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

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

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

Memorandum

To: File
From: Chief Procurement Officer

Subject: Blanket Purchase Agreement

Hafa Adai! This is a written determination for the file that awarding this purchase order through the blanket agreement is in the best interest of the government based on the various needs of the department for the following commodities since it is impossible to determine the need should it arises:

_____ Office Supplies
(Not carried by the Tendan Gubetno)

_____ Hardware Supplies
(Not carried by the Tendan Gubetno)

_____ Computer Supplies

_____ Copier Supplies

_____ Medical Supplies

_____ Pharmaceutical Supplies

_____ Vehicle Parts & Supplies

_____ Oil Change

_____ Animal Feeds

_____ Plant Nursery Supply

_____ A/C Preventive Maintenance Services

_____ Typewriter Maintenance Services

_____ Tire

_____ Floral Arrangements

_____ Laundry Services

_____ Drinking Water

_____ Courier Services

_____ Medical Services

_____ Oxygen/Acetylene

_____ Printing Services

_____ Locksmith

_____ Veterinary Services

_XXXX_____ Others
NON-PERISHABLE & GROCERY SUPPLIES

Approved by:

CLAUDIA S. RAY

Revised: 04/27/2023 (on)

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.: Q230299020 APPROPRIATION NO.: 5101H230299FM105290

Paulino, Keandra S. - GSA 6/01/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
REFERENCE: P236E00007 ($3,000.00); P236E00008 ($3,000.00); P236E00009 ($3,000.00) AND P236E00041 ($3,000.00)
TOTAL: $12,000.00 + $9,000.00 = $21,000.00
(SUPPLEMENTAL FUNDING AS JOB ORDER NUMBER CHANGED)

EXPIRIING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS.
PURSURANT TO EXECUTIVE ORDER NO. 2023-02

Vendor No: P7621701	Vendor No: C5521011	Vendor No: N9121701
Vendor Name:	Vendor Name:	Vendor Name:
PAYLESS SUPERMARKETS, IN	COST U LESS	SUPER HAPPY MART
116 CHALAN SANTO PAPA	615 HARMON LOOP ROAD	PO BOX 25356
PM CALVO BLDG.	DEDEDO, GU 96929-6534	BARRIGADA, GU 96921
HAGATNA, GU 96932		
Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 6/01/2023	Date: 6/01/2023	Date: 6/01/2023
Phone: 671 477-9266	Phone: 671 649-4744	Phone: 671 734-3881
Fax #: 671 477-8308	Fax #: 671 649-4744	Fax #: 671 734-3883
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR	1	LOT	1	4333.000	4333.00 Selected	1	4333.000	4333.00 Selected	1	4333.000	4333.00 Selected
	Mat. Costs				4333.00			4333.00			4333.00
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				4333.00			4333.00			4333.00

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.: Q230299020 APPROPRIATION NO.: 5101H230299FM105290

Cruz, Anita - Restore 6/01/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
REFERENCE: P236E00007 ($3,000.00); P236E00008 ($3,000.00); P236E00009 ($3,000.00) AND P236E00041 ($3,000.00)
TOTAL: $12,000.00 + $9,000.00 = $21,000.00
(SUPPLEMENTAL FUNDING AS JOB ORDER NUMBER CHANGED)

EXPIRIING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS.
PURSURANT TO EXECUTIVE ORDER NO. 2023-02

Vendor No: P7621701	Vendor No: C5521011	Vendor No: N9121701
Vendor Name:	Vendor Name:	Vendor Name:
PAYLESS SUPERMARKETS, IN	COST U LESS	SUPER HAPPY MART
116 CHALAN SANTO PAPA	615 HARMON LOOP ROAD	PO BOX 25356
PM CALVO BLDG.	DEDEDO, GU 96929-6534	BARRIGADA, GU 96921
HAGATNA, GU 96932		
Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 6/01/2023	Date: 6/01/2023	Date: 6/01/2023
Phone: 671 477-9266	Phone: 671 649-4744	Phone: 671 734-3881
Fax #: 671 477-8308	Fax #: 671 649-4744	Fax #: 671 734-3883
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHASE AGREEMENT	1	LOT	1	4333.000	4333.00	1	4333.000	4333.00	1	4333.000	4333.00
SUPPLEMENTAL FUNDING					Selected			Selected			Selected
FOR NON-PERISHABLE SUPPLIES											
AND GROCERY ITEMS.											
TO BE DRAWN ON AN AS NEEDED											
BASIS COMMENCING UPON RECEIPT											
OF PURCHASE ORDER AND EXPIRING											
ON 6/22/23 OR UPON EXHAUSTION											
OF FUNDS WHICHEVER OCCURS											
FIRST.											
AUTHORIZED PERSONNEL:											
JOHN MCDONALD											
JOEL VALENZUELA											
PETER CRISOSTOMO											
MICAH MIYASKI											
STEPHEN CAHILL											
JSHAWN CRUZ											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02 TROPICAL STORM											
MAWAR											
	Mat. Costs				4333.00			4333.00			4333.00
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				4333.00			4333.00			4333.00

ASSIGNED BUYER: GSAPAULK REQUISITION EMERGENCY

REQUISITION #: Q230299020
APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE
6/01/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES(GHS) REQUEST DATE: 6/01/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	PURSUANT TO EXECUTIVE ORDER 2023-02 BLANKET PURCHASE AGREEMENT ISSUED TO COVER THE COSTS FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. COMMENCING UPON RECIEPT OF A FULLY EXECUTED PURCHASE ORDER AND EXPIRING JUNE 22, 2023 OR EXHAUSTION OF FUNDS. WHICHEVER SHOULD OCCUR FIRST. AUTHORIZED PERSONNEL: >JOHN MCDONALD >JOEL VALENZUELA >PETER CRISOSTOMO	LOT	1	12999.00	12999.00

TOTAL ==========> 12999.00

JUSTIFICATION:
PAYLESS, COST-U-LESS, SUPER HAPPY MART, POC: MICHOL PINAULA @ 6714780204

** PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSAPAULK

REQUISITION EMERGENCY

REQUISITION #: Q230299020
APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE
6/01/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES(GHS)

REQUEST DATE: 6/01/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	>MICAH MIYASKI				
	>STEPHEN CAHILL				
	>JSHAWN CRUZ				

TOTAL ==========> 12999.00

JUSTIFICATION:
PAYLESS, COST-U-LESS, SUPER HAPPY MART, POC: MICHOL PINAULA @ 6714780204

** PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

ASSIGNED BUYER: GSAPAULK REQUISITION BLANKET PA

REQUISITION #: Q230299020
APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE
6/01/2023

SUBMITTED BY:

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

DEPARTMENT/DIVISION: FEMA EXPENDITURES(GHS) REQUEST DATE: 6/01/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	PURSUANT TO EXECUTIVE ORDER 2023-02 BLANKET PURCHASE AGREEMENT ISSUED TO COVER THE COSTS FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. COMMENCING UPON RECIEPT OF A FULLY EXECUTED PURCHASE ORDER AND EXPIRING JUNE 22, 2023 OR EXHAUSTION OF FUNDS. WHICHEVER SHOULD OCCUR FIRST. AUTHORIZED PERSONNEL: >JOHN MCDONALD >JOEL VALENZUELA >PETER CRISOSTOMO	LOT	1	12999.00	12999.00

TOTAL ==========> 12999.00

JUSTIFICATION:
PAYLESS, COST-U-LESS, SUPER HAPPY MART, POC: MICHOL PINAULA @ 6714780204

** PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

_____ _____
RECEIVED BY DATE
(CERTIFYING OFFICER)

_____
APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSAPAULK

REQUISITION BLANKET PA

REQUISITION #: Q230299020
APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE
6/01/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES(GHS)

REQUEST DATE: 6/01/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	>MICAH MIYASKI				
	>STEPHEN CAHILL				
	>JSHAWN CRUZ				

TOTAL ==========> 12999.00

JUSTIFICATION:
PAYLESS, COST-U-LESS, SUPER HAPPY MART, POC: MICHOL PINAULA @ 6714780204

** PRINT NAME & SIGN

( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

PURCHASE ORDER

GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P236E00067
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ				4333.00	Q230299020	

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

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.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00067

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:

PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes,fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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.

4333.00

TOTAL

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00067
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/ serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00067
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * *

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. P236E00068

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:
COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR
C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ				4333.00	Q230299020	

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

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.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00068

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:

COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR
C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						

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

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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00068

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:

COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR
C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTION S TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
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F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4333.00

TOTAL

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INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00068

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:

COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR
C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * *

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. P236E00069

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ				4333.00	Q230299020	

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

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.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00069

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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:

SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING

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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						

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

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.

4333.00

TOTAL

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00069
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/ serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTION S TO VENDOR:

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F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4333.00
TOTAL

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INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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)

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. P236E00069

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * *

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. P236E00067
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ				4333.00	Q230299020	

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

SPECIAL INSTRUCTION S TO VENDOR:
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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.

XXXXXXXXXXX
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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)

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. P236E00067
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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.

4333.00
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: 6/01/23
Claudia S. Ray — NAME
Chief Procurement Officer — TITLE

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. P236E00067

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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

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. P236E00067
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.	6/01/2023	029923105290	290

VENDOR

TO:
PAYLESS SUPERMARKETS, INC.
116 CHALAN SANTO PAPA
PM CALVO BLDG.
HAGATNA, GU 96932
Telephone: 671 477-9266 Fax: 671 477-8308
Email: LEILAM@PAYLESSMARKETS.COM

VENDOR
P7621701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * *

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. P236E00068
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS. TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ				4333.00	0230299020	

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

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.

XXXXXXXXXXX
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: 6/01/23
Claudia S. Ray — NAME
Chief Procurement Officer — TITLE

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. P236E00068
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						

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

SPECIAL INSTRUCTIONS TO VENDOR:
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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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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)

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. P236E00068
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

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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.

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SPECIAL INSTRUCTION S TO VENDOR:
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C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
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F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

4333.00
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: 6/01/23
Claudia S. Ray (NAME) Chief Procurement Officer (TITLE)

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. P236E00068
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
COST U LESS
615 HARMON LOOP ROAD
DEDEDO, GU 96929-6534

Telephone: 671 649-4744 Fax: 671 649-4744
Email: DSANNICOLAS@NORTHWEST.CA

VENDOR C5521011

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * *

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. P236E00069
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR NON-PERISHABLE SUPPLIES AND GROCERY ITEMS.				4333.00	Q230299020	
	TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
	AUTHORIZED PERSONNEL: JOHN MCDONALD JOEL VALENZUELA PETER CRISOSTOMO MICAH MIYASKI STEPHEN CAHILL JSHAWN CRUZ						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes,fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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.

XXXXXXXXXXX
↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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)

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. P236E00069
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
		PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR
N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TROPICAL STORM MAWAR						

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

SPECIAL INSTRUCTION S TO VENDOR:
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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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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

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. P236E00069
MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA: PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE	DATE	JOB ORDER NO.	OBJCL
			6/01/2023	029923105290	290

VENDOR

TO:
SUPER HAPPY MART
PO BOX 25356
BARRIGADA, GU 96921

Telephone: 671 734-3881 Fax: 671 734-3883
Email: COSS@SUPERHAPPYMART.NET

VENDOR N9121701

SHIP TO

CONSIGNEE, DESTINATION & MARKING
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			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.

2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.

3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.

4. Shipments must be identified as "PARTIAL" or "COMPLETE".

5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.

6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.

7. Overshipments, unless specifically authorized, will not be accepted.

8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

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.

4333.00
TOTAL

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

SIGNATURE: 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
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DEPARTMENT OF ADMINISTRATION
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	* * *