

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230299009 APPROPRIATION NO.: 5101H230299FM105240

Cruz, Anita - Restore 5/30/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
DELIVERY: 3 DAYS ARO

PURSUANT TO EXECUTIVE ORDER NO. 2023-02

Vendor No: B0289901	Vendor No: G0097693	Vendor No: E0016035
Vendor Name:	Vendor Name:	Vendor Name:
BENSON GUAM ENTERPRISES,	GUAM HOME CENTER	ERC HARDWARE EXPRESS-DED
PO BOX 6157	282 E. MARINE CORPS DRIV	PO BOX 24098
TAMUNING, GU 96931	DEDED0, GU 96929	BARRIGADA, GU 96921
Point of Contact:	Point of Contact:	Point of Contact:
EL, SALES	JOY	NO QUOTE
Date: 5/30/2023	Date: 5/30/2023	Date:
Phone: 671 477-9288	Phone: 671 477-9288	Phone: 671 477-9288
Fax #: 671 477-0882	Fax #: 671 477-0882	Fax #: 671 477-0882
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
SL360R LED CRDLS WORK LIGHT	6	EA	6	204.990	1229.94	* * N O	Q U O T E * *	* * N O	Q U O T E * *		
SUGGESTED											
BENSON GUAM											
E. LUMEN200 SOLAR FLASHLIGHT	6	EA	* * N O	Q U O T E * *	* * N O	Q U O T E * *	* * N O	Q U O T E * *			
OUTLET SURGE "15	6	EA	6	42.990	257.94	* * N O	Q U O T E * *	* * N O	Q U O T E * *		
REF: 556319					Selected						
6OUTLETMTL SURG 15'											
6.5 OZ 40% AER DEET REPELANT	4	EA	4	6.990	27.96	4	8.490	33.96	* * N O	Q U O T E * *	
REF: 704128					Selected						
6.5OZ. 40% AER DEET REPLEANT											
POC: MARCELLA MARAVILLA											
671 483-3249											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
24"CLEARNG MACHETE	6	EA	6	39.990	239.94	6	17.990	107.94	* * N O	Q U O T E * *	
REF: 70933								Selected			
POC: MARCELLA MARAVILLA											
671 483-3249											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
Mat. Costs					285.90			107.94			
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					285.90			107.94			

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230299009 APPROPRIATION NO.: 5101H230299FM105240

Cruz, Anita

BUYER

- Restore

5/30/2023

DATE

REMARKS:

3113 (EMERGENCY PROCUREMENT)

DELIVERY: 3 DAYS ARO

PURSUANT TO EXECUTIVE ORDER NO. 2023-02

NOTE: ITEM #1 WAS NOT PROCESSED DUE TO BUDGET CONSTRAINTS

Vendor No: B0289901	Vendor No: G0097693	Vendor No: E0016035
Vendor Name:	Vendor Name:	Vendor Name:
BENSON GUAM ENTERPRISES,	GUAM HOME CENTER	ERC HARDWARE EXPRESS-DED
PO BOX 6157	282 E. MARINE CORPS DRIV	PO BOX 24098
TAMUNING, GU 96931	DEDED0, GU 96929	BARRIGADA, GU 96921
Point of Contact:	Point of Contact:	Point of Contact:
EL, SALES	JOY	NO QUOTE
Date: 5/30/2023	Date: 5/30/2023	Date:
Phone: 671 477-9288	Phone: 671 477-9288	Phone: 671 477-9288
Fax #: 671 477-0882	Fax #: 671 477-0882	Fax #: 671 477-0882
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
SL360R LED CRDLS WORK LIGHT	6	EA	6	204.990	1229.94	* * N O	Q U O T E * *	* * N O	Q U O T E * *		
SUGGESTED											
BENSON GUAM											
E. LUMEN200 SOLAR FLASHLIGHT	6	EA	* * N O	Q U O T E * *	* * N O	Q U O T E * *	* * N O	Q U O T E * *			
OUTLET SURGE "15	6	EA	6	42.990	257.94	* * N O	Q U O T E * *	* * N O	Q U O T E * *		
REF: 556319					Selected						
6OUTLETMTL SURG 15'											
6.5 OZ 40% AER DEET REPELANT	4	EA	4	6.990	27.96	4	8.490	33.96	* * N O	Q U O T E * *	
REF: 704128					Selected						
6.5OZ. 40% AER DEET REPLEANT											
POC: MARCELLA MARAVILLA											
671 483-3249											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
24"CLEARNG MACHETE	6	EA	6	39.990	239.94	6	17.990	107.94	* * N O	Q U O T E * *	
REF: 70933								Selected			
POC: MARCELLA MARAVILLA											
671 483-3249											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
Mat. Costs					285.90			107.94			
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					285.90			107.94			

Tel 477-7562*Fax 477-3736

P.O. Box 6157

Tamuning, GU 96931-6157

CUST NO: 4026 **JOB NO:** 000
CUSTOMER: DEPT. OF YOUTH AFFAIRS
P. O. BOX 23672
GMF
BARRIGADA GU 96921
671-735-5012

DOCUMENT NUMBER
230271

PAGE NO
1

CREATED BY	SALESPERSON	DATE / TIME
EL		5/29/23 10:19
TERMINAL	REFERENCE	
566		

ESTIMATE

EXPIRATION DATE
6/5/23
TAX
003 GOVERNMENT ACCOUNT (11

LN#	ITEM	UM	DESCRIPTION	QUANTITY	SUGG	PRICE	PER	EXTENSION
1	571342	EA	COMPRSR 26G 1.7HP	1		599.99	/EA	599.99 *N
2	549746	EA	100' 12/3 EXTNTN CORD	1		204.99	/EA	204.99 *N
3			"6 PCS AVAILABLE"					
4	556319	EA	6OUTLETMTL SURG15'	1		42.99	/EA	42.99 *N
5	525RX	EA	29cc GAS BRUSH CUTTER	1		779.99	/EA	779.99 N
6	350BT	EA	50cc 2.1HP BACKPACK BLOWER	1		419.00	/EA	419.00 N
7	704128	EA	6.5oz 40% AER DEET REPELANT	1		6.99	/EA	6.99 *N
8			"7 PCS AVAILABLE"					
9	536722	BX	10KBTU PT AIRCONDITIONER	1		489.99	/BX	489.99 N
10	704188	EA	24" CLEARING MACHETE	1		39.99	/EA	39.99 *N
11			"2 AVAILABLE"					

"STOCKS ARE SUBJECT TO PRIOR SALE"

TAXABLE 0.00
NON-TAXABLE 2583.93
SUBTOTAL 2583.93

TAX AMOUNT .00
TOTAL AMOUNT 2,583.93

X Edmund Lingal
Quoted By:



QUOTATION ONLY. Do Not Issue Merchandise

All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocurment@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q230299009 | Date:
but no later than: 6/02/2023 | RFQ #: RFQ23002221 | 5/30/2023

VENDOR: ERC HARDWARE EXPRESS-DEDEDO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
E0016035 PO BOX 24098 | AND TERMS BASED ON F.O.B. DESTINATION FOR
BARRIGADA, GU 96921 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

chanel@ercctradingguam.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature:

Chanel Cupda

Quote Date:

5/30/2023

Phone Number:

671-635-7787

** Delivery Date Required: The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature Date:

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	SL360R LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA			
2	E. LUMEN200 SOLAR FLASHLIGHT	6	EA			
3	OUTLET SURGE "15	6	EA			
4	6.5 OZ 40% AER DEET REPELANT	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

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gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
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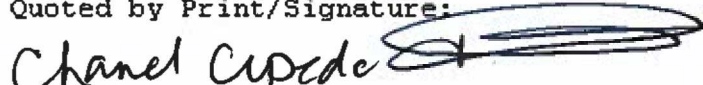
REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q230299009 | Date:
but no later than: 6/02/2023 | RFQ #: RFQ23002221 | 5/30/2023

VENDOR: ERC HARDWARE EXPRESS-DEDED0 | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
E0016035 PO BOX 24098 | AND TERMS BASED ON F.O.B. DESTINATION FOR
BARRIGADA, GU 96921 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

chanel@ercctradingguam.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature:  Quote Date: 5/30/2023 | Phone Number: 671-435-7787

** Delivery Date Required: The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: _____ Days specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
5	24" CLEARNG MACHETE	6	EA			

NO Quote

All correspondences for this RFQ
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gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q230299009 | Date:
but no later than: 6/02/2023 | RFQ #: RFQ23002221 | 5/30/2023

VENDOR: GUAM HOME CENTER | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
G0097693 282 E. MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
DEDEDO, GU 96929 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

zeny@guamhomecenter.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature:

JOY / ENLYDER

Quote Date:

5/30/23

Phone Number:

(671) 652-4442

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: 30 Days | specification.

Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 5/30/23

- Offering Recycle Products () YES () NO
 - Offering Biodegradable Products () YES () NO
- Please separate your offer of recyclable and/or biodegradable products
from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	SL360R LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM NO QUOTE	6	EA			
2	E. LUMEN200 SOLAR FLASHLIGHT NO QUOTE	6	EA			
3	OUTLET SURGE "15 X NO QUOTE	6	EA			
4	6.5 OZ 40% AER DEET REPELANT 713482	4	EA	\$ 8.49	\$ 33.96	24

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

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PLEASE RESPOND
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible Requisition Number: Q230299009 Date:
but no later than: 6/02/2023 RFQ #: RFQ23002221 5/30/2023

VENDOR: GUAM HOME CENTER PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
G0097693 282 E. MARINE CORPS DRIVE AND TERMS BASED ON F.O.B. DESTINATION FOR
DEDED0, GU 96929 THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.
zeny@guamhomecenter.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature: Quote Date: Phone Number:
WJ / SNYDER 5/30/23 (671) 632-4442

** Delivery Date Required: The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: 30 Days specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature Date: 5/30/23

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
5	24" CLEARNG MACHETE	70933	6 EA	\$12.99	\$107.94	2

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PLEASE RESPOND
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023	Requisition Number: Q230299009 RFQ #: RFQ23002221	Date: 5/30/2023
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VENDOR: BENSON GUAM ENTERPRISES, INC. B0289901 PO BOX 6157 TAMUNING, GU 96931 bensonguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SL360R LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA			
2	E. LUMEN200 SOLAR FLASHLIGHT	6	EA			
3	OUTLET SURGE "15	6	EA			
4	6.5 OZ 40% AER DEET REPELANT	4	EA			

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

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VENDOR: BENSON GUAM ENTERPRISES, INC. B0289901 PO BOX 6157 TAMUNING, GU 96931 benson@bensonguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
5	24"CLEARNG MACHETE	6	EA			

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VENDOR: ERC HARDWARE EXPRESS-DEDED0 E0016035 PO BOX 24098 BARRIGADA, GU 96921 chanel@erc tradingguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	SL360R LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA			
2	E. LUMEN200 SOLAR FLASHLIGHT	6	EA			
3	OUTLET SURGE "15	6	EA			
4	6.5 OZ 40% AER DEET REPELANT	4	EA			

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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VENDOR: ERC HARDWARE EXPRESS-DEDED0 E0016035 PO BOX 24098 BARRIGADA, GU 96921 chanel@ercctradingguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
5	24"CLEARNG MACHETE	6	EA			

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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VENDOR: GUAM HOME CENTER G0097693 282 E. MARINE CORPS DRIVE DEDED0, GU 96929 zeny@guamhomecenter.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SL360R LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA			
2	E. LUMEN200 SOLAR FLASHLIGHT	6	EA			
3	OUTLET SURGE "15	6	EA			
4	6.5 OZ 40% AER DEET REPELANT	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023	Requisition Number: Q230299009 RFQ #: RFQ23002221	Date: 5/30/2023
---	--	--------------------

VENDOR: GUAM HOME CENTER G0097693 282 E. MARINE CORPS DRIVE DEDED0, GU 96929 zeny@guamhomecenter.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
5	24"CLEARNG MACHETE	6	EA			



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. P236E00059

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 477-9288 Fax: 671 477-0882

Email: BENSON@BENSONGUAM.COM

VENDOR

B0289901

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

3 DAYS

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	OUTLET SURGE "15 REF: 556319 6OUTLETMTL SURG 15'	6	EA	42.990	257.94	0230299009	
2	6.5 OZ 40% AER DEET REPELANT REF: 704128 6.5OZ. 40% AER DEET REPLEANT POC: MARCELLA MARAVILLA 671 483-3249 PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	4	EA	6.990	27.96		

SPECIAL INSTRUCTION S 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.

285.90

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. Ray

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. P236E00059

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/30/2023	JOB ORDER NO. 029923105240	OBJCL 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931 Telephone: 671 477-9288 Fax: 671 477-0882 Email: BENSON@BENSONGUAM.COM	B0289901	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 OPA DR4495 GHS-OCD NCS PW00039		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS	EXPIRING	DISCOUNT TERMS:

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 INSTRUCTION S 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.

285.90

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

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. P236E00059

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 477-9288 Fax: 671 477-0882

Email: BENSON@BENSONGUAM.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

3 DAYS

EXPIRING

DISCOUNT TERMS:

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:			
	* * * * *						
	* * * * *						

SPECIAL INSTRUCTION S 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.
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- 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.

285.90

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

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. P236E00059

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 477-9288 Fax: 671 477-0882

Email: BENSON@BENSONGUAM.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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

PA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
3 DAYS

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	OUTLET SURGE "15 REF: 556319 6OUTLETMTL SURG 15'	6	EA	42.990	257.94	0230299009	
2	6.5 OZ 40% AER DEET REPELANT REF: 704128 6.5OZ. 40% AER DEET REPLEANT POC: MARCELLA MARAVILLA 671 483-3249 PURSUANT TO EXECUTIVE ORDER NO. 2023-02	4	EA	6.990	27.96		
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

285.90

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. Ray

Chief Procurement Officer

PAGE 1 OF 3

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. P236E00059

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 477-9288 Fax: 671 477-0882

Email: BENSON@BENSONGUAM.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
3 DAYS

EXPIRING

DISCOUNT TERMS:

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 INSTRUCTION 5 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.
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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.

285.90

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:

Claudia S. Ray

Chief Procurement Officer

PAGE 2 OF 3

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. P236E00059

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TAMUNING, GU 96931

Telephone: 671 477-9288 Fax: 671 477-0882

Email: BENSON@BENSONGUAM.COM

VENDOR

B0289901

CONSIGNEE, DESTINATION & MARKING

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GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
3 DAYS

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>***** VENDOR ACKNOWLEDGMENT ***** RETURN TO SUPPLY MANAGEMENT DIVISION ***** DATE OF RECEIPT OF THIS ORDER _____ ***** SIGNATURE _____ ***** NAME/TITLE _____ *****</p> <p>***** 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: _____ *****</p>						

SPECIAL INSTRUCTION 5 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.

285.90

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
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY

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. P236E00060

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

FO.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/30/2023	JOB ORDER NO. 029923105240	OBJCL. 240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929 Telephone: 671 477-9288 Fax: 671 477-0882 Email: ZENY@GUAMHOMECENTER.COM	VENDOR G0097693	CONSIGNEE, DESTINATION & MARKING S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O PA DR4495 GHS-OCD NCS PW00039		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS	EXPIRING

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.

107.94

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. Ray
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. P236E00060

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/30/2023

JOB ORDER NO.

029923105240

OBJCL

240

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

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

Telephone: 671 477-9288 Fax: 671 477-0882

Email: ZENY@GUAMHOMECENTER.COM

VENDOR

G0097693

**S
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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

PA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
3 DAYS

EXPIRING

DISCOUNT TERMS:

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 H 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: _____ * * * * * * *						

SPECIAL INSTRUCTION 5 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.

107.94

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
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY