

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

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

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

May 21, 2023

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

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

*Hafa Adai* Madame Speaker:

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

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

Thank you.

*Sensgemente,*

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

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

Enclosure: Executive Order No. 2023-02

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



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

**EXECUTIVE ORDER NO. 2023-02**

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

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

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

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

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

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

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





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

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

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

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

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

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

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

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

Attested by:

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

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





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)	_____ Tire
_____ Hardware Supplies (Not carried by the Tendan Gubetno)	_____ Floral Arrangements
_____ Computer Supplies	_____ Laundry Services
_____ Copier Supplies	_____ Drinking Water
_____ Medical Supplies	_____ Courier Services
_____ Pharmaceutical Supplies	_____ Medical Services
_____ Vehicle Parts & Supplies	_____ Oxygen/Acetylene
_____ Oil Change	_____ Printing Services
_____ Animal Feeds	_____ Locksmith
_____ Plant Nursery Supply	_____ Veterinary Services
_____ A/C Preventive Maintenance Services	_____ XXXX Others
_____ Typewriter Maintenance Services	EQUIPMENT RENTALS W/OPERATOR

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.: Q230299029 APPROPRIATION NO.: 5101H230299FM105230

Cruz, Anita

BUYER

- Restore

6/02/2023

DATE

REMARKS:  
3113 (EMERGENCY PROCUREMENT)  
PURSUANT TO EXECUTIVE ORDER NO. 2023-02  
  
HEAVY EQUIPMENT RENTAL SUPPLEMENTAL FUNDING:  
REF: P236E000048/ P236E000049/ P236E000050  
EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS  
WHICHEVER OCCURS FIRST.

Vendor No: B0012108	Vendor No: B0098406	Vendor No: F3665401
Vendor Name:	Vendor Name:	Vendor Name:
BUENA VISTA ENVIRONMENTA	CARDONA, JORGE O.	4J'S EQUIPMENT, INC
643 CHALAN SAN ANTONIO	DBA BEST CAR & TRUCK SER	113 SGT. ROY T DAMIAN JR
STE.102B	722 O'BRIEN DR.,	MONGMONG, GU 96910
TAMUNING, GU 96913	ANIGUA, GU 96910	
Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 6/02/2023	Date: 6/02/2023	Date: 6/02/2023
Phone: 671 649-0880	Phone: 671 632-2278	Phone: 671 472-7069
Fax #: 671 646-8403	Fax #: 671 477-6313	Fax #: 671 472-6970
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHASE AGREEMENT	1	LOT	1	30000.000	30000.00	1	30000.000	30000.00	1	30000.000	30000.00
SUPPLEMENTAL FUNDING FOR					Selected			Selected			Selected
HEAVY EQUIPMENT RENTALS											
WITH OPERATORS ON AN AS NEEDED											
BASIS											
BACKHOE											
DUMPTRUCK											
PAYLOADER W/STANDARD BUCKET											
LOWBOY											
END DUMP											
ROLL OFF TRUCK											
ROLL OFF CAN											
AUTHORIZED PERSONNEL:											
DARREN MUNA											
FRED FERNANDEZ @DPW											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
EXPIRING ON 6/22/23 OR UPON											
EXHAUSTION OF FUNDS WHICHEVER											
OCCURS FIRST.											
Mat. Costs					30000.00			30000.00			30000.00
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					30000.00			30000.00			30000.00

ASSIGNED BUYER: GSAARCEJ

REQUISITION BLANKET PA

REQUISITION #: Q230299029  
APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE  
6/02/2023

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 SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTAL	LOT	1	90000.00	90000.00
	REF:				
	>P236E00048				
	>P236E00049				
	>P236E00050				
TOTAL =====>					90000.00

JUSTIFICATION:  
BUENAS VISTA 4JS  
CARDONA JORGE DBA: BEST CAR & TRUCK POC: MARIE QUENGA @ 6714780204

\*\* PRINT NAME & SIGN ( ) APPROVAL ( ) DISAPPROVAL  
RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR)  
(CERTIFYING OFFICER)

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: 6/05/2023	Requisition Number: Q230299029 RFQ #: RFQ23002245	Date: 6/02/2023
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VENDOR: 4J'S EQUIPMENT, INC F3665401 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910	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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Phone (671) 472-7069 Fax (671) 472-6970

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	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS	1	LOT			
	BACKHOE					
	DUMPTRUCK					
	PAYLOADER W/STANDARD BUCKET					
	LOWBOY					



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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	END DUMP ROLL OFF TRUCK ROLL OFF CAN					
	AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW					
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					

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	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.					

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE DUMPTRUCK PAYLOADER W/STANDARD BUCKET LOWBOY	1	LOT			



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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	END DUMP ROLL OFF TRUCK ROLL OFF CAN					
	AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW					
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02					

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1	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS	1	LOT			
	BACKHOE * transport fee additional 2 hours per location	2		\$75.00 per hour		
	DUMPTRUCK	1		\$75.00 per hour		
	PAYLOADER W/STANDARD BUCKET					
	LOWBOY					



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SIYU' US MA' ASE


REQUEST FOR QUOTATION

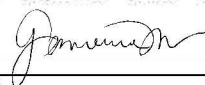
BUYER : Cruz, Anita - Restored 5/14/202  
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q230299029 | Date:  
but no later than: 6/05/2023 | RFQ #: RFQ23002245 | 6/02/2023

VENDOR: 4J'S EQUIPMENT, INC | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
F3665401 113 SGT. ROY T DAMIAN JR. ST | AND TERMS BASED ON F.O.B. DESTINATION FOR  
MONGMONG, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.

Phone (671) 472-7069 Fax (671) 472-6970

Quoted by Print/Signature: | Quote Date: | Phone Number:  
Genevieve D Pablo  | June 2, 2023 | 671-687-6970

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
Available | 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  
Available | Wage Determination, and that the attached is the most  
Terms: | 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: June 2, 2023

1. Offering Recycle Products ( ) YES (x) NO  
2. Offering Biodegradable Products ( ) YES (x) 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
	END DUMP					
	ROLL OFF TRUCK					
	ROLL OFF CAN					
	AUTHORIZED PERSONNEL:					
	DARREN MUNA					
	FRED FERNANDEZ @DPW					
	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  
SIYU' 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: 6/05/2023	Requisition Number: Q230299029 RFQ #: RFQ23002245	Date: 6/02/2023
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VENDOR: 4J'S EQUIPMENT, INC F3665401 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910	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) 472-7069 Fax (671) 472-6970

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
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.					



**BUENA VISTA  
ENVIRONMENTAL LLC**

643 Chalan San Antonio, Ste. 102B, Tamuning, GU 96913  
Phone: (671) 649-0880 Fax (671) 646-8403  
email: bvenvironmental@gmail.com

---

June 1, 2023

Ms. Marie Quenga  
Guam Homeland Security

RE: PRICING PROPOSAL

Dear Marie Quenga,

Please accept our proposal quote per below:

Three (3) each DX225 \$100.00/hour Mon- Fri (\$120 weekends).

One (1) each DX 140 with grappler \$90.00 per hour Mon-Fri (\$110.00 weekends).

Three (3) DX- 80 \$80.00/hour Mon-Fri (\$100.00 weekends).

Two (2) backhoe \$75.00/hour Mon-Fri (\$95.00 weekends).

Two (2) dump trucks \$75.00/hour (\$90.00 on weekends).

Three (3) Skid steer \$70.00/hour Mon-Fri (\$90.00 on weekends).

Mobilization fee each way for DX225 and DX-140 \$200.00.  
(All others \$150.00 each way.)

Should you have any questions or concerns, please contact us at (671) 649-0880; or email at: bvenvironmental@gmail.com.

Respectfully,

Carla C. Ocampo  
Chief Administrative Officer  
Buena Vista Environmental, LLC





Marie T. Quenga <marie.t.quenga@ghs.guam.gov>

---

**He has problems sending. No power. Anyways this is his quote:**

---

**Marie T. Quenga** <marie.t.quenga@ghs.guam.gov>

Thu, Jun 1, 2023 at 9:03 PM

To: MARIE.T.QUENGA@ghs.guam.gov

He has problems sending. No power. Anyways this is his quote:

Backhoe 75/hr

Dump truck 75/hr

Reg flatbed 85/hr

Pay loader 125/hr

Tractor trailer 150/hr

All price w operator.

Jorge #671 4836554

Thanks.





**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. P236E00087**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE DUMPTRUCK PAYLOADER W/STANDARD BUCKET LOWBOY END DUMP ROLL OFF TRUCK ROLL OFF CAN  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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.				30000.00	0230299029	

**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.

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**

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CORRESPONDENCE ETC.

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

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\*\* CONTRACT NO.

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SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p><b>NOTE:</b> 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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

**SPECIAL INSTRUCTIONS TO VENDOR:**

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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.

30000.00

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. P236E00087**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

30000.00

↑ TOTAL ↑

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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. P236E00087**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *	* *	* *	* * * *	* * * *		
	V E N D O R A C K N O W L E D G M E N T						
	* * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	* * * * *						
	DATE OF RECEIPT OF THIS ORDER						
	* * * * *						
	SIGNATURE						
	* * * * *						
	NAME/TITLE						
	* * * * *						
	* * * * *						
	R E C E I V I N G R E P O R T C O P Y						
	* * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	* * * * *						
	DATE RECEIVED:		SIGNATURE:				
	* * * * *						
	* * * * *						

**SPECIAL INSTRUCTION S TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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30000.00

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. P236E00088**

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/02/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	4J'S EQUIPMENT, INC 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910  Telephone: 671 472-7069 Fax: 671 472-6970 Email:	F3665401	S H I P T O	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  OPA DR4495 GHS-OCD NCS PW00039	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE DUMPTRUCK PAYLOADER W/STANDARD BUCKET LOWBOY END DUMP ROLL OFF TRUCK ROLL OFF CAN  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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.				30000.00	0230299029	

**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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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 ↑

SIGNATURE:

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR  
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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**

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MUST APPEAR ON ALL INVOICES  
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CORRESPONDENCE ETC.

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAMIAN JR. ST  
MONGMONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970

Email:

**VENDOR**

F3665401

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

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TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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ARTICLES OF SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

FAC

EXPIRING ON 6/22/23 OR UPON  
EXHAUSTION OF FUNDS WHICHEVER  
OCCURS FIRST.

**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

Government  
plus for  
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.

30000.00

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. P236E00088**

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/02/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	4J'S EQUIPMENT, INC 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910  Telephone: 671 472-7069 Fax: 671 472-6970 Email:	F3665401	S H I P T O	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  OPA DR4495 GHS-OCD NCS PW00039	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

**SPECIAL INSTRUCTION 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.

30000.00

↑ 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. P236E00088**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAMIAN JR. ST  
MONGMONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970

Email:

**VENDOR**

F3665401

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *	* *	* *	* * * *	* * * *		
	V E N D O R A C K N O W L E D G M E N T						
	* * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	* * * * *						
	DATE OF RECEIPT OF THIS ORDER						
	* * * * *						
	SIGNATURE						
	* * * * *						
	NAME/TITLE						
	* * * * *						
	* * * * *						
	R E C E I V I N G R E P O R T C O P Y						
	* * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	* * * * *						
	DATE RECEIVED:		SIGNATURE:				
	* * * * *						
	* * * * *						

**SPECIAL 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.

30000.00

↑ 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. P236E00089**

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

F.O.B. \*AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE JOB ORDER NO. OBJCL

6/02/2023 029923105230

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY 3113 \*\* INVITATION NO. \*\* CONTRACT NO. TIME FOR DELIVERY SEE BELOW EXPIRING DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE DUMPTRUCK PAYLOADER W/STANDARD BUCKET LOWBOY END DUMP ROLL OFF TRUCK ROLL OFF CAN  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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.				30000.00	0230299029	

**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.

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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p><b>NOTE:</b> 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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;  
GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS  
IN GUAM.

30000.00

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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

30000.00

↑ 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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *	* *	* *	* * * *	* * * *		
	V E N D O R A C K N O W L E D G M E N T						
	* * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	* * * * *						
	DATE OF RECEIPT OF THIS ORDER						
	* * * * *						
	SIGNATURE						
	* * * * *						
	NAME/TITLE						
	* * * * *						
	* * * * *						
	R E C E I V I N G R E P O R T C O P Y						
	* * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	* * * * *						
	DATE RECEIVED:		SIGNATURE:				
	* * * * *						
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**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.

30000.00

↑ 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. P236E00087

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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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
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE \$75.00 Hrly Rate DUMPTRUCK \$75.00 Hrly Rate PAYLOADER W/STANDARD BUCKET \$125.00 Hrly Rate LOWBOY (Reg. Flatbed \$85.00 Hrly Rate) END DUMP (Tractor Trailer \$150.00 Hrly Rate) <del>ROLL OFF CAN</del> <del>ROLL OFF CAN</del>  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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.				30000.00	0230299029	

**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.

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  
ENCLOSED

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. P236E00087

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/02/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	CARDONA, JORGE O. DBA BEST CAR & TRUCK SERVICE 722 O'BRIEN DR., ANIGUA, GU 96910 Telephone: 671 632-2278 Fax: 671 477-6313 Email: BESTCAR_TRUCKSERVICES@YAHOO.COM	B0098406	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O PA DR4495 GHS-OCD NCS PW00039		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p>NOTE:</p> <p>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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

**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.

30000.00

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

Chief Procurement Officer

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. P236E00087

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/02/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	CARDONA, JORGE O. DBA BEST CAR & TRUCK SERVICE 722 O'BRIEN DR., ANIGUA, GU 96910 Telephone: 671 632-2278 Fax: 671 477-6313 Email: BESTCAR_TRUCKSERVICES@YAHOO.COM	B0098406	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.  
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F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

ORIGINAL/VENDOR'S COPY

Control No.





**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. P236E00087**

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V  
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**TO:**

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

B0098406

CONSIGNEE, DESTINATION & MARKING

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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  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *						
	V E N D O R   A C K N O W L E D G H E N T						
	* * * * *						
	R E T U R N   T O   S U P P L Y   M A N A G E M E N T   D I V I S I O N						
	* * * * *						
	D A T E   O F   R E C E I P T   O F   T H I S   O R D E R						
	* * * * *						
	S I G N A T U R E						
	* * * * *						
	N A M E / T I T L E						
	* * * * *						
	* * * * *						
	* * * * *						
	* * * * *						
	R E C E I V I N G   R E P O R T   C O P Y						
	* * * * *						
	I C E R T I F Y   T H E   A B O V E   A R T I C L E S   A N D / O R   S E R V I C E S   H A V E / H A S   B E E N						
	R E C E I V E D   A N D / O R   R E N D E R E D   A N D   T H E   S A M E   H A S   B E E N   I N S P E C T E D						
	A N D   A C C E P T E D   E X C E P T   A S   O T H E R W I S E   N O T E D   H E R E I N .						
	* * * * *						
	D A T E   R E C E I V E D :   S I G N A T U R E :						
	* * * * *						
	* * * * *						

**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.

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

6/02/23

PAGE 4 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. P236E00088

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

JOB ORDER NO.

OBJCL

6/02/2023

029923105230

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V  
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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAMIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970  
Email:

VENDOR

F3665401

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CONSIGNEE, DESTINATION & MARKING

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

PA DR4495 GHS-OCD NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE \$75.00 Hrly Rate (Transport fee additional 2 hours per location) DUMPTRUCK \$75.00 Hrly Rate <del>PAVEMENT W/ STANDARD BUCKET</del> <del>LOWBOY</del> <del>EXTRADUMP</del> <del>POLL OFF TRUCK</del> <del>XXXXXXXXXXXXXX</del> <del>XXXXXXXXXXXXXX</del>  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299029	

**SPECIAL INSTRUCTIONS TO VENDOR:**

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

XXXXXXXXXXXXXX

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* 6/2/23

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

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. P236E00088

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V  
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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAHIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970

Email:

**VENDOR**

F3665401

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
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- 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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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.

30000.00

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* 6/02/23

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR  
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING  
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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED

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

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAHIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970

Email:

**VENDOR**

**F3665401**

CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b>						
	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:**

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30000.00

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

**↑ TOTAL ↑**

SIGNATURE:

*[Signature]* 6/02/23

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☒

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 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. P236E00088**

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAMIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970

Email:

**VENDOR**

**F3665401**

CONSIGNEE, DESTINATION & MARKING

**S** GOVERNORS OFFICE

**I** P.O. BOX 2950

**P** HAGATNA, GU 96932-0000

**T** PA DR4495 GHS-OCD NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *	* * *	* * *	* * * * *	* * * * *		
	* VENDOR ACKNOWLEDGMENT						
	* RETURN TO SUPPLY MANAGEMENT DIVISION						
	* DATE OF RECEIPT OF THIS ORDER						
	* SIGNATURE						
	* NAME/TITLE						
	* * * * *	* * *	* * *	* * * * *	* * * * *		
	* * * * *	* * *	* * *	* * * * *	* * * * *		
	* RECEIVING REPORT COPY						
	* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	* DATE RECEIVED:			SIGNATURE:			
	* * * * *	* * *	* * *	* * * * *	* * * * *		

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

**↑ TOTAL ↑**

SIGNATURE:

*[Signature]* 6/02/23

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 4 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. P236E00089

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS</b>				30000.00	0230299029	
	BACKHOE \$75.00 Hr. / Weekends \$95.00 Hr. DUMPTRUCK \$75.00 Hr. / Weekends \$90.00 Hr. <del>PAYLOADER</del> (Excavator DX225 \$100.00 Hrly (Weekends \$120.00) <del>LOADER</del> (Excavator DX140 w/Grapppler \$90.00 Hr. (Weekends \$110.00 Hr.) <del>EXCAVATOR</del> (Excavator DX80 \$80.00 Hr. (Weekends \$100.00 Hr.) <del>SKID STEER</del> (Skid Steer \$70.00 Hr. (Weekends \$90.00 Hr.) <del>MOBILIZATION</del> Mobilization fee each way for DX225 & DX140 \$200.00 (All others \$150.00 each way)						
	<b>AUTHORIZED PERSONNEL:</b> DARREN MUNA FRED FERNANDEZ @DPW						
	<b>PURSUANT TO EXECUTIVE ORDER NO. 2023-02</b>						
	<b>NOTE:</b> 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 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.

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

*Claudia S. Ray*

6/02/23

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. P236E00089

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B

TAHUNING, GU 96913

Telephone: 671 649-0880 Fax: 671 646-8403

Email: BVENVIRONMENTAL@GMAIL.COM

VENDOR

B0012108

CONSIGNEE, DESTINATION & MARKING

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O** GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
	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 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.

30000.00

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* 6/02/23

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 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. P236E00089

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/02/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>VENDOR</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	BUENA VISTA ENVIRONMENTAL, LLC 643 CHALAN SAN ANTONIO STE.102B TAMUNING, GU 96913 Telephone: 671 649-0880 Fax: 671 646-8403 Email: BVENVIRONMENTAL@GMAIL.COM	B0012108	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O PA DR4495 GHS-OCD NCS PW00039		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 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 384, 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.

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 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. P236E00089

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

VENDOR

B0012108

CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCD NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R A C K N O W L E D G H E N T * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * * NAME/TITLE _____ * * * * * * * * * * * * * * * R E C E I V I N G R E P O R T C O P Y * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN * * * * * RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED * * * * * AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
E. \*\* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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:

Gladia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



Lourdes A. Leon Guerrero  
Governor



GENERAL SERVICES AGENCY  
(Ahensian Setbislon Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915

Ph: 475-1707/1720 Fax 475-1727/472-4217

Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio  
Lt. Governor

Edward M. Bim  
Director, DOA

Bernadine C. Gines  
Deputy Director, DOA

6/17/2023  
ISSUE DATE

VENDOR: BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE. 102B  
TAMUNING, GU 96913

Amendment No.: 2023000001

VENDOR NO.: B0012108 PHONE: 671 649-0880 FAX: 671 646-8403  
EMAIL: BVENVIRONMENTAL@GMAIL.COM

SUBJECT: Purchase Order No. P236E00089 Dated 6/02/2023 Document No. Q230299029

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- ( ) Cancel in its entirety
- ( ) The substitute item(s) is/are acceptable, proceed with the shipment
- ( ) Cancel the balance and consider the order complete
- ( ) Please ship VIA: A.P.P., Ocean Freight, P.P., Book Post
- ( X ) Others: (as stated below)

AMEND PURCHASE ORDER AMOUNT FROM: \$30,000.00 TO NOW READ: \$60,000.00 AN INCREASED AMOUNT OF \$30,000.00 DUE TO ADDITIONAL REQUIREMENTS NECESSARY TO SUPPORT THE OPERATIONS. AMEND "ARTICLES OF SERVICES" TO INCLUDE THE FOLLOWING FOR THE ISLAND WIDE DEBRI CLEANUP, COLLECTION, AND CLEARING OF ACCESS TO MAIN HIGHWAY. \*\*\*ALL OTHERS REMAIN UNCHANGED\*\*\*

\*\* NOTE: AMENDMENT CHANGES P/O VALUE. \*\*  
Your immediate action in this matter is requested.

Sincerely yours,

  
Claudia S. Ray  
Chief Procurement Officer

DOA 273

Please fax or email back to GSA

**ACKNOWLEDGMENT COPY**

(PLEASE PRINT)

Received by: Carla Ocampo

Date: 06-17-23

Vendor Name: Buena Vista Environmental

Fax: 671-472-4217

Email: gsaprocurement@gsadoa.guam.gov

COMMITTED TO EXCELLENCE

COMMITTED TO EXCELLENCE





# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

## MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	BUENA VISTA Q230299029			
Requisition No.:	P236E00089	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

Remarks: PURSUANT TO EO-2023-05 HEAVY EQUIPMENT RENTAL WITH OPERATOR  
TO CONTINUE ISLAND WIDE DEBRIS CLEAN UP, COLLECTION, CLEAR ACCESS TO MAIN  
HIGHWAY.

AGENCY USE

Funds certified by:

Maria P. Luenga  
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR  
APPROVING OFFICIAL

06/16/23

DATE

Attachment(s)

CLAUDIA RAY  
GSA REPRESENTATIVE

## INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy



# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

## MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	JORGE CARDONA Q230299029			
Requisition No.:	P236E00087	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

Remarks: PURSUANT TO EO-2023-05 HEAVY EQUIPMENT RENTAL WITH OPERATOR  
TO CONTINUE ISLAND WIDE DEBRIS CLEAN UP, COLLECTION, CLEAR ACCESS TO MAIN  
HIGHWAY.

AGENCY USE

Funds certified by:

Marie T. Quenga  
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/16/23

DATE

CLAUDIA RAY

GSA REPRESENTATIVE

Attachment(s)

## INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA 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. P236E00087**

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

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCT

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**VENDOR**

TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

B0098406

**SHIP TO**

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  
SEE BELOW

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS  BACKHOE \$75.00 Hrly Rate DUMPTRUCK \$75.00 Hrly Rate PAYLOADER W/STANDARD BUCKET \$125.00 Hrly Rate LOWBOY (Reg. Flatbed \$85.00 Hrly Rate) END DUMP (Tractor Trailer \$150.00 Hrly Rate) <del>XXXXXXXXXXXX</del> <del>XXXXXXXXXXXX</del>  AUTHORIZED PERSONNEL: DARREN MUNA FRED FERNANDEZ @DPW  PURSUANT TO EXECUTIVE ORDER NO. 2023-02 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' <i>4/12/23 NO AMENDMENT</i> Note: Amounts due this Purchase Order may be off set for monies due of Guam inclusive of but not limited to taxes, fees, and returned c) 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 6101(9) (a) OF THE GAR.				30000.00	0230299029	

**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.

XXXXXXXXXXXX

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  
VOICES, 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  
PHT, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P236E00087**

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

F.O.B.

\*AIR FREIGHT TEL CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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**TO:**

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

B0098406

**CONSIGNEE, DESTINATION & MARKING**

**S** GOVERNORS OFFICE  
**H** P.O. BOX 2950  
**I** HAGATNA, GU 96932-0000  
**P**  
**T**  
**O** PA DR4495 GHS-OCN NCS PW00039

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p><b>NOTE:</b> 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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;  
GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS  
IN GUAM.

30000.00

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  
QUOTES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE  
PURCHASE ORDER NUMBER SHOWN ABOVE.  
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 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  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P236E00087**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCT

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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**TO:**

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

**B0098406**

**CONSIGNEE, DESTINATION & MARKING**

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

**T**  
**O** PA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
**SEE BELOW**

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b>						
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:**

- 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.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- \* \* \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- \* \* \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 3

Control No.

ORIGINAL/VENDOR'S COPY



**PURCHASE ORDER**  
GENERAL SERVICES AGENCY  
DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

148 Route 1  
Marine Drive  
Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P236E00087**

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCT.

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

CARDONA, JORGE O.  
DBA BEST CAR & TRUCK SERVICE  
722 O'BRIEN DR.,  
ANIGUA, GU 96910  
Telephone: 671 632-2278 Fax: 671 477-6313  
Email: BESTCAR\_TRUCKSERVICES@YAHOO.COM

**VENDOR**

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CONSIGNEE, DESTINATION & MARKING

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

PA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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 E N T *****						
* RETURN TO SUPPLY MANAGEMENT DIVISION						
* DATE OF RECEIPT OF THIS ORDER _____						
* SIGNATURE _____						
* NAME/TITLE _____						
*****						
***** R E C E I V I N G   R E P O R T   C O P Y *****						
* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
* DATE RECEIVED: _____ SIGNATURE: _____						
*****						

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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  
VOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE  
PURCHASE ORDER NUMBER SHOWN ABOVE.  
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY





Marie T. Quenga <marie.t.quenga@ghs.guam.gov>

---

**He has problems sending. No power. Anyways this is his quote:**

---

**Marie T. Quenga** <marie.t.quenga@ghs.guam.gov>

Thu, Jun 1, 2023 at 9:03 PM

To: MARIE.T.QUENGA@ghs.guam.gov

He has problems sending. No power. Anyways this is his quote:

Backhoe 75/hr

Dump truck 75/hr

Reg flatbed 85/hr

Pay loader 125/hr

Tractor trailer 150/hr

All price w operator.

Jorge #671 4836554

Thanks.



# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00087-02

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	CARDONA, JORGE O. P236E00087 Requisition No.: Q230299029 Account No. 5101H230299FM105230	\$	\$	\$
<input type="checkbox"/> DECREASE	Requisition No.: Account No.:	\$	\$	\$

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO INCLUDE THE FOLLOWING VERBIAGE:  
TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND  
EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. \*\*ALL OTHERS  
REMAIN UNCHANGED\*\*

### AGENCY USE

Funds certified by:

Marie T. Quenga  
CERTIFYING OFFICER

06/25/23

DATE

☒ Approved

☐ Disapproved

CHARLES ESTEVES, OCDA  
APPROVING OFFICIAL

06/25/23

DATE

Attachment(s)

GSA REPRESENTATIVE

### INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy





# GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

Tel: (671) 475-1707; Fax: 475-1727 / 475-1716

DATE: 6/30/2023

ADJUSTMENT NO.: \_\_\_\_\_

## MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.



Jorge O. Cardona

Q230299029

Purchase Order No.:

P236E00087

Allotment

Account No.

5101H230299105230

FROM

TO

ADJUST

Remarks: ARTICLES OF AMENDMENT TO BE CHANGE TO NO READ "EXPIRATION DATE 7/5/23".

\*\*\*\* ALL OTHERS REMAIN UNCHANGED \*\*\*\*

Should you require and additional info, please contact Marie Quenga at 478-0205

AGENCY USE

Funds certified by:

  
MARIE T. QUENGA, Admin Svcs Officer  
CERTIFYING OFFICER

06/30/29


DATE

30  
06/26/23

DATE

☒ Approved

☐ Disapproved

  
CHARLES ESTEVES, ADMINISTRATOR  
APPROVING OFFICIAL

CLAUDIA RAY  
GSA REPRESENTATIVE

Attachment(s)

## INSTRUCTIONS

1. Certify and detach "AGENCY'S COPY" for your files.
2. Original and Copies should be submitted to General Services Agency after certification.  
**Note: Quality Control Approval is not required.**
3. This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular requisition form, Form No. FCN-2-4-4 shall be used.

Code . . . . . : 130 Convert Requisition to Encumbrance  
Date . . . . . : 6 2 2023  
Batch . . . . . : 92  
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY  
Job order number . : 029923105230  
Trans number (TNO) : P236E00087  
Prior reference . : Q230299029  
Vendor number . . : B0098406 CARDONA, JORGE O.  
Invoice date . . . : Invoice number . . . :  
Discount days . . : Discount percentage: .00  
Discount amount . :  
Discount taken ? . :  
Reversal ? . . . . :  
Trans key. . . . . : 8454399  
Month end date . . : Trans sign :  
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd





# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00087-03

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: Adjustment of Encumbrance

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	CARDONA, JORGE Q. P236E00087 Requisition No.: Q230299029 Account No. 5101H230299FM105230	\$	\$	\$
<input type="checkbox"/> DECREASE	Requisition No.: Account No.:	\$	\$	\$

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO CHANGE AUTHORIZED PERSONNEL FROM DARREN MUNA AND FRED FERNANDEZ TO NOW READ MAYOR JESSE ALIG, MAYOR ROBERT HOFFMAN, AND MAYOR ANGEL SABLAN.

AGENCY USE

Funds certified by:

Marie T. Quenga  
CERTIFYING OFFICER

06/25/23

DATE

☒ Approved

☐ Disapproved

CHARLES ESTEVES, OCDA  
APPROVING OFFICIAL

06/25/23

DATE

Attachment(s)

GSA REPRESENTATIVE

### INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy



# GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

Tel: (671) 475-1707; Fax: 475-1727 / 475-1716

DATE: 6/30/2023

ADJUSTMENT NO.: \_\_\_\_\_

## MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUST
<input checked="" type="checkbox"/> 4j's Equipment Inc Q230299029			
Purchase Order No.: P236E00088			
Allotment Account No. 5101H230299105230			

Remarks: ARTICLES OF AMENDMENT TO BE CHANGE TO NO READ "EXPIRATION DATE 7/5/23".

\*\*\*\* ALL OTHERS REMAIN UNCHANGED \*\*\*\*

Should you require and additional info, please contact Marie Quenga at 478-0205

AGENCY USE

Funds certified by:

**MARIE T. QUENGA**, Admin Svcs Officer  
CERTIFYING OFFICER

06/30/29

DATE

30

06/26/23

DATE

☒ Approved

☐ Disapproved

**CHARLES ESTEVES**, ADMINISTRATOR  
APPROVING OFFICIAL

**CLAUDIA RAY**  
GSA REPRESENTATIVE

Attachment(s)

## INSTRUCTIONS

1. Certify and detach "**AGENCY'S COPY**" for your files.
2. Original and Copies should be submitted to General Services Agency after certification.  
**Note: Quality Control Approval is not required.**
3. This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular requisition form, Form No. FCN-2-4-4 shall be used.



6/30/23

15:12:34

Code . . . . . : 130 Convert Requisition to Encumbrance  
Date . . . . . : 6 2 2023  
Batch . . . . . : 92  
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY  
Job order number . : 029923105230  
Trans number (TNO) : P236E00088  
Prior reference . : Q230299029  
Vendor number . . : F3665401 4J'S EQUIPMENT, INC  
Invoice date . . . : Invoice number . . . :  
Discount days . . : Discount percentage: .00  
Discount amount . :  
Discount taken ? . :  
Reversal ? . . . . :  
Trans key. . . . . : 8454400  
Month end date . . : Trans sign :  
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00088-02

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	4JS EQUIPMENT P236E00088 Requisition No.: <u>Q230299029</u> Account No. <u>5101H230299FM105230</u>	\$	\$	\$
<input type="checkbox"/> DECREASE	Requisition No.: _____ Account No. _____	\$	\$	\$

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO INCLUDE THE FOLLOWING VERBIAGE:  
TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND  
EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. \*\*ALL OTHERS  
REMAIN UNCHANGED\*\*

AGENCY USE	
Funds certified by: _____	<u>06/25/23</u> DATE
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<u>06/25/23</u> DATE
<u>Marie T. Quenga</u> CERTIFYING OFFICER	
<u>CHARLES ESTEVES, OCDA</u> APPROVING OFFICIAL	

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS	
# Certify and detach "AGENCY'S COPY" for your files	# "General Services Agency" copy should be submitted <u>after</u> certification.
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.	# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy





# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

## MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	4J'S HEAVY EQUIPMENT Q230299029 Requisition No.: <u>P236E00088</u> Account No. <u>5101H230299FM105230</u>	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
<input type="checkbox"/> DECREASE	Requisition No.: _____ Account No. _____	\$	\$	\$

Remarks: PURSUANT TO EO-2023-05 HEAVY EQUIPMENT RENTAL WITH OPERATOR  
TO CONTINUE ISLAND WIDE DEBRIS CLEAN UP, COLLECTION, CLEAR ACCESS TO MAIN  
HIGHWAY.

AGENCY USE

Funds certified by: \_\_\_\_\_

Marie T. Quenga  
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved ☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR  
APPROVING OFFICIAL

06/16/23

DATE

Attachment(s)

CLAUDIA RAY  
GSA REPRESENTATIVE

## INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA 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. P236E00088**

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

6/02/2023

JOB ORDER NO.

029923105230

OBJCT

230

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DANIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970  
Email:

**VENDOR**

F3665401

CONSIGNEE, DESTINATION & MARKING

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

PA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS				30000.00	0230299029	
	BACKHOE \$75.00 Hrly Rate (Transport fee additional 2 hours per location) DUMPTRUCK \$75.00 Hrly Rate <del>PAID BY THE GOVERNMENT OF GUAM</del> <del>LOAN BY</del> <del>EXPENSE</del> <del>ROLL OFF TRUCK</del> <del>ROLL OFF TRUCK</del> <del>ROLL OFF TRUCK</del>						
	AUTHORIZED PERSONNEL: DARREN HUNA FRED FERNANDEZ 8DPV						
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' Note: Amounts due this Purchase Order may be off set for monies d 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.						
						plus for accordingly.	
						CLAUDE IN SECTION	

**SPECIAL INSTRUCTIONS TO VENDOR:**

- 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.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- 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

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

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. P236E00088**

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

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJ/CL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAHIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970  
Email:

**VENDOR**

**F3665401**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

TE	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
	<b>NOTE:</b> 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.						

**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.

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

SIGNATURE:

*Claudia S. Ray* 6/02/23

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 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  
P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P236Z00088**

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT \* SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

4J'S EQUIPMENT, INC  
113 SGT. ROY T DAHIAN JR. ST  
MONGHONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970  
Email:

**VENDOR**

F3665401

CONSIGNEE, DESTINATION & MARKING

**S** GOVERNORS OFFICE  
**H** P.O. BOX 2950  
**I** PRAGATNA, GU 96932-0000  
**P**  
**T**  
**O** PA DR4495 GHS-OCN NCS PM00039

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
	<b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b>						
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 984, 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.

30000.00

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

**TOTAL**

INSERT CHANGES AND RETURN  
THIS ORDER FOR AMENDMENT.

SIGNATURE:

*Claudia S. Ray* 6/02/23

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

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

Claudia S. Ray  
NAME

Chief Procurement Officer  
TITLE

PAGE 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. P236E00088**

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

F.O.B.

\*AIR FREIGHT TEL CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCT

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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**TO:**

4J'S EQUIPMENT, INC  
113 SGT. ROY T DANIAN JR. ST  
HONGKONG, GU 96910

Telephone: 671 472-7069 Fax: 671 472-6970  
Email:

**VENDOR**

**P3665401**

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>***** V E N D O R A C K N O W L E D G E M E N T *****</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER _____</p> <p>SIGNATURE _____</p> <p>NAME/TITLE _____</p> <p>*****</p> <p>***** R E C E I V I N G R E P O R T C O P Y *****</p> <p>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.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p> <p>*****</p>						

**SPECIAL INSTRUCTIONS TO VENDOR:**

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.  
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE  
E. \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

↑ 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

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY

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  
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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		Requisition Number: Q230299029	Date:
but no later than: 6/05/2023		RFQ #: RFQ23002245	6/02/2023
VENDOR: 4J'S EQUIPMENT, INC F3665401 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910		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) 472-7069 Fax (671) 472-6970			
Quoted by Print/Signature:		Quote Date:	Phone Number:
** 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.			

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	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS	1	LOT			
	BACKHOE* transport fee additional 2 hours per location	2		\$75.00 per hour		
	DUMPTRUCK	1		\$75.00 per hour		
	PAYLOADER W/STANDARD BUCKET					
	LOWBOY					



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

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'US 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: Q230299029 | Date:  
but no later than: 6/05/2023 | RFQ #: RFQ23002245 | 6/02/2023

VENDOR: 4J'S EQUIPMENT, INC  
F3665401 113 SGT. ROY T DAMIAN JR. ST  
MONGMONG, GU 96910

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) 472-7069 Fax (671) 472-6970

Quoted by Print/Signature:

Genevieve D Pablo

Quote Date:

June 2, 2023

Phone Number:

671-687-6970

\*\* Delivery Date Required:  
Available

\*\* Delivery Date Offered:  
Available

Terms:

Prices good for: 30 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:

June 2, 2023

1. Offering Recycle Products ( ) YES (x) NO

2. Offering Biodegradable Products ( ) YES (x) 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
	END DUMP					
	ROLL OFF TRUCK					
	ROLL OFF CAN					
	AUTHORIZED PERSONNEL:					
	DARREN MUNA					
	FRED FERNANDEZ @DPW					
	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  
SIYU'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: 6/05/2023	Requisition Number: Q230299029 RFQ #: RFQ23002245	Date: 6/02/2023
---	--	--------------------

VENDOR: 4J'S EQUIPMENT, INC F3665401 113 SGT. ROY T DAMIAN JR. ST MONGMONG, GU 96910	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) 472-7069 Fax (671) 472-6970
---

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

** 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.

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
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.					





# GENERAL SERVICES AGENCY

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

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00088-03

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	4JS EQUIPMENT P236E00088 Requisition No.: <u>Q230299029</u> Account No. <u>5101H230299FM105230</u>	\$	\$	\$
<input type="checkbox"/> DECREASE	Requisition No.: _____ Account No. _____	\$	\$	\$

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO CHANGE AUTHORIZED PERSONNEL  
FROM DARREN MUNA AND FRED FERNANDEZ TO NOW READ MAYOR JESSE ALIG,  
MAYOR ROBERT HOFFMAN, AND MAYOR ANGEL SABLAN.

AGENCY USE

Funds certified by: Marie T. Quenga  
CERTIFYING OFFICER

06/25/23

DATE

☒ Approved ☐ Disapproved

CHARLES ESTEVES, OCDA  
APPROVING OFFICIAL

06/25/23

DATE

Attachment(s)

GSA REPRESENTATIVE

## INSTRUCTIONS

- # Certify and detach "AGENCY'S COPY" for your files
- # "General Services Agency" copy should be submitted after certification.
- # This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.
- # Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy



# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

## MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	BUENA VISTA			
	Q230299029			
Requisition No.: <u>P236E00089</u>		\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
Account No. <u>5101H230299FM105230</u>				
<input type="checkbox"/> DECREASE				
Requisition No.: _____		\$	\$	\$
Account No. _____				

Remarks: PURSUANT TO EO-2023-05 HEAVY EQUIPMENT RENTAL WITH OPERATOR TO CONTINUE ISLAND WIDE DEBRIS CLEAN UP, COLLECTION, CLEAR ACCESS TO MAIN HIGHWAY.

AGENCY USE

Funds certified by: \_\_\_\_\_

Maria P. Quenga  
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/16/23

DATE

CLAUDIA RAY

GSA REPRESENTATIVE

Attachment(s)

## INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA 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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE. 102B

TANUNING, GU 96913

Telephone: 671 649-0880 Fax: 671 646-8403

Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

80012108

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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  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDING FOR HEAVY EQUIPMENT RENTALS WITH OPERATORS ON AN AS NEEDED BASIS				30000.00	0230299029	
	BACKHOE \$75.00 Hr. / Weekends \$95.00 Hr. DUMPTRUCK \$75.00 Hr. / Weekends \$90.00 Hr. <del>EXCAVATOR DX225 \$100.00 Hrly (Weekends \$120.00)</del> <del>EXCAVATOR DX140 w/Grapppler \$90.00 Hr. (Weekends \$110.00 Hr.)</del> <del>EXCAVATOR DX80 \$80.00 Hr. (Weekends \$100.00 Hr.)</del> <del>SKID STEER \$70.00 Hr. (Weekends \$90.00 Hr.)</del> <del>MOBILIZATION fee each way for DX225 &amp; DX140 \$200.00</del> (All others \$150.00 each way)						
	AUTHORIZED PERSONNEL: DARREN HUNA FRED FERNANDEZ BDPW						
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
	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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

6/13/23  
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**SPECIAL INSTRUCTIONS TO VENDOR:**

- 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.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- \* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- \* 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.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR  
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING  
QUOTES, 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:

*[Signature]*

6/02/23

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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

80012108

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p><b>NOTE:</b> 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 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.</p>							

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30000.00

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ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY





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DEPARTMENT OF ADMINISTRATION  
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TANUNING, GU 96913

Telephone: 671 649-0880 Fax: 671 646-8403

Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

**80012108**

**CONSIGNEE, DESTINATION & MARKING**

**SH GOVERNORS OFFICE**

**IP.O. BOX 2950**

**PHAGATNA, GU 96932-0000**

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**PA DR4495 GHS-OCN NCS PW00039**

**AUTHORITY**  
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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.						

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

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\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>VENDOR ACKNOWLEDGMENT</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER _____</p> <p>SIGNATURE _____</p> <p>NAME/TITLE _____</p>						
	<p>RECEIVING REPORT COPY</p> <p>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.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p>						

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

Gladia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY





**BUENA VISTA  
ENVIRONMENTAL LLC**

643 Chalan San Antonio, Ste. 102B, Tamuning, GU 96913  
Phone: (671) 649-0880 Fax (671) 646-8403  
email: bvenvironmental@gmail.com

---

June 1, 2023

Ms. Marie Quenga  
Guam Homeland Security

**RE: PRICING PROPOSAL**

Dear Marie Quenga,

Please accept our proposal quote per below:

Three (3) each DX225 \$100.00/hour Mon- Fri (\$120 weekends).

One (1) each DX 140 with grappler \$90.00 per hour Mon-Fri (\$110.00 weekends).

Three (3) DX- 80 \$80.00/hour Mon-Fri (\$100.00 weekends).

Two (2) backhoe \$75.00/hour Mon-Fri (\$95.00 weekends).

Two (2) dump trucks \$75.00/hour (\$90.00 on weekends).

Three (3) Skid steer \$70.00/hour Mon-Fri (\$90.00 on weekends).

Mobilization fee each way for DX225 and DX-140 \$200.00.  
(All others \$150.00 each way.)

Should you have any questions or concerns, please contact us at (671) 649-0880; or email at: bvenvironmental@gmail.com.

Respectfully,

*Carla C. Ocampo*

Carla C. Ocampo  
Chief Administrative Officer  
Buena Vista Environmental, LLC



# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00089-02

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	BUENA VISTA	FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	P236E00089			
Requisition No.:	Q230299029	\$	\$	\$
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO INCLUDE THE FOLLOWING VERBIAGE:  
TO BE DRAWN ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND  
EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST. \*\*ALL OTHERS  
REMAIN UNCHANGED\*\*

AGENCY USE	
Funds certified by: <u>Marie T. Quenga</u>	06/25/23
<u>CERTIFYING OFFICER</u>	DATE
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	06/25/23
<u>CHARLES ESTEVES, OCDA</u>	DATE
<u>APPROVING OFFICIAL</u>	

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS	
# Certify and detach "AGENCY'S COPY" for your files	# "General Services Agency" copy should be submitted
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.	<u>after</u> certification.
	# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy





# GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

Tel: (671) 475-1707; Fax: 475-1727 / 475-1716

DATE: 6/30/2023

ADJUSTMENT NO.: \_\_\_\_\_

## MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

	FROM	TO	ADJUST
<input checked="" type="checkbox"/> Buena Vista Enviromental Q230299029			
Purchase Order No.: P236E00089			
Allotment Account No. 5101H230299105230			

Remarks: ARTICLES OF AMENDMENT TO BE CHANGE TO NO READ "EXPIRATION DATE 7/5/23".

\*\*\*\* ALL OTHERS REMAIN UNCHANGED \*\*\*\*

Should you require and additional info, please contact Marie Quenga at 478-0205

AGENCY USE

Funds certified by:

**MARIE T. QUENGA, Admin Svcs Officer**  
CERTIFYING OFFICER

06/30/29

DATE

30  
06/26/23

DATE

☒ Approved

☐ Disapproved

**CHARLES ESTEVES, ADMINISTRATOR**  
APPROVING OFFICIAL

DATE

**CLAUDIA RAY**  
GSA REPRESENTATIVE

Attachment(s)

## INSTRUCTIONS

1. Certify and detach "AGENCY'S COPY" for your files.
2. Original and Copies should be submitted to General Services Agency after certification.  
**Note: Quality Control Approval is not required.**
3. This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular requisition form, Form No. FCN-2-4-4 shall be used.

Code . . . . . : 130 Convert Requisition to Encumbrance  
Date . . . . . : 6 2 2023  
Batch . . . . . : 92  
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY  
Job order number . : 029923105230  
Trans number (TNO) : P236E00089  
Prior reference . : Q230299029  
Vendor number . . : B0012108 BUENA VISTA ENVIRONMENTAL, LLC  
Invoice date . . . : Invoice number . . :  
Discount days . . : Discount percentage: .00  
Discount amount . :  
Discount taken ? . :  
Reversal ? . . . . :  
Trans key. . . . . : 8454401  
Month end date . . : Trans sign :  
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd





# GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

## MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	BUENA VISTA			
Requisition No.:	Q230299029			
Account No.:	P236E00089	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.:				

Remarks: PURSUANT TO EO-2023-05 HEAVY EQUIPMENT RENTAL WITH OPERATOR TO CONTINUE ISLAND WIDE DEBRIS CLEAN UP, COLLECTION, CLEAR ACCESS TO MAIN HIGHWAY.

AGENCY USE

Funds certified by:

Maria P. Quenga  
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/16/23

DATE

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Attachment(s)

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	BACKHOE \$75.00 Hr. / Weekends \$95.00 Hr. DUMPTRUCK \$75.00 Hr. / Weekends \$90.00 Hr. <del>EXCAVATOR DX225 \$100.00 Hrly (Weekends \$120.00)</del> <del>EXCAVATOR DX140 w/Grapppler \$90.00 Hr. (Weekends \$110.00 Hr.)</del> <del>EXCAVATOR DX80 \$80.00 Hr. (Weekends \$100.00 Hr.)</del> <del>SKID STEER \$70.00 Hr. (Weekends \$90.00 Hr.)</del> <del>MOBILIZATION fee each way for DX225 &amp; DX140 \$200.00</del> (All others \$150.00 each way)						
	AUTHORIZED PERSONNEL: DARREN HUNA FRED FERNANDEZ BDPW						
	PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
	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 CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

6/13/23  
NO AMO

**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.

XXXXXXXXXXXX

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*

6/02/23

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR  
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING  
VOICES, 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 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. P236E00089**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE.102B  
TAMUNING, GU 96913  
Telephone: 671 649-0880 Fax: 671 646-8403  
Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

80012108

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CONSIGNEE, DESTINATION & MARKING

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

OPA DR4495 GHS-OCN NCS PW00039

AUTHORITY  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.						
<p><b>NOTE:</b> 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 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.</p>							

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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.

30000.00

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  
COPIES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE  
PURCHASE ORDER NUMBER SHOWN ABOVE.  
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 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. P236E00089**

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CORRESPONDENCE ETC.

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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**TO:**

**BUENA VISTA ENVIRONMENTAL, LLC**  
643 CHALAN SAN ANTONIO  
STE. 102B

TANUNING, GU 96913

Telephone: 671 649-0880 Fax: 671 646-8403

Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

**80012108**

**CONSIGNEE, DESTINATION & MARKING**

**SH GOVERNORS OFFICE**

**IP.O. BOX 2950**

**PHAGATNA, GU 96932-0000**

**TOPA DR4495 GHS-OCN NCS PW00039**

**AUTHORITY**  
3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY  
**SEE BELOW**

EXPIRING

DISCOUNT TERMS:

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

**SPECIAL INSTRUCTIONS TO VENDOR:**

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30000.00

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IF YOUR TOTAL COST  
EXCEEDS THIS TOTAL.**

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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  
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**TRAN CODE**

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CORRESPONDENCE ETC.

F.O.B

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/02/2023

JOB ORDER NO.

029923105230

OBJCT

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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**TO:**

BUENA VISTA ENVIRONMENTAL, LLC  
643 CHALAN SAN ANTONIO  
STE. 102B

TANUNING, GU 96913

Telephone: 671 649-0880 Fax: 671 646-8403

Email: BVENVIRONMENTAL@GMAIL.COM

**VENDOR**

80012108

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

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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
	<p>VENDOR ACKNOWLEDGMENT</p> <p>RETURN TO SUPPLY MANAGEMENT DIVISION</p> <p>DATE OF RECEIPT OF THIS ORDER _____</p> <p>SIGNATURE _____</p> <p>NAME/TITLE _____</p>						
	<p>RECEIVING REPORT COPY</p> <p>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.</p> <p>DATE RECEIVED: _____ SIGNATURE: _____</p>						

**SPECIAL INSTRUCTIONS TO VENDOR:**

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30000.00

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IF YOUR TOTAL COST  
EXCEEDS THIS TOTAL.

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THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR  
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QUOTES, 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:

Gladia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



**BUENA VISTA  
ENVIRONMENTAL LLC**

643 Chalan San Antonio, Ste. 102B, Tamuning, GU 96913  
Phone: (671) 649-0880 Fax (671) 646-8403  
email: bvenvironmental@gmail.com

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June 1, 2023

Ms. Marie Quenga  
Guam Homeland Security

**RE: PRICING PROPOSAL**

Dear Marie Quenga,

Please accept our proposal quote per below:

Three (3) each DX225 \$100.00/hour Mon- Fri (\$120 weekends).

One (1) each DX 140 with grappler \$90.00 per hour Mon-Fri (\$110.00 weekends).

Three (3) DX- 80 \$80.00/hour Mon-Fri (\$100.00 weekends).

Two (2) backhoe \$75.00/hour Mon-Fri (\$95.00 weekends).

Two (2) dump trucks \$75.00/hour (\$90.00 on weekends).

Three (3) Skid steer \$70.00/hour Mon-Fri (\$90.00 on weekends).

Mobilization fee each way for DX225 and DX-140 \$200.00.  
(All others \$150.00 each way.)

Should you have any questions or concerns, please contact us at (671) 649-0880; or email at: bvenvironmental@gmail.com.

Respectfully,

*Carla C. Ocampo*

Carla C. Ocampo  
Chief Administrative Officer  
Buena Vista Environmental, LLC





# GENERAL SERVICES AGENCY

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

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00089-03

## MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

Your immediate action is hereby requested to expedite transaction on your standing order.

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	BUENA VISTA P236E00089 <i>tc</i>			
Requisition No.:	Q230299029	\$	\$	\$
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO CHANGE AUTHORIZED PERSONNEL  
FROM DARREN MUNA AND FRED FERNANDEZ TO NOW READ MAYOR JESSE ALIG,  
MAYOR ROBERT HOFFMAN, AND MAYOR ANGEL SABLAN.

AGENCY USE

Funds certified by:

Marie T. Quenga  
CERTIFYING OFFICER

06/25/23

DATE

☒ Approved

☐ Disapproved

CHARLES ESTEVES, OCDA  
APPROVING OFFICIAL

06/25/23

DATE

Attachment(s)

GSA REPRESENTATIVE

### INSTRUCTIONS

# Certify and detach "AGENCY'S COPY" for your files  
# This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular form, Form No. FCN 2-4-4 shall be used.

# "General Services Agency" copy should be submitted after certification.  
# Prior to submission to General Services Agency, please route to Department of Administration, Division of Accounts, Quality Control, for clearance.

ORIGINAL - GSA copy / BLUE - Division of Accounts copy / YELLOW - Agency's copy / PINK - GSA copy