: A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER "ARTICLE OF SERVICES" UNDER AUTHORIZED PERSONNEL TO  
NOW READ: MAYORS OF COUNCIL \*\*ALL OTHERS REMAIN UNCHANGED\*\*\*

Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE  
COMMITTED TO EXCELLENCE