

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TENORIO
LT. GOVERNOR

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

Via Hand Delivery
and E-mail to: speaker@guamlegislature.org

May 21, 2023

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

RE: EXECUTIVE ORDER NO. 2023-02

Hafa Adai Madame Speaker:

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

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

Thank you.

Sensgemente,

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

LESLIE A. TRAVIS
Legal Counsel

Enclosure: Executive Order No. 2023-02

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



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

EXECUTIVE ORDER NO. 2023-02

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

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

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

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

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

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

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



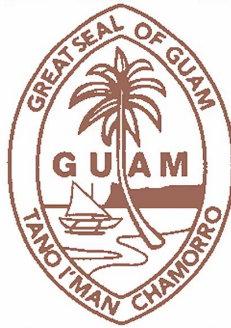
ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATNA, GUAM 96932

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

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

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

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

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

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

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

Attested by:

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

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



DOCUMENT NO.: Q230299014 APPROPRIATION NO.: 5101H230299FM105230

PURSUANT TO EXECUTIVE ORDER NO. 2023-02

AUTHORIZED PERSONNEL:
CANDISE ARROGAN

DOCUMENT NO.: Q230299014 APPROPRIATION NO.: 5101H230299FM105230

PURSUANT TO EXECUTIVE ORDER NO. 2023-02

AUTHORIZED PERSONNEL:
CANDISE ARROGAN

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299014

APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

5/30/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 5/30/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ICE BAG 20	CS	4	180.00	720.00
2	ICE BAG 20	PG	8	18.00	144.00
3	ECO BAGS	PCS	12600	.40	5040.00
TOTAL =====>					5904.00

JUSTIFICATION:

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ICE BAG 20	4	CS	NO QUOTE		
2	ICE BAG 20	8	PG	NO QUOTE		
3	ECO BAGS	12600	PCS	NO QUOTE		
EMERGENCY PROCUREMENT PLEASE RESPOND BY 5:00PM 5/30/23						

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q230299014	Date:
but no later than: 6/02/2023	RFQ #: RFQ23002227	5/30/2023

VENDOR: COST U LESS C5521011 615 HARMON LOOP ROAD DEDED0, GU 96929-6534	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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dsannicolas@northwest.ca Phone (671) 649-4744 Fax (671) 649-4744	
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that
** Delivery Date Offered:	said bidder agrees, that they are fully aware and is in
Terms:	compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Prices good for: _____ Days	Wage Determination, and that the attached is the most
	recent issued by U.S. D.O.L. for the positions required
	to implement the required service as per the following
	specification.
	Therefore, under penalty of perjury, I certify that the
	facts stated above are true.
	Signature _____ Date: _____

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02					

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023 Requisition Number: Q230299014 RFQ #: RFQ23002227 Date: 5/30/2023

VENDOR: ERC HARDWARE EXPRESS-DEDED0
E0016035 PO BOX 24098
BARRIGADA, GU 96921
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.

chanel1@ercctradingguam.com
Phone (671) 477-9288 Fax (671) 477-0882

Quoted by Print/Signature: *Chanel Cepede* Quote Date: 5/11/2023 Phone Number: 671-635-7787

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ICE BAG 20	4	CS			
2	ICE BAG 20	8	PG			
3	ECO BAGS	12600	PCS			
EMERGENCY PROCUREMENT PLEASE RESPOND BY 5:00PM 5/30/23						

No Quote

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q230299014 | Date: |
but no later than: 6/02/2023 | RFQ #: RFQ23002227 | 5/30/2023 |

VENDOR: ERC HARDWARE EXPRESS-DEDED0 | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME |
E0016035 PO BOX 24098 | AND TERMS BASED ON F.O.B. DESTINATION FOR |
BARRIGADA, GU 96921 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY |
THE ABOVE DATE. |

chanel@ercctradingguam.com |
Phone (671) 477-9288 Fax (671) 477-0882 |

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02					

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

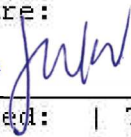
REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

PLEASE REFER TO JMI QUOTE# 20221524

Please respond as soon possible	Requisition Number: Q230299014	Date:
but no later than: 6/02/2023	RFQ #: RFQ23002227	5/30/2023

VENDOR: JOHNDEL INTERNATIONAL, INC. J5544401 DBA: JMI-EDISON PO BOX 6577 TAMUNING, GU 96931 medicalsales@jmiguam.com Phone (671) 649-5444 Fax (671) 649-5687	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: MYKA VALDIVIA 	Quote Date: 6/1/2023	Phone Number: 671-6461256
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** Delivery Date Required:	The party making the foregoing bid is genuine and that
** Delivery Date Offered:	said bidder agrees, that they are fully aware and is in
MIN. 2 WEEKS (VIA AIR) OR 30-45 DAYS (VIA OCEAN)	compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Terms:	Wage Determination, and that the attached is the most
NET 30 DAYS	recent issued by U.S. D.O.L. for the positions required
Prices good for: <u>30</u> Days	to implement the required service as per the following
	specification.
	Therefore, under penalty of perjury, I certify that the
	facts stated above are true.
	Signature _____ Date: _____

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ICE BAG 20	4	CS	DEPENDS ON CHOSEN	OPTION	
2	ICE BAG 20	8	PG	DEPENDS ON CHOSEN	OPTION	
3	ECO BAGS	12600	PCS			
	EMERGENCY PROCUREMENT	VIA OCEAN		\$1.48	\$18,648.00	
	PLEASE RESPOND BY 5:00PM	VIA AIR		\$2.03	\$25,578.00	
	5/30/23					

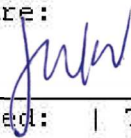
All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocmement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

PLEASE REFER TO JMI QUOTE# 20221524

Please respond as soon possible		Requisition Number: Q230299014		Date:		
but no later than: 6/02/2023		RFQ #: RFQ23002227		5/30/2023		
VENDOR: JOHNDEL INTERNATIONAL, INC.		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME				
J5544401 DBA: JMI-EDISON		AND TERMS BASED ON F.O.B. DESTINATION FOR				
PO BOX 6577		THE ITEMS LISTED BELOW. PLEASE RESPOND BY				
TAMUNING, GU 96931		THE ABOVE DATE.				
medicalsales@jmiguam.com						
Phone (671) 649-5444 Fax (671) 649-5687						
Quoted by Print/Signature:		Quote Date:		Phone Number:		
MYKA VALDIVIA 		6/1/2023		671-6461256		
** Delivery Date Required:		The party making the foregoing bid is genuine and that				
** Delivery Date Offered:		said bidder agrees, that they are fully aware and is in				
MIN. 2 WEEKS (VIA AIR) OR 30-45 DAYS (VIA OCEAN)		compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802				
Terms:		Wage Determination, and that the attached is the most				
NET 30 DAYS		recent issued by U.S. D.O.L. for the positions required				
Prices good for: 30 Days		to implement the required service as per the following				
		specification.				
		Therefore, under penalty of perjury, I certify that the				
		facts stated above are true.				
		Signature		Date:		
1. Offering Recycle Products () YES () NO						
2. Offering Biodegradable Products () YES () NO						
Please separate your offer of recyclable and/or biodegradable products						
from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02					

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

RECEIVED

MAY 30 2023

PAY-LESS MARKET

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

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/2023
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023		Requisition Number: Q230299014 RFQ #: RFQ23002227	Date: 5/30/2023
VENDOR: PAYLESS SUPERMARKETS, INC. P7621701 116 CHALAN SANTO PAPA PM CALVO BLDG. HAGATNA, GU 96932 leilam@paylessmarkets.com Phone (671) 477-9266 Fax (671) 477-8308		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: Connie Untalan		Quote Date: May 30, 2023	Phone Number: (671) 477-9266
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ICE BAG 20 Tropicool Ice Bagged 10 lb (vel 823)	4	CS	\$2.09 each		
2	ICE BAG 20 Tropicool Ice Bagged 10 lb (vel 823)	8	PG	\$2.09 each		
3	ECO BAGS EMERGENCY PROCUREMENT PLEASE RESPOND BY 5:00PM 5/30/23 *** Note, prices and availability are subject to change without notice.	12600	PCS	no quote		

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

RECEIVED

MAY 30 2023

PAY-LESS MARKET

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/2022
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023		Requisition Number: Q230299014 RFQ #: RFQ23002227		Date: 5/30/2023		
VENDOR: PAYLESS SUPERMARKETS, INC. P7621701 116 CHALAN SANTO PAPA PM CALVO BLDG. HAGATNA, GU 96932 leilam@paylessmarkets.com Phone (671) 477-9266 Fax (671) 477-8308		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: Connie Untalan		Quote Date: May 30, 2023		Phone Number: (671) 477-9266		
** 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.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					

*** Note, prices and availability are subject to change without notice.

Sunny Wholesale

a division of **Sunny Plastic Guam Inc.**
125 Tun Jesus Crisostomo St. Ste 306 Sunny Plaza Bldg.
Tamuning, Guam 96913
Tel: (671)646-9778 - Fax: (671)646-9768

INVOICE

Invoice No. Page
OTE/GAS 1
Date: May 31 2023

BILL TO: GENERAL SERVICES AGENCY
P.O. Box 884
Agana, Guam
96910

SHIP TO: GUAM HOMELAND SECURITY
ORDER BY: CATHY
TEL:671-478-0291
671-747-2494 CATHY

Cust. No.	SP	Order No.	Order	Ship Via	PO No.	Terms
GG0110	10	657904	05/30/2023		PO#	EOM 10 Days

Qty Order	Loc	Item Number	Description	UM	Unit Price	Ext. Price
4	SHR	IC-20RP	ICE BG 20# ROPE 16x24x.075mm 10pk/ 50pc	CS	\$180.00	\$720.00
8	SHR	IC-20RP	ICE BG 20# ROPE 16x24x.075mm 10pk/ 50pc	PK	\$18.00	\$144.00
300	SHR	CJ-LGS19PNK	CLOTH BAG 18.5x14x4.7 PNK 45x35x12 1pc	PC	\$0.40	\$120.00
1,000	SHR	CJ-LGS4535L	CLOTH BAG 17.7x13.8" 45x35x12 L.BLU 1pc	PC	\$0.40	\$400.00
300	SHR	CJ-LGS4535Y	CLOTH BAG 17.72x13.78x4 45x35x12 YLW 1pc	PC	\$0.40	\$120.00
531	SHR	CJ-LGS45BLK	CLOTH BAG 17.7x13.7x4.7 45x35x12 BLK 1pc	PC	\$0.40	\$212.40
550	SHR	CJ-LGS4535R	CLOTH BAG 17.7x13.7x4.72 45x35x12 RED1pc	PC	\$0.40	\$220.00
1,000	SHR	CJ-LG4535OR	CLOTH BAG 18x14x5 45x35x12cm ORNGE 1pc	PC	\$0.40	\$400.00
1,000	SHR	CJ-LGS4535	CLOTH BAG 17.7x13.7x4.7 45x35x12BRWN 1pc	PC	\$0.40	\$400.00
1,250	SHR	CJ-LGS4535	CLOTH BAG 17.7x13.7x4.7 45x35x12BRWN 1pc	PC	\$0.40	\$500.00
597	SHR	CJ-LG3541Y	CLOTH BAG 14x16x5 35x41x12YLW Y07 1pc	PC	\$0.40	\$238.80
1,400	SHR	CJ-LG3541BK	CLOTH BAG 14x16x5 35x41x12 BLK 1pc	PC	\$0.40	\$560.00
1,050	SHR	CJ-LG3541DB	CLOTH BAG 14x16x5 35x41x12 DRK BLUE 1pc	PC	\$0.40	\$420.00
50	SHR	CJ-LG3541OR	CLOTH BAG 14x16x5 35x41x12 ORNGE 1pc	PC	\$0.40	\$20.00
500	SHR	CJ-LG3541WH	CLOTH BAG 14x16x5 35x41x12 WHT 1pc	PC	\$0.40	\$200.00
5	WHS	IC-25NO	ICE BG 25# NORP 16x28x.075mm 10pk/ 50pc	CS	\$142.00	\$710.00
571	SHR	CJ-LG3541R	CLOTH BAG 14x16x5 35x41x12 RED R081pc	PC	\$0.40	\$228.40

FOR QUOTATION ONLY**

COMMENTS: **THANK YOU FOR YOUR CONTINUES PATRONAGE**

Subtotal **\$5,613.60**

TERMS AND CONDITIONS

- Overdue accounts with term as stated above will be charge an interest of 1.5% per month
- NO returns are acceptable three days after delivery. A 15% restocking fee will be charge.
- In the event of default in payment, the seller has the option to repossess the goods. If the delinquent account is turned in to collection, the buyer agrees to pay the outstanding balance, interest, collector's fee and all other fees accrued
- All returned checks are subject to \$ 40.00 bank service charge.

Discount **\$0.00**

Total **\$5,613.60**

Checked By: Date: Delivered By: Date: Received By - please print & sign Date

THANK YOU, YOUR BUSINESS MEANS A LOT TO US

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023	Requisition Number: Q230299014 RFQ #: RFQ23002227	Date: 5/30/2023
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VENDOR: COST U LESS C5521011 615 HARMON LOOP ROAD DEDEDO, GU 96929-6534	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.
---	--

dsannicolas@northwest.ca
Phone (671) 649-4744 Fax (671) 649-4744

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	ICE BAG 20	4	CS			
2	ICE BAG 20	8	PG			
3	ECO BAGS	12600	PCS			
	EMERGENCY PROCUREMENT PLEASE RESPOND BY 5:00PM 5/30/23					

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

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	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/02/2023	Requisition Number: Q230299014 RFQ #: RFQ23002227	Date: 5/30/2023
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VENDOR: ERC HARDWARE EXPRESS-DEDED0 E0016035 PO BOX 24098 BARRIGADA, GU 96921 chanel@erctradingguam.com Phone (671) 477-9288 Fax (671) 477-0882	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					

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Please respond as soon possible but no later than: 6/02/2023	Requisition Number: Q230299014 RFQ #: RFQ23002227	Date: 5/30/2023
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VENDOR: JOHNDEL INTERNATIONAL, INC. J5544401 DBA: JMI-EDISON PO BOX 6577 TAMUNING, GU 96931 medicalsales@jmgiguan.com Phone (671) 649-5444 Fax (671) 649-5687	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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VENDOR: PAYLESS SUPERMARKETS, INC. P7621701 116 CHALAN SANTO PAPA PM CALVO BLDG. HAGATNA, GU 96932 leilam@paylessmarkets.com Phone (671) 477-9266 Fax (671) 477-8308	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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VENDOR: SHIBY, INC. DBA: S0017139 GUAHAN CLEAN MASTER 1 PO BOX 9306 DEDED0, GU 96929 shiby.gcm1@gmail.com Phone (671) 649-4744 Fax (671) 649-4766	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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VENDOR: SUNNY PLASTIC GUAM INC. S1851001 DBA: SUNNY WHOLESALE P O BOX 8439 TAMUNING, GU 96931 josie.cristobal@pacsunny.com Phone (671) 646-9778 Fax (671) 646-9768	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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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					



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. P236E00070

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/01/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
E
N
D
O
R**

TO:

SUNNY PLASTIC GUAM INC.

DBA: SUNNY WHOLESALE

P O BOX 8439

TAMUNING, GU 96931

Telephone: 671 646-9778 Fax: 671 646-9768

Email: JOSIE.CRISTOBAL@PACSUNNY.COM

VENDOR

S1851001

**S
H
I
P
T
O**

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

PA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ICE BAG 20 REF: ITEM IC-2ORP ICE BG 20# ROPE 16x24x.075mm 10pk/50pc	4	CS	180.000	720.00	0230299014	
2	ICE BAG 20 REF: ITEM# IC-2ORP ICE BG 20# ROPE 16x24x.075mm 10pk/50pc	8	PG	18.000	144.00		
3	ECO BAGS ITEM NUMBER: CJ-LGS19PNK CJ-LGS4535L CJ-LGS4535Y CJ-LGS4535BLK CJ-LGS4535R CJ-LGS4535OR CJ-LGS4535 BROWN CJ-LG3541Y NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	12600	PCS	.400	5040.00		

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.

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE

PAGE 1 OF 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. P236E00070

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/01/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
E
N
D
O
R**

TO:

SUNNY PLASTIC GUAM INC.

DBA: SUNNY WHOLESALE

P O BOX 8439

TANUNING, GU 96931

Telephone: 671 646-9778 Fax: 671 646-9768

Email: JOSIE.CRISTOBAL@PACSUNNY.COM

VENDOR

S1851001

CONSIGNEE, DESTINATION & MARKING

**S
H** GOVERNORS OFFICE

I P.O. BOX 2950

P HAGATNA, GU 96932-0000

T

O

PA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

5904.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

Claudia S. Ray

6/01/23

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☒

Claudia S. Ray

Chief Procurement Officer

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. P236E00070

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

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

V E N D O R	TO: SUNNY PLASTIC GUAM INC. DBA: SUNNY WHOLESALE P O BOX 8439 TANUNING, GU 96931 Telephone: 671 646-9778 Fax: 671 646-9768 Email: JOSIE.CRISTOBAL@PACSUNNY.COM	VENDOR S1851001	CONSIGNEE, DESTINATION & MARKING S H GOVERNORS OFFICE I P.O. BOX 2950 P HAGATNA, GU 96932-0000 T O PA DR4495 GHS-OCD NCS PW00039		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

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 H 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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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer