

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

Vendor No: B0289901	Vendor No: G0097693	Vendor No: E0016035
Vendor Name: BENSON GUAM ENTERPRISES, PO BOX 6157 TAMUNING, GU 96931	Vendor Name: GUAM HOME CENTER 282 E. MARINE CORPS DRIV DEDEDO, GU 96929	Vendor Name: ERC HARDWARE EXPRESS-DED PO BOX 24098 BARRIGADA, GU 96921
Point of Contact: EL, SALES	Point of Contact: JOY	Point of Contact: 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:

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

PURSUANT TO EXECUTIVE ORDER NO. 2023-02

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
SL36OR LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA	6	204.990	1229.94						
E. LUMEN200 SOLAR FLASHLIGHT	6	EA									
OUTLET SURGE "15 REF: 556319 6OUTLETMTL SURG 15'	6	EA	6	42.990	257.94						
6.5 OZ 40% AER DEET REPELANT REF: 704128 6.5OZ. 40% AER DEET REPLEANT	4	EA	4	6.990	27.96	4	8.490	33.96			
POC: MARCELLA MARAVILLA 671 483-3249											
PURSUANT TO EXECUTIVE ORDER NO. 2023-02											
24"CLEARNG MACHETE REF: 70933	6	EA	6	39.990	239.94	6	17.990	107.94			
POC: MARCELLA MARAVILLA 671 483-3249											
PURSUANT TO EXECUTIVE ORDER NO. 2023-02											
					285.90			107.94			
					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 - Restore 5/30/2023  
BUYER DATE

Vendor No: B0289901	Vendor No: G0097693	Vendor No: E0016035
Vendor Name: BENSON GUAM ENTERPRISES, PO BOX 6157 TAMUNING, GU 96931	Vendor Name: GUAM HOME CENTER 282 E. MARINE CORPS DRIV DEDEDO, GU 96929	Vendor Name: ERC HARDWARE EXPRESS-DED PO BOX 24098 BARRIGADA, GU 96921
Point of Contact: EL, SALES	Point of Contact: JOY	Point of Contact: 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:

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

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
SL36OR LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	6	EA	6	204.990	1229.94				** NO QUOTE **		
E. LUMEN200 SOLAR FLASHLIGHT	6	EA							** NO QUOTE **		
OUTLET SURGE "15 REF: 556319 6OUTLETMTL SURG 15'	6	EA	6	42.990	257.94			Selected	** NO QUOTE **		
6.5 OZ 40% AER DEET REPELANT REF: 704128 6.5OZ. 40% AER DEET REPLEANT	4	EA	4	6.990	27.96	4	8.490	33.96	** NO QUOTE **		
POC: MARCELLA MARAVILLA 671 483-3249											
PURSUANT TO EXECUTIVE ORDER NO. 2023-02											
24"CLEARNG MACHETE REF: 70933	6	EA	6	39.990	239.94	6	17.990	107.94	** NO QUOTE **		
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			

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299009  
APPROPRIATION: 5101H230299FM105240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE  
| 5/30/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S \_\_\_\_\_  
AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS) REQUEST DATE: 5/29/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	SL36OR LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	EA	6	55.99	335.94
2	E. LUMEN200 SOLAR FLASHLIGHT	EA	6	32.99	197.94
3	OUTLET SURGE "15	EA	6	42.99	257.94
4	6.5 OZ 40% AER DEET REPELANT	EA	4	6.99	27.96
5	24"CLEARNG MACHETE	EA	6	39.99	239.94

TOTAL -----> 1059.72

JUSTIFICATION:

SUGGESTED VENDOR GUAM HOME CENTER  
BENSON ERC

\*\* PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

\_\_\_\_\_  
RECEIVED BY DATE  
(CERTIFYING OFFICER)

\_\_\_\_\_  
APPROVING AUTHORITY (DIRECTOR)

ASSIGNED BUYER: GSAPULK

REQUISITION EMERGENCY

REQUISITION #: Q230299009  
APPROPRIATION: 5101H230299FM105240

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE  
| 5/30/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S \_\_\_\_\_  
AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS) REQUEST DATE: 5/29/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	SL36OR LED CRDLS WORK LIGHT SUGGESTED BENSON GUAM	EA	6	55.99	335.94
2	E. LUMEN200 SOLAR FLASHLIGHT	EA	6	32.99	197.94
3	OUTLET SURGE "15	EA	6	42.99	257.94
4	6.5 OZ 40% AER DEET REPELANT	EA	4	6.99	27.96
5	24"CLEARNG MACHETE	EA	6	39.99	239.94

TOTAL -----> 1059.72

JUSTIFICATION:

SUGGESTED VENDOR GUAM HOME CENTER  
BENSON ERC

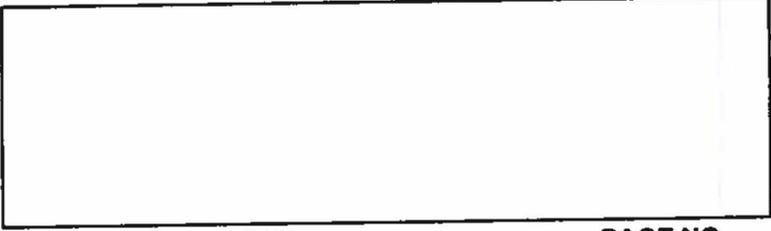
\*\* PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

\_\_\_\_\_  
RECEIVED BY DATE  
(CERTIFYING OFFICER)

\_\_\_\_\_  
APPROVING AUTHORITY (DIRECTOR)

Tel 477-7562\*Fax 477-3736  
 P.O. Box 6157  
 Tamuning, GU 96931-6157



DOCUMENT NUMBER 230271 PAGE NO 1

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

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 [gsaprocurement@gsadoa.guam.gov](mailto: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| 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@erctradingguam.com  
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature: *Chanel Cepeda* | 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  
\*\* 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	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			

*No Quote*

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](mailto: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 | 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 |  
chanel@ercetradingguam.com | THE ABOVE DATE. |  
Phone (671) 477-9288 Fax (671) 477-0882 |

Quoted by Print/Signature: | Quote Date: | Phone Number: |  
*Chanel Cupede* | 5/30/2023 | 671-~~635~~-7787 |

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that |  
\*\* Delivery Date Offered: | said bidder agrees, that they are fully aware and is in |  
Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 |  
Prices good for: \_\_\_\_\_ Days | 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	AVAILABILITY
5	24" CLEARNG MACHETE	6	EA			NO Quote

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocmnt@gsadoa.guam.gov](mailto:gsaprocmnt@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: 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) 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 [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	AVAILABILITY
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.

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprourement@gsadoa.guam.gov](mailto:gsaprourement@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 DEDEDO, 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: WJ / SNYDER Quote Date: 5/30/23 Phone Number: (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 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.

\*\* Delivery Date Offered:

Terms: Prices good for: 30 Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature: [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	AVAILABILITY
5	24" CLEARNG MACHETE <u>[Signature]</u>	6	EA	\$12.99	\$107.94	<u>D</u>
	<u>70933</u>					

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto: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 Date: 5/30/2023  
RFQ #: RFQ23002221

VENDOR: BENSON GUAM ENTERPRISES, INC. PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
B0289901 PO BOX 6157 AND TERMS BASED ON F.O.B. DESTINATION FOR  
TAMUNING, GU 96931 THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.

benson@bensonguam.com  
Phone (671) 477-9288 Fax (671) 477-0882

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  
\*\* 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	AVAILABILITY
1	SL36OR 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](mailto: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: 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.
--	---

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	AVAILABILITY
5	24" CLEARNG MACHETE	6	EA			

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'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 Date: 5/30/2023  
RFQ #: RFQ23002221

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

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:

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	SL36OR 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](mailto: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: ERC HARDWARE EXPRESS-DEDEDO E0016035 PO BOX 24098 BARRIGADA, GU 96921  chanel@erctradingguam.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	AVAILABILITY
5	24" CLEARNG MACHETE	6	EA			

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto: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 DEDEDO, 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	AVAILABILITY
1	SL36OR 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](mailto: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 DEDEDO, 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	AVAILABILITY
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	JOB ORDER NO.	OBJCL
			5/30/2023	029923105240	240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	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  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><b>NOTE:</b>          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.          ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION          6101(9) (a) OF THE GAR.</p>							

<p><b>SPECIAL INSTRUCTION S 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 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.</p>	285.90	<p>A. <b>DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b>          INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.</p>
---	--------	---

<p>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.</p>	<p>ADVANCE PAYMENT AUTHORIZATION          PAYMENT ENCLOSED <input type="checkbox"/></p>	<p>SIGNATURE:           Claudia S. Ray  <small>NAME</small></p>	<p>Chief Procurement Officer  <small>TITLE</small></p>
---	---	---	--



**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	JOB ORDER NO.	OBJCL
			5/30/2023	029923105240	240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	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  PA DR4495 GHS-OCD NCS PW00039

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3113			3 DAYS		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b>						
	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 INSTRUCTION 5 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 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	<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 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.</b>	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE:  <b>Claudia S. Ray</b> <b>Chief Procurement Officer</b> <small>NAME</small> <small>TITLE</small>



**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	JOB ORDER NO.	OBJCL
			5/30/2023	029923105240	240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	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  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
	* * * * * * VENDOR ACKNOWLEDGMENT * * * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * * * SIGNATURE _____ * * * * * * * NAME/TITLE _____ * * * * * *						
	* * * * * * 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: _____ * * * * * *						

<b>SPECIAL INSTRUCTION S 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 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	<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 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.</b>	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <b>Claudia S. Ray</b> 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.

<b>VENDOR</b>	<b>TO:</b> BENSON GUAM ENTERPRISES, INC. PO BOX 6157 TAMUNING, GU 96931  Telephone: 671 477-9288 Fax: 671 477-0882 Email: BENSON@BENSONGUAM.COM	<b>VENDOR</b> B0289901	<b>S</b> <b>H</b> <b>I</b> <b>P</b> <b>T</b> <b>O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932-0000  PA DR4495 GHS-OCN NCS PW00039	
	<b>AUTHORITY</b> 3113	** INVITATION NO.	** CONTRACT NO.	<b>TIME FOR DELIVERY</b> 3 DAYS	<b>EXPIRING</b>

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	OUTLET SURGE "15 REF: 556319 6OUTLETHTL 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		

**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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly.  
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.

**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.

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  
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.					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	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 MAGATNA, 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
	<b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b>						
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 INSTRUCTION 5 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 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	<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 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.</b>	ADVANCE PAYMENT AUTHORIZATION  PAYMENT ENCLOSED <input checked="" type="checkbox"/>	SIGNATURE:  Claudia S. Ray <small>NAME</small>	Chief Procurement Officer <small>TITLE</small>
--	---	---	---

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. 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					

<b>VENDOR</b>	<b>TO:</b> GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929  Telephone: 671 477-9288 Fax: 671 477-0882 Email: ZENY@GUAMHOMECENTER.COM	<b>VENDOR</b> G0097693	<b>SHIPPING TO</b> CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932-0000  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.
1	24" CLEARNG MACHETE REF: 70933  POC: MARCELLA MARAVILLA 671 483-3249  PURSUANT TO EXECUTIVE ORDER NO. 2023-02	6	EA	17.990	107.94	0230299009	
<p><b>NOTE:</b>          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.</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.

107.94

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  
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	JOB ORDER NO.	OBJCL
			5/30/2023	029923105240	240
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929  Telephone: 671 477-9288 Fax: 671 477-0882 Email: ZENY@GUAMHOMECENTER.COM	G0097693		GOVERNORS OFFICE P.O. BOX 2950 PHAGATNA, GU 96932-0000  PA DR4495 GHS-OCN NCS PW00039

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3113			3 DAYS		

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.

SIGNATURE:

*Claudia S. Ray*

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. P236E00060**

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

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

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	GUAM HOME CENTER 282 E. MARINE CORPS DRIVE DEDEDO, GU 96929  Telephone: 671 477-9288 Fax: 671 477-0882 Email: ZENY@GUAMHOMECENTER.COM	G0097693		GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932-0000  PA DR4495 GHS-OCD NCS PW00039

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3113			3 DAYS		

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

**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.

↑ 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*

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE