

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.



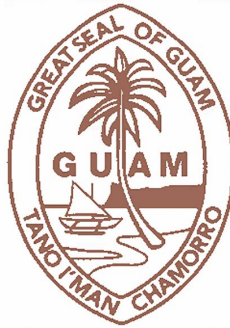
ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932

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**.

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

Attested by:

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



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.: Q230299015 APPROPRIATION NO.: 5101H230299FM105250

Paulino, Keandra S. - GSA 5/31/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
PURSUANT TO EXECUTIVE ORDER NO. 2023-02

DELIVERY: 2 DAYS

Vendor No: A0098478	Vendor No: B0289901	Vendor No: G0097693
Vendor Name:	Vendor Name:	Vendor Name:
AFM WHOLESALE	BENSON GUAM ENTERPRISES,	GUAM HOME CENTER
ATTN: PAUL CEPEDA	PO BOX 6157	282 E. MARINE CORPS DRIV
P. O. BOX 24098	TAMUNING, GU 96931	DEDEDO, GU 96929
BARRIGADA, GU 96921-4098		
Point of Contact:	Point of Contact:	Point of Contact:
RC	NO QUOTE	NO QUOTE
Date: 5/31/2023	Date:	Date:
Phone: 671 734-7789	Phone: 671 477-9288	Phone: 671 477-9288
Fax #: 671 734-7788	Fax #: 671 477-0882	Fax #: 671 477-0882
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
ISSUED TO COVER THE COST FOR WASHING MACHINE	1	EA	1	731.000	731.00	* * N O Q U O T E * *	* * N O Q U O T E * *				
MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE					Selected						
* SURGE TAP											
* 3/8 X 4 WASHER HOSE											
ELECTRIC DRYER MACHINE	1	EA	1	719.000	719.00	* * N O Q U O T E * *	* * N O Q U O T E * *				
PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS					Selected						
*4 FOOT FLAT DRYER CORD											
PURSUANT TO EXECUTIVE ORDER 2023-02											
AUTHORIZED PERSONNEL:											
TRICIA BENAVENTE											
NORMA MANGLONA											
PETER CRISOSTOMO											
@ 6714780204											
Mat. Costs					1450.00						
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					1450.00						

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.: Q230299015 APPROPRIATION NO.: 5101H230299FM105250

Cruz, Anita - Restore 5/31/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
PURSUANT TO EXECUTIVE ORDER NO. 2023-02

DELIVERY: 2 DAYS

Vendor No: A0098478	Vendor No: B0289901	Vendor No: G0097693
Vendor Name:	Vendor Name:	Vendor Name:
AFM WHOLESALE	BENSON GUAM ENTERPRISES,	GUAM HOME CENTER
ATTN: PAUL CEPEDA	PO BOX 6157	282 E. MARINE CORPS DRIV
P. O. BOX 24098	TAMUNING, GU 96931	DEDEDO, GU 96929
BARRIGADA, GU 96921-4098		
Point of Contact:	Point of Contact:	Point of Contact:
RC	NO QUOTE	NO QUOTE
Date: 5/31/2023	Date:	Date:
Phone: 671 734-7789	Phone: 671 477-9288	Phone: 671 477-9288
Fax #: 671 734-7788	Fax #: 671 477-0882	Fax #: 671 477-0882
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
ISSUED TO COVER THE COST FOR WASHING MACHINE	1	EA	1	731.000	731.00	* * N O Q U O T E * *			* * N O Q U O T E * *		
MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE					Selected						
* SURGE TAP											
* 3/8 X 4 WASHER HOSE											
ELECTRIC DRYER MACHINE	1	EA	1	719.000	719.00	* * N O Q U O T E * *			* * N O Q U O T E * *		
PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS					Selected						
*4 FOOT FLAT DRYER CORD											
PURSUANT TO EXECUTIVE ORDER 2023-02											
AUTHORIZED PERSONNEL:											
TRICIA BENAVENTE											
NORMA MANGLONA											
PETER CRISOSTOMO											
@ 6714780204											
Mat. Costs					1450.00						
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					1450.00						

ASSIGNED BUYER: GSAPULK

REQUISITION EMERGENCY

REQUISITION #: Q230299015

APPROPRIATION: 5101H230299FM105250

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

5/31/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 5/30/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	GUAM HOMELAND SECURITY ISSUED TO COVER THE COSTS FOR WASHING MACHINE PRICE FOR LINE ITEM IS INCLUSIVE OF THE FOLLOWG ATTACHMENTS >SURGE TAP >3/8 X 4 WASHER HOSE	EA	1	731.00	731.00
2	ELECTRIC DRYER MACHINE LINE ITEM PRICE INCLUSIVE OF THE FOLLOWING ITEMS >4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE	EA	1	719.00	719.00

TOTAL =====>

1450.00

JUSTIFICATION:

AFM WHOLESALE

POC: MICHOL PINAULA @ 6714780204

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSAPULK

REQUISITION EMERGENCY

REQUISITION #: Q230299015

APPROPRIATION: 5101H230299FM105250

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

5/31/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 5/30/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	NORMA MANGLONA PETER CRISOSTOMO @ 6714780204				
TOTAL =====>					1450.00

JUSTIFICATION:

AFM WHOLESALE

POC: MICHO PINAULA @ 6714780204

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

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 MĀ ' ĀSE

REQUEST FOR QUOTATION

BUYER : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/05/2023	Requisition Number: Q230299015 RFQ #: RFQ23002234	Date: 5/31/2023
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VENDOR: AFM WHOLESALE A0098478 ATTN: PAUL CEPEDA P. O. BOX 24098 BARRIGADA, GU 96921-4098	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.
--	--

Phone (671) 734-7789 Fax (671) 734-7788

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ISSUED TO COVER THE COST FOR WASHING MACHINE MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE * SURGE TAP * 3/8 X 4 WASHER HOSE	1	EA			
2	ELECTRIC DRYER MACHINE	1	EA			

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Please separate your offer of recyclable and/or biodegradable products
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS *4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE NORMA MANGLONA					

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Prices good for: _____ Days	

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PETER CRISOSTOMO @ 6714780204					

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TELEPHONE: 300-9192 FAX NO.: 475-1727

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ISSUED TO COVER THE COST FOR WASHING MACHINE MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE * SURGE TAP * 3/8 X 4 WASHER HOSE	1	EA			
2	ELECTRIC DRYER MACHINE	1	EA			

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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
	PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS *4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE NORMA MANGLONA					

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

PLEASE RESPOND
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TELEPHONE: 300-9192 FAX NO.: 475-1727

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Terms:	
Prices good for: _____ Days	

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Please separate your offer of recyclable and/or biodegradable products from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	PETER CRISOSTOMO @ 6714780204					

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TELEPHONE: 300-9192 FAX NO.: 475-1727

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VENDOR: GUAM HOME CENTER G0097693 282 E. MARINE CORPS DRIVE DEDED0, GU 96929 zeny@guamhomecenter.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
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2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ISSUED TO COVER THE COST FOR WASHING MACHINE MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE * SURGE TAP * 3/8 X 4 WASHER HOSE	1	EA			
2	ELECTRIC DRYER MACHINE	1	EA			

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 : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/05/2023	Requisition Number: Q230299015 RFQ #: RFQ23002234	Date: 5/31/2023
---	--	--------------------

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS *4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE NORMA MANGLONA					

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 : Paulino, Keandra S. - GSA
TELEPHONE: 300-9192 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/05/2023	Requisition Number: Q230299015 RFQ #: RFQ23002234	Date: 5/31/2023
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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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** 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
	PETER CRISOSTOMO @ 6714780204					



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. P236E00065

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

AFM WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:

VENDOR

A0098478

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000
OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
2 DAYS

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST FOR WASHING MACHINE MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE * SURGE TAP * 3/8 X 4 WASHER HOSE	1	EA	731.000	731.00	0230299015	
2	ELECTRIC DRYER MACHINE PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS *4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE NORMA MANGLONA PETER CRISOSTOMO NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	1	EA	719.000	719.00		

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.

XXXXXXXXXXXX

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00065

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

AFM WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:

VENDOR

A0098478

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

2 DAYS

EXPIRING

DISCOUNT TERMS:

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ARTICLES OF SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

FAC

0 6714780204

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
Note: Amounts due this Purchase Order may be off set for monies due the Government plus for accordingly.
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.

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.

1450.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 2 OF 4

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. P236E00065

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			5/31/2023	029923105250	250
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	AFM WHOLESALE ATTN: PAUL CEPEDA P. O. BOX 24098 BARRIGADA, GU 96921-4098 Telephone: 671 734-7789 Fax: 671 734-7788 Email:	A0098478	SHIPTO	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 OPA DR4495 GHS-OCD NCS PW00039	
AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3113			2 DAYS		

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

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

1450.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00065

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

AFM WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:

VENDOR

A0098478

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000
OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
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:

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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.

1450.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00065

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

AFH WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:

VENDOR

A0098478

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CONSIGNEE, DESTINATION & MARKING

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

OPA 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
1	ISSUED TO COVER THE COST FOR WASHING MACHINE MUST BE INCLUSIVE OF ALL ATTACHMENTS NECESSARY FOR THE OPERATION OF THE MACHINE * SURGE TAP * 3/8 X 4 WASHER HOSE	1	EA	731.000	731.00	0230299015	
2	ELECTRIC DRYER MACHINE PRICE MUST BE INCLUSIVE OF THE FOLLOWING ITEMS *4 FOOT FLAT DRYER CORD PURSUANT TO EXECUTIVE ORDER 2023-02 AUTHORIZED PERSONNEL: TRICIA BENAVENTE NORMA MANGLONA PETER CRISOSTOMO NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	1	EA	719.000	719.00		

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

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. P236E00065

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

**AFH WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:**

VENDOR

A0098478

CONSIGNEE, DESTINATION & MARKING

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

PA DR4495 GHS-OCD NCS PW00039

**AUTHORITY
3113**

**** INVITATION NO.**

**** CONTRACT NO.**

**TIME FOR DELIVERY
2 DAYS**

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
0	6714780204 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.						

SPECIAL INSTRUCTIONS TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.**
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D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
**F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.**

1450.00

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

**INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.**

↑ TOTAL ↑

SIGNATURE:

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

**ADVANCE PAYMENT
AUTHORIZATION**

**PAYMENT
ENCLOSED**



Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

5/31/23

PAGE 2 OF 4

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. P236E00065

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 5/31/2023	JOB ORDER NO. 029923105250	OBJCL 250
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	AFM WHOLESALE ATTN: PAUL CEPEDA P. O. BOX 24098 BARRIGADA, GU 96921-4098 Telephone: 671 734-7789 Fax: 671 734-7788 Email:	A0098478	S H GOVERNORS OFFICE I P.O. BOX 2950 P HAGATNA, GU 96932-0000 T O 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
	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.

1450.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 3 OF 4

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. P236E00065

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

5/31/2023

JOB ORDER NO.

029923105250

OBJCL

250

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
E
N
D
O
R**

TO:

AFM WHOLESALE
ATTN: PAUL CEPEDA
P. O. BOX 24098
BARRIGADA, GU 96921-4098
Telephone: 671 734-7789 Fax: 671 734-7788
Email:

VENDOR

A0098478

CONSIGNEE, DESTINATION & MARKING

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

T O 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 E 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: _____ * * * * * *						

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY