

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

May 21, 2023

HONORABLE THERESE M. TERLAJE
Speaker
I Mina 'trentai Siette Na Liheslaturan Guåhan
37th 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.: Q230299013 APPROPRIATION NO.: 5101H230299FM105230

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q230299013 APPROPRIATION NO.: 5101H230299FM105230
IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND
REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

[illegible]

DOCUMENT NO.: Q230299013 APPROPRIATION NO.: 5101H230299FM105230

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
SOELUS AIR PORTABLE AC	2	EA	2	489.990	979.98	2	449.990	899.98	* * N O Q U O T E * *		
HVPF 200R PEDESTAL FAN	2	EA	2	339.990	679.98	* * N O Q U O T E * *			* * N O Q U O T E * *		
ITEM# 500712					Selected						
FAN PED 30" OSCLTG											
POC: MICHOL PINAULA @GRTA											
671 686-7827											
EMERGENCY PROCUREMENT											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
16" TURBO FAN	2	EA	* * N O Q U O T E * *			2	166.990	333.98	2	109.990	219.98
REF: SKU# 248887											Selected
550CFM PORT AIR MOVER											
POC: MICHOL PINAULA @GRTA											
671 686-7827											
EMERGENCY PROCUREMENT											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
		Mat. Costs			679.98						219.98
		Amt. Disc.									
		Loc.Pref.10									
		Loc.Pref.15									
		Net Total			679.98						219.98

DOCUMENT NO.: Q230299013 APPROPRIATION NO.: 5101H230299FM105230

[illegible]



Tel 477-7562*Fax 477-3736

P.O. Box 6157

Tamuning, GU 96931-6157

CUST NO: 7056

JOB NO: 000

CUSTOMER: GUAM REGIONAL TRANSIT AUTHORIT
C/O DEPT. OF ADMINISTRATION
P.O. BOX 884
HAGATNA
475-4686

GU 96932

DOCUMENT NUMBER

230299

PAGE NO

1

CREATED BY

SALESPERSON

DATE / TIME

EL

5/29/23 10:35

TERMINAL

REFERENCE

566

ESTIMATE

EXPIRATION DATE

6/5/23

TAX

003 GOVERNMENT ACCOUNT (11)

LN#	ITEM	UM	DESCRIPTION	QUANTITY	SUGG	PRICE	PER	EXTENSION
1	352512	EA	*12GAL 5.0HP WET/DRY VAC	1	159.99	135.99	/EA	135.99 SN
2	605152	EA	MOP BUCKET/WRINGER COMBO	1		104.99	/EA	104.99 *N
3	603325	EA	62" JANITOR MOP HANDLE	1		28.99	/EA	28.99 *N
4	642304	EA	24oz WORKHORS COTTON MOP	1		9.79	/EA	9.79 *N
5	612227	BX	19oz LYSOL DISINFECTANT SPRAY	1		125.88	/BX	125.88 *N
6			1/BX - (12-PIECES)- \$125.88 p					
7	700460	EA	HOSE 1RV GARDN 5/8" X 25'	1		28.99	/EA	28.99 *N
8	626260	EA	33gal 48CT TRASH BAGS	1		18.69	/EA	18.69 *N
9	632074	CS	1000CT CAN LINER (16GL)	1		56.99	/CS	56.99 *N
10	619352	EA	BROOM ANGLER	1		11.49	/EA	11.49 *N
11	612979	EA	BROOM MED 18"	1		29.49	/EA	29.49 *N
12	607800	CS	AROCEP Germicidal BLEACH 128oz	1		44.34	/CS	44.34 *N
13			1/CS- \$44.34 per CS					
14	602192	CS	75ct CITRUS BLEND WIPES	1		46.14	/CS	46.14 *N
15			1/CS- \$46.14 per CS					
16	530535	EA	100' 14/3 OUTDOOR CORD	1		84.99	/EA	84.99 *N
17	604747	EA	144oz. PINE SOL - ORIG	1		16.79	/EA	16.79 *N
18			*3 GALLOONS LEFT					
19	600569	CS	WHITE MULTIFOLD TOWEL	1		49.99	/CS	49.99 *N
20	617306	CS	96ROLL 2PLY BATH TISSUE	1		64.99	/CS	64.99 N
21	618691	EA	HIGH TRFC CARPET CLEANR	1		13.49	/EA	13.49 *N
22			*6 GALLONS LEFT					
23	500712	EA	FAN PED 30" OSCILTG	1		339.99	/EA	339.99 *N
24	536722	EA	10KBTU PORTABLE AIRCON	1		469.99		469.99

STOCKS ARE SUBJECT TO PRIOR SALES

TAXABLE 0.00
NON-TAXABLE ~~1212.01~~
SUBTOTAL ~~1212.01~~

1,702.00

TAX AMOUNT .00

TOTAL AMOUNT ~~1,212.01~~

X


Edmund Lingal

Quoted By:



QUOTATION ONLY. Do Not Issue Merchandise

Deeson's 671-647-3736 Sales Rep: Joseph Jacob



Herna 12,000 BTU Portable AC - \$234.00
joseph.jacob@deesonis.com

Herna 14,000 BTU Portable AC - \$299.00

Hisense 21 CUFT. SS French Door Refrigerator
w/ Ice Maker & Water Dispenser - \$1,099.99

No Ice Maker in store

*** QUOTE ***

Page 1

ERC TRADING INC
979 ARMY DRIVE
SUN LEADER PLAZA BARRIGADA
671-734-7789

Bill To:
Our Valued Customer

Date: 05/29/2023 Time: 11:02:08 AM - Transaction#: Y29798
Associate: RAY

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	550CFM PORT AIR MOVER 814953013181	EACH SKU# 248887	\$109.99	N	\$109.99
Subtotal:					\$109.99
0% - State Tax:					\$0.00
TOTAL:					\$109.99

THANK YOU FOR SHOPPING ERC!
THANK YOU FOR SHOPPING LOCAL!
RECEIPT REQUIRED FOR RETURN!

NO RETURN/EXCHANGE OF EMERGENCY SUPPLIES. Receipt Required for Return within days of purchase! No Return or Exchange on Open Tarps. Installation & Set up of Tarps & Canopies is Customers Responsibility, ERC is not responsible for any damage or injury caused by nature forces or improper installation.

GUAM HOME CENTER
282 EAST MARINE CORP DRIVE
DEDEDO GUAM 96929
FAX: (671) 632-1176
PHONE: (671) 632-4442

PAGE NO 1

CUST NO: *5	JOB NO: 000	PURCHASE ORDER:	REFERENCE: GRTA	TERMS: CASH/CHECK/BANKCARD	CLERK: JM	DATE / TIME: 5/29/23 11:25
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SOLD TO:
**** CASH ****

SHIP TO:

EXP. DATE: 6/28/23

TERMINAL: 527

TAX: GUM GUAM TAX

ESTIMATE: 218539/1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		2	EA	PMX-08-01	SOLEUS AIR PORTABLE AC 8K BTU		2	449.99 /EA	899.98 N
5		2	EA	V27345	HVPP 200R 20" PEDESTAL FAN		2	194.99 /EA	389.98 N
6		2	EA	502797	16" HV TURBO FAN		2	166.99 /EA	333.98 N
7					ESTIMATE IS GOOD FOR 30 DAYS				
					FM & A/C ONLY				

TAXABLE	0.00
NON-TAXABLE	1623.94
SUBTOTAL	1623.94

TAX AMOUNT	0.00
TOTAL	1623.94

TOT WT: 34.60

X

Received By

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: Q230299013 RFQ #: RFQ23002223	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.
--	--

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
	5/30/23					

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SOELUS AIR PORTABLE AC	2	EA			
2	HVPF 200R PEDESTAL FAN	2	EA			
3	16" TURBO FAN	2	EA			
	EMERGENCY PROCUREMENT					
	PURSUANT TO EO# 2023-02					
	PLS. RESPOND WITH A "QUOTE"					
	OR "NO QUOTE" BEFORE 3:00PM					

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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: Q230299013 RFQ #: RFQ23002223	Date: 5/30/2023
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VENDOR: DEESONII'S D0016544 PO BOX 3555 HAGATNA, GU 96932 deesoniis@gmail.com Phone (671) 477-2154 Fax (671) 472-6365	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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Quoted by Print/Signature:	Quote Date:	Phone Number:
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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
	5/30/23					

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SOELUS AIR PORTABLE AC	2	EA			
2	HVPF 200R PEDESTAL FAN	2	EA			
3	16" TURBO FAN	2	EA			
	EMERGENCY PROCUREMENT PURSUANT TO EO# 2023-02 PLS. RESPOND WITH A "QUOTE" OR "NO QUOTE" BEFORE 3:00PM					

All correspondences for this RFQ
must reference the Requisition Number.
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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: Q230299013 RFQ #: RFQ23002223	Date: 5/30/2023
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VENDOR: ERC TRADING INC.-BARRIGADA E0016211 PO BOX 24098 BARRIGADA, GU 96921 chanel@erctradingguam.com Phone (671) 646-7920 Fax (671) 649-7078	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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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
	5/30/23					

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	SOELUS AIR PORTABLE AC	2	EA			
2	HVPF 200R PEDESTAL FAN	2	EA			
3	16" TURBO FAN	2	EA			
	EMERGENCY PROCUREMENT PURSUANT TO EO# 2023-02 PLS. RESPOND WITH A "QUOTE" OR "NO QUOTE" BEFORE 3:00PM					

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: Q230299013 RFQ #: RFQ23002223	Date: 5/30/2023
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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.
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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	AVAILABILITY
	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. P236E00071

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

**V
E
N
D
O
R**

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

**S
H
I
P
T
O**

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

2 DAYS

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	HVPF 200R PEDESTAL FAN ITEM# 500712 FAN PED 30" OSCLTG POC: MICHOLO PINAULA @GRTA 671 686-7827 EMERGENCY PROCUREMENT PURSUANT TO EXECUTIVE ORDER NO. 2023-02	2	EA	339.990	679.98	0230299013	
<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:
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.

679.98

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

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. P236E00071

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.

**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

CONSIGNEE, DESTINATION & MARKING

**S
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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
2 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 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.

679.98

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

6/01/23



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. P236E00071

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

**V
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TO:

BENSON GUAM ENTERPRISES, INC.
PO BOX 6157
TANUNING, 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

PHAGATNA, GU 96932-0000

PA DR4495 GHS-OCN NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

2 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 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.

679.98

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 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. P236E00072

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

**V
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TO:

ERC TRADING INC.-BARRIGADA
PO BOX 24098
BARRIGADA, GU 96921

Telephone: 671 646-7920 Fax: 671 649-7078

Email: CHANEL@ERCTRADINGGUAM.COM

VENDOR

E0016211

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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
2 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.
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.

219.98

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
ENCLOSURE ☐

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. P236E00072

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					

V E N D O R	TO: ERC TRADING INC.-BARRIGADA PO BOX 24098 BARRIGADA, GU 96921 Telephone: 671 646-7920 Fax: 671 649-7078 Email: CHANEL@ERCTRADINGGUAM.COM	VENDOR E0016211	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 2 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 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.

219.98

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 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY