

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

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

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

May 21, 2023

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

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

*Hafa Adai* Madame Speaker:

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

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

Thank you.

*Sensgemente,*

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

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

Enclosure: Executive Order No. 2023-02

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



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

**EXECUTIVE ORDER NO. 2023-02**

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

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

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

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

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

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

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





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

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

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

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

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

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

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

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

Attested by:

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

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



DOCUMENT NO.: Q230299012 APPROPRIATION NO.: 5101H230299FM105230

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q230299012 APPROPRIATION NO.: 5101H230299FM105230  
IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND  
REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

[illegible]

ASSIGNED BUYER: GSAPULK

REQUISITION EMERGENCY

REQUISITION #: Q230299012

APPROPRIATION: 5101H230299FM105230

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: 5/30/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	DEPARTMENT OF YOUTH AFFAIRS REQUEST TO PROCURE EMERGENCY LIGHT TOWER RENTAL OF EIGHT (8) LIGHT TOWERS FOR THE DURATION OF ONE (1) WEEK. LIGHT TOWERS NEEDED DUE TO NO POWER AT THE DEPARTMENT OF YOUTH AFFAIRS FACILITY.  PURSUANT TO EXECUTIVE ORDER 2023-02  AUTHORIZED PERSONNEL: MARCELLA MARAVILLA @6714833249 NOTE: AWARDED VENDOR MUST ALSO SET UP LIGHTTOWERS FOR USE	WK	8	420.00	3360.00

TOTAL =====>

3360.00

JUSTIFICATION:

MORRICO EQUIPMENT

POC: MICHO PINAULA @ 6714780204

\*\* PRINT NAME & SIGN

( ) APPROVAL

( ) DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



# Rental Quote

Date: 06/01/2023

To: Attn: MICHOL PINAULA  
DYA (Home Land Security)  
C: 671-686-7827 or 671-478-0204  
Email: michol.pinaula@grta.guam.gov

Salesperson	Job Location	Start Date	End Date	Terms	Deposit	Project Name
Chris Camacho	TBD	TBD		PO# Accepted 30-Days Net	ON-ACCOUNT	TBD

/Qty	Equipment #	Description	Unit Price	Rental Period	Rental Total
2	LCV6	DOOSAN LIGHT TOWER (DIESEL)	\$150.00	1 Day	\$300.00
			\$640.00	1 Week	\$1,280.00
			\$2000.00	1 Month	\$4,000.00
		Note: Early returns will be pro-rated.			

Delivery By: Customer (2" Ball Hitch)

Delivery Charge(s)	CUST/P-UP
Total	TBD

Quotation prepared by: \_\_\_\_\_

This is a quotation on the equipment named, subject to the conditions noted on our Rental Contract. (Available Upon Request)

Quote expires after 30 Days.

To accept this quotation, sign here and return: \_\_\_\_\_

*Thank you for your business!*

**MID PAC FAR EAST, LLC**

475 Mendioka Street, Dededo, GUAM 96921 (671) 632-6759 (671) 632-5167 Rental@midpacfareast.com

## Re: EMERGENCY PROCUREMENT REQUEST FOR QUOTE

Janessa Javelosa <j\_javelosa@phoenixpacificinc.com>

Thu 6/1/2023 9:40 AM

To: Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>; Sales <sales@phoenixpacificinc.com>

Cc: gsaprocurment <gsaprocurment@gsadoa.guam.gov>

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

No bid

Get [Outlook for iOS](#)

---

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

**Sent:** Tuesday, May 30, 2023 12:32:46 PM

**To:** Sales <sales@phoenixpacificinc.com>

**Cc:** gsaprocurment <gsaprocurment@gsadoa.guam.gov>

**Subject:** EMERGENCY PROCUREMENT REQUEST FOR QUOTE

ATTACHED REQUEST FOR QUOTE.. PLEASE RESPOND BY 3:00PM  
WITH A "QUOTE" OR "NO QUOTE"



**Relayed: EMERGENCY PROCUREMENT - REQUEST FOR QUOTE**

Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@Govguam.onmicrosoft.com>

Tue 5/30/2023 12:09 PM

To: AR@MIDPACFAREAST.COM <AR@MIDPACFAREAST.COM>

 1 attachments (19 KB)

EMERGENCY PROCUREMENT - REQUEST FOR QUOTE;

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[AR@MIDPACFAREAST.COM \(AR@MIDPACFAREAST.COM\)](mailto:AR@MIDPACFAREAST.COM)

Subject: EMERGENCY PROCUREMENT - REQUEST FOR QUOTE

**Relayed: EMERGENCY PROCUREMENT REQUEST FOR QUOTE**

Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@Govguam.onmicrosoft.com>

Tue 5/30/2023 12:32 PM

To: SALES@PHOENIXPACIFICINC.COM <SALES@PHOENIXPACIFICINC.COM>

 1 attachments (19 KB)

EMERGENCY PROCUREMENT REQUEST FOR QUOTE;

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[SALES@PHOENIXPACIFICINC.COM](mailto:SALES@PHOENIXPACIFICINC.COM) ([SALES@PHOENIXPACIFICINC.COM](mailto:SALES@PHOENIXPACIFICINC.COM))

Subject: EMERGENCY PROCUREMENT REQUEST FOR QUOTE

**Delivered: EMERGENCY PROCUREMENT REQUEST FOR QUOTE**

postmaster@pacificunlimitedguam.com <postmaster@pacificunlimitedguam.com>

Tue 5/30/2023 12:32 PM

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

 1 attachments (137 KB)

Delivered: EMERGENCY PROCUREMENT REQUEST FOR QUOTE;

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

## Relayed: EMERGENCY PROCUREMENT REQUEST FOR QUOTE

Microsoft Outlook

<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@Govguam.onmicrosoft.com>

Tue 5/30/2023 12:30 PM

To: FINANCE@MORRICOEQUIPMENT.COM

<FINANCE@MORRICOEQUIPMENT.COM>;JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM

<JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM>

 1 attachments (20 KB)

EMERGENCY PROCUREMENT REQUEST FOR QUOTE;

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[FINANCE@MORRICOEQUIPMENT.COM](mailto:FINANCE@MORRICOEQUIPMENT.COM) ([FINANCE@MORRICOEQUIPMENT.COM](mailto:FINANCE@MORRICOEQUIPMENT.COM))

[JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM](mailto:JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM) ([JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM](mailto:JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM))

Subject: EMERGENCY PROCUREMENT REQUEST FOR QUOTE



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  
SIYU' US MÅ' ÅSE

# 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: Q230299012 RFQ #: RFQ23002222	Date: 5/30/2023
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VENDOR: FLEET SERVICES F0096157 PO BOX 10838 TAMUNING, GU 96931  cmendiola@pacificunlimitedguam.com Phone (671) 649-8120 Fax (671) 649-5737	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:
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** 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
1	EMERGENCY PROCUREMENT EIGHT (8) LIGHT TOWERS FOR THE DURATION OF ONE (1) WEEK.  LOCATION: THE DEPT. OF YOUTH AFFAIRS FACILITY (MANGILAO)  VENDOR MUST SET UP LIGHTTOWERS FOR USE	8	WK			

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  
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NO QUOTE  
SI YU' US MA' ASE

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Terms:	
Prices good for: _____ Days	

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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
	PLEASE RESPOND ASAP BEFORE 3:00PM 5/30/23					

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VENDOR: MID PAC FAR EAST DBA CUMMINS MO725001 POWER GENERATION P.O. BOX 20969 BARRIGADA, GU 96921 ar@midpacfareast.com Phone (671) 632-5186 Fax (671) 632-5184	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:	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  
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VENDOR: MORRICO EQUIPMENT, LLC DBA MO463501 TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 finance@morricoequipment.com Phone (671) 649-1946 Fax (671) 649-1947	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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VENDOR: PHOENIX PACIFIC (GUAM) INC P3711301 185 GUERRERO DRIVE TAMUNING, GU 96913-3806	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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sales@phoenixpacificinc.com  
Phone (671) 646-6461 Fax (671) 649-0483

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** 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
1	EMERGENCY PROCUREMENT EIGHT (8) LIGHT TOWERS FOR THE DURATION OF ONE (1) WEEK.  LOCATION: THE DEPT. OF YOUTH AFFAIRS FACILITY (MANGILAO)  VENDOR MUST SET UP LIGHTTOWERS FOR USE	8	WK			



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: Q230299012 RFQ #: RFQ23002222	Date: 5/30/2023
---	--	--------------------

VENDOR: PHOENIX PACIFIC (GUAM) INC P3711301 185 GUERRERO DRIVE TAMUNING, GU 96913-3806 sales@phoenixpacificinc.com Phone (671) 646-6461 Fax (671) 649-0483	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:
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** 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
	PLEASE RESPOND ASAP BEFORE 3:00PM 5/30/23					





**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. P236E00037**

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

6/01/2023 029923105230

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TAMUNING, GU 96913  
Telephone: 671 649-1946 Fax: 671 649-1947  
Email: FINANCE@MORRICOEQUIPMENT.COM

**VENDOR**

MO463501

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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 SEE BELOW EXPIRING DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<p>EMERGENCY PROCUREMENT TWO (2) LIGHT TOWERS FOR THE DURATION OF ONE (1) WEEK.</p> <p>TRAILER MOUNTED, 4 LIGHT, 1500 WATTS, DIESEL</p> <p>LOCATION: DEPT. OF YOUTH AFFAIRS IN MANGILAO</p> <p>VENDOR MUST SET UP LIGHTTOWERS FOR USE</p> <p>POC: MARCELLA MARAVILLA 671483-3249</p> <p>PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR</p> <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 To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.</p>	1	WK	1190.000	1190.00	0230299012	

**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.

1190.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. 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. P236E00037**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/01/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TAMUNING, GU 96913  
Telephone: 671 649-1946 Fax: 671 649-1947  
Email: FINANCE@MORRICOEQUIPMENT.COM

**VENDOR**

MO463501

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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  
SEE BELOW

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.

1190.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

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. P236E00037**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/01/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TAMUNING, GU 96913  
Telephone: 671 649-1946 Fax: 671 649-1947  
Email: FINANCE@MORRICOEQUIPMENT.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  
SEE BELOW

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.
- 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.

1190.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. 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. P236E00037

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/01/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

MORRICO EQUIPMENT, LLC DBA  
TRASHCO GUAM  
197 YPAO ROAD  
TANUNING, GU 96913  
Telephone: 671 649-1946 Fax: 671 649-1947  
Email: FINANCE@MORRICOEQUIPMENT.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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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  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<b>EMERGENCY PROCUREMENT</b> TWO (2) LIGHT TOWERS FOR THE DURATION OF ONE (1) WEEK.  TRAILER MOUNTED, 4 LIGHT, 1500 WATTS, DIESEL  LOCATION: DEPT. OF YOUTH AFFAIRS IN MANGILAO  VENDOR MUST SET UP LIGHTTOWERS FOR USE  POC: MARCELLA MARAVILLA 671483-3249  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM HAWAR NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	1	WK	1190.000	1190.00	0230299012	

**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.

1190.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

*Claudia S. Ray* 6/01/23

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

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. P236E00037

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

FOB:	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/01/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	MORRICO EQUIPMENT, LLC DBA TRASHCO GUAM 197 YPAO ROAD TANUNING, GU 96913 Telephone: 671 649-1946 Fax: 671 649-1947 Email: FINANCE@MORRICOEQUIPMENT.COM	MO463501	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O PA DR4495 GHS-OCN NCS PW00039		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	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 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.  
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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.

1190.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

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. P236E00037

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/01/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>VENDOR</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	MORRICO EQUIPMENT, LLC DBA TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 Telephone: 671 649-1946 Fax: 671 649-1947 Email: FINANCE@MORRICOEQUIPMENT.COM	NO463501	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 O PA DR4495 GHS-OCD NCS PW00039		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

1190.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY

## EMERGENCY PROCUREMENT REQUEST FOR QUOTE

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

Tue 5/30/2023 12:30 PM

To: FINANCE@MORRICOEQUIPMENT.COM

<FINANCE@MORRICOEQUIPMENT.COM>;JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM

<JOHNRAY.TUDELA@MORRICOEQUIPMENT.COM>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

 1 attachments (235 KB)

Q230299012 - RFQ23002222 - To MORRICO EQUIPMENT, LLC DBA - Assigned to GSACRUZA - 5-30-2023 11 46 05 AM(1).pdf;

ATTACHED REQUEST FOR QUOTE.. PLEASE RESPOND BY 3:00PM  
WITH A "QUOTE" OR "NO QUOTE"




## EMERGENCY PROCUREMENT REQUEST FOR QUOTE

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

Tue 5/30/2023 12:31 PM

To: Charlene Mendiola <CMENDIOLA@PACIFICUNLIMITEDGUAM.COM>

Cc: gsaprourement <gsaprourement@gsadoa.guam.gov>

 1 attachments (233 KB)

Q230299012 - RFQ23002222 - To FLEET SERVICES - Assigned to GSACRUZA - 5-30-2023 11 46 05 AM.pdf;

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WITH A "QUOTE" OR "NO QUOTE"



## EMERGENCY PROCUREMENT - REQUEST FOR QUOTE

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

Tue 5/30/2023 12:09 PM

To: AR@MIDPACFAREAST.COM <AR@MIDPACFAREAST.COM>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

 1 attachments (235 KB)

Q230299012 - RFQ23002222 - To MID PAC FAR EAST DBA CUMMINS - Assigned to GSACRUZA - 5-30-2023 11 46 05 AM.pdf;

ATTACHED REQUEST FOR QUOTE.. PLEASE RESPOND BY 3:00PM  
WITH A "QUOTE" OR "NO QUOTE"

## EMERGENCY PROCUREMENT REQUEST FOR QUOTE

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

Tue 5/30/2023 12:32 PM

To: SALES@PHOENIXPACIFICINC.COM <SALES@PHOENIXPACIFICINC.COM>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

 1 attachments (235 KB)

Q230299012 - RFQ23002222 - To PHOENIX PACIFIC (GUAM) INC - Assigned to GSACRUZA - 5-30-2023 11 46 05 AM.pdf;

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WITH A "QUOTE" OR "NO QUOTE"