

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





DOCUMENT NO.: Q230299026 APPROPRIATION NO.: 5101H230299FM105230

Vendor No: M0463501	Vendor No: F0096157	Vendor No: M0721001
Vendor Name:	Vendor Name:	Vendor Name:
MORRICO EQUIPMENT, LLC D	FLEET SERVICES	MID PAC FAR EAST, LLC
TRASHCO GUAM	PO BOX 10838	PO BOX 20969
197 YPAO ROAD	TAMUNING, GU 96931	BARRIGADA, GU 96921
TAMUNING, GU 96913		
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Point of Contact:	Point of Contact:	Point of Contact:
KATRINA CRUZ	FLEET SERVICE	CHRIS CAMACHO
Date:	Date:	Date: 6/06/2023
Phone: 671 649-1946	Phone: 671 649-8120	Phone: 671 632-5160
Fax #: 671 649-1947	Fax #: 671 649-5737	Fax #: 671 632-5167
Delivery:	Delivery:	Delivery:

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION DOCUMENT NO.: Q230299026 APPROPRIATION NO.: 5101H230299FM105230  
IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND  
REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

Vendor No: E0766711	Vendor No:	Vendor No:
Vendor Name:	Vendor Name:	Vendor Name:
EAST-WEST RENTAL CTR INC		
958 NORTH MARINE DRIVE		
UPPER TUMON, GU 96913-43		
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Point of Contact:	Point of Contact:	Point of Contact:
EAST-WEST RENTAL		
Date:	Date:	Date:
Phone: 671 646-1463	Phone:	Phone:
Fax #: 671 649-9069	Fax #:	Fax #:
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ASSIGNED BUYER: GSAPALK

REQUISITION EMERGENCY

REQUISITION #: Q230299026  
APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE  
6/01/2023

SUBMITTED BY:

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

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

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	WK	3	402.00	1206.00
TOTAL =====>					1206.00

JUSTIFICATION:  
SUGGESTED VENDOR: MORRICO

\*\* PRINT NAME & SIGN ( ) APPROVAL ( ) DISAPPROVAL

RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR)  
(CERTIFYING OFFICER)

ASSIGNED BUYER: GSAPALOM

REQUISITION EMERGENCY

REQUISITION #: Q230299026

APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

6/01/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

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REQUEST DATE: 6/01/2023

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TOTAL =====>

1650.00

JUSTIFICATION:

SUGGESTED VENDOR:

MORRICO

\*\* PRINT NAME & SIGN

( ) APPROVAL

( ) DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

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

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SI YU' US MÅ' ÅSE

REQUEST FOR QUOTATION

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

Please respond as soon possible| Requisition Number: Q230299026 | Date:  
but no later than: 6/06/2023 | RFQ #: RFQ23002249 | 6/03/2023

VENDOR: EAST-WEST RENTAL CTR INC | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
EO766701 958 NORTH MARINE DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR  
UPPER TUMON, GU 96913-4301 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.

Phone (671) 646-1463 Fax (671) 649-9069

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

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
said bidder agrees, that they are fully aware and is in  
\*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
Terms: | Wage Determination, and that the attached is the most  
Prices good for: \_\_\_\_ Days | 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	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  EMERGENCY PROCUREMENT PLEASE RESPOND WITH A "QUOTE" OR "NO QUOTE"	3	WK			

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REQUEST FOR QUOTATION

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Please respond as soon possible but no later than: 6/06/2023	Requisition Number: Q230299026 RFQ #: RFQ23002249	Date: 6/03/2023
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VENDOR: FLEET SERVICES F0096157 PO BOX 10838 TAMUNING, GU 96931 cmendiola@pacificunlimitedguam.com Phone (671) 649-8120 Fax (671) 649-5737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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VENDOR: MID PAC FAR EAST, LLC M0721001 PO BOX 20969 BARRIGADA, GU 96921  ar@midpacfareast.com Phone (671) 632-5160 Fax (671) 632-5167	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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VENDOR: MORRICO EQUIPMENT, LLC DBA MO463501 TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 finance@morricoequipment.com Phone (671) 649-1946 Fax (671) 649-1947	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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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	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  EMERGENCY PROCUREMENT PLEASE RESPOND WITH A "QUOTE" OR "NO QUOTE"	3	WK			



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 : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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VENDOR: EAST-WEST RENTAL CTR INC EO766711 958 NORTH MARINE DRIVE UPPER TUMON, GU 96913-4301	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) 646-1463 Fax (671) 649-9069

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	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	3	WK			

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REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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VENDOR: EAST-WEST RENTAL CTR INC EO766711 958 NORTH MARINE DRIVE UPPER TUMON, GU 96913-4301	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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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
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					

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REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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VENDOR: EAST-WEST RENTAL CTR INC EO766711 958 NORTH MARINE DRIVE UPPER TUMON, GU 96913-4301	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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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC					
	SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					



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PLEASE RESPOND  
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# REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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Phone (671) 646-1463 Fax (671) 649-9069

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Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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VENDOR: FLEET SERVICES F0096157 PO BOX 10838 TAMUNING, GU 96931 cmendiola@pacificunlimitedguam.com Phone (671) 649-8120 Fax (671) 649-5737	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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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	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	3	WK			

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REQUEST FOR QUOTATION

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					



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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC					
	SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					

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PLEASE RESPOND  
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# REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	3	WK			



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REQUEST FOR QUOTATION

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC					
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	PURSUANT TO EO-2023-02					

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# REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

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VENDOR: FLEET SERVICES F0096157 PO BOX 10838 TAMUNING, GU 96931  cmendiola@pacificunlimitedguam.com Phone (671) 649-8120 Fax (671) 649-5737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN					



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VENDOR: MID PAC FAR EAST, LLC M0721001 PO BOX 20969 BARRIGADA, GU 96921 ar@midpacfareast.com Phone (671) 632-5160 Fax (671) 632-5167	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date 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	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	3	WK			

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

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SI YU ' US MĀ ' ĀSE

REQUEST FOR QUOTATION

BUYER : Palomo, Marcia R.C. - GSA  
TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
---	--	--------------------

VENDOR: MID PAC FAR EAST, LLC M0721001 PO BOX 20969 BARRIGADA, GU 96921 ar@midpacfareast.com Phone (671) 632-5160 Fax (671) 632-5167	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms:	
Prices good for: _____ Days	

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					

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PLEASE RESPOND  
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REQUEST FOR QUOTATION

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TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023	Requisition Number: Q230299026 RFQ #: RFQ23002276	Date: 6/06/2023
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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC					
	SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					



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ar@midpacfareast.com

Phone (671) 632-5160 Fax (671) 632-5167

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VENDOR: MORRICO EQUIPMENT, LLC DBA MO463501 TRASHCO GUAM 197 YPAO ROAD TAMUNING, GU 96913 finance@morricoequipment.com Phone (671) 649-1946 Fax (671) 649-1947	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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T H I S I S N O T A N O R D E R

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.  PURSUANT TO EO-2023-02  AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.					



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REQUEST FOR QUOTATION

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TELEPHONE: 475-1705 FAX NO.: 475-1727

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	PURSUANT TO EO-2023-02					
	AUTHORIZED PERSONNEL					
	JENNA BLAS					
	KRYSTAL PACO-SAN AGUSTIN					
	ADDITIONAL FORM OF PUBLIC					
	SERVICE ANNOUNCEMENT.					
	PURSUANT TO EO-2023-02					

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gsaprocurement@gsadoa.guam.gov

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NO QUOTE  
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

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TELEPHONE: 475-1705 FAX NO.: 475-1727

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN					

**Re: Regarding: Q230299026 - RFQ23002276 (Emergency Procurement) NOTE; Please expedite**

Chris Camacho <ccamacho@midpacfareast.com>

Tue 6/6/2023 4:13 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: sales <sales@midpacfareast.com>; gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Mark Cruz <mcruz@midpacfareast.com>; Joshua Reyes <jreyes@midpacfareast.com>

 2 attachments (138 KB)

Scanned from a Xerox Multifunction Printer (5).pdf; Outlook-h1reldio.png;

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Hafa Adai Marcia,

See attached as requested.

Best Regards,

On Tue, Jun 6, 2023, 12:26 PM Marcia RC. Palomo <[Marcia.Palomo@gsadoa.guam.gov](mailto:Marcia.Palomo@gsadoa.guam.gov)> wrote:

Hafa Adai,

See attached RFQ for Requisition No. **Q230299026** Please reply with a **Quote** or a **No Quote** no later than **06/06/2023 AT 4:00 PM**.

Please provide your specifications, brochure, or cost breakdown of item(s). If you have any questions, please reply via email.

Thank you and looking forward for a response.

**IMPORTANT NOTICE. PLEASE READ BEFORE SENDING YOUR QUOTATION/S:**

1. IF YOUR OFFER COMES IN A DIFFERENT PACKAGING FORMAT OR UOM, GIVE YOUR PRICE MATCHING THE EQUIVALENT OF WHAT IS BEING REQUESTED ON THE REQUISITION THEN INDICATED YOUR PACKAGING FORMAT ON THE CORRESPONDING LINE ITEM.  
**DO NOT CHANGE THE UOM or QUANTITY BEING REQUESTED ON THE RFQ.**
2. IF THERE ARE TERMS OR SPECIFICATIONS IN THE RFQ/S WHERE YOU ARE NOT IN COMPLIANCE WITH OR YOU ARE OFFERING AN ALTERNATIVE, PLEASE MAKE SURE TO INDICATE THEM ON YOUR QUOTES.
3. TO PREVENT MISMATCHING OF PRICES / ITEMS, PLEASE USE OR INCLUDE A COMPLETED RFQ FORM (RFQ FORM ATTACHED HERE).

Kind Regards,

**Marcia RC Palomo, Buyer I**  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197

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

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

REQUEST FOR QUOTATION

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TELEPHONE: 475-1705 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/09/2023 Requisition Number: Q230299026 RFQ #: RFQ23002276 Date: 6/06/2023

VENDOR: MID PAC FAR EAST, LLC  
M0721001 PO BOX 20969  
BARRIGADA, GU 96921  
ar@midpacfareast.com  
Phone (671) 632-5160 Fax (671) 632-5167  
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
AND TERMS BASED ON F.O.B. DESTINATION FOR  
THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.

Quoted by Print/Signature: Chris Camacho  
Quote Date: 06/06/2023  
Phone Number: 671-483-1116

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

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT. PURSUANT TO EO-2023-02 AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN	3	WK	\$550.00	\$1,650.00	

## gsaprourement

---

**From:** Katrina Cruz <Katrina@morricoequipment.com>  
**Sent:** Tuesday, June 6, 2023 1:28 PM  
**To:** Marcia RC. Palomo  
**Cc:** gsaprourement; Heath Edwards; Phillip Bonner; Saylee Bonapard; Anissa Quidachay  
**Subject:** Re: Regarding: Q23029906 - RFQ23002276 (Emergency Procurement) NOTE: Please expedite

CAUTION: This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Marcia,

The attached RFQ is for East-West Rental.

We do apologize, we currently do not have a message board available for rent.

Morrice will be submitting a "No Quote" for the RFQ.

If you should have any questions, please contact us via email or by calling our office.

---

**From:** Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>  
**Sent:** Tuesday, June 6, 2023 12:09 PM  
**To:** info <info@morricoequipment.com>  
**Cc:** gsaprourement <gsaprourement@gsadoa.guam.gov>  
**Subject:** Regarding: Q23029906 - RFQ23002276 (Emergency Procurement) NOTE: Please expedite

Hafa Adai,

See attached RFQ for Requisition No. **Q230299026** Please reply with a **Quote** or a **No Quote** no later than **06/06/2023 AT 4:00 PM**.

Please provide your specifications, brochure, or cost breakdown of item(s). If you have any questions, please reply via email.

Thank you and looking forward for a response.

### IMPORTANT NOTICE. PLEASE READ BEFORE SENDING YOUR QUOTATION/S:

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Kind Regards,

**Marcia RC Palomo, Buyer I**  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197



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Katrina Cruz <Katrina@morricoequipment.com>

Tue 6/6/2023 1:28 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Heath Edwards

<Heath@morricoequipment.com>; Phillip Bonner <Phillip.Bonner@MorricoEquipment.com>; Saylee Bonapard

<Saylee@morricoequipment.com>; Anissa Quidachay <Anissa.Quidachay@MorricoEquipment.com>

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**Sent:** Tuesday, June 6, 2023 12:09 PM

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**Cc:** gsaprocurement <gsaprocurement@gsadoa.guam.gov>

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Department of Administration  
Tel: (671) 300-9197



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Tue 6/6/2023 1:28 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Heath Edwards

<Heath@morricoequipment.com>; Phillip Bonner <Phillip.Bonner@MorricoEquipment.com>; Saylee Bonapard

<Saylee@morricoequipment.com>; Anissa Quidachay <Anissa.Quidachay@MorricoEquipment.com>

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1. IF YOUR OFFER COMES IN A DIFFERENT PACKAGING FORMAT OR UOM, GIVE YOUR PRICE MATCHING THE EQUIVALENT OF WHAT IS BEING REQUESTED ON THE REQUISITION THEN INDICATED YOUR PACKAGING FORMAT ON THE CORRESPONDING LINE ITEM.  
**DO NOT CHANGE THE UOM or QUANTITY BEING REQUESTED ON THE RFQ.**
2. IF THERE ARE TERMS OR SPECIFICATIONS IN THE RFQ/S WHERE YOU ARE NOT IN COMPLIANCE WITH OR YOU ARE OFFERING AN ALTERNATIVE, PLEASE MAKE SURE TO INDICATE THEM ON YOUR QUOTES.



**3. TO PREVENT MISMATCHING OF PRICES / ITEMS, PLEASE USE OR INCLUDE A COMPLETED RFQ FORM (RFQ FORM ATTACHED HERE).**

Kind Regards,

**Marcia RC Palomo, Buyer I**  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197



**Re: Regarding: Q23029906 - RFQ23002276 (Emergency Procurement) NOTE: Please expedite**

Katrina Cruz <Katrina@morricoequipment.com>

Tue 6/6/2023 1:28 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Heath Edwards

<Heath@morricoequipment.com>; Phillip Bonner <Phillip.Bonner@MorricoEquipment.com>; Saylee Bonapard

<Saylee@morricoequipment.com>; Anissa Quidachay <Anissa.Quidachay@MorricoEquipment.com>

**CAUTION:** This email originated from outside of the Government's Network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Marcia,

The attached RFQ is for East-West Rental.

We do apologize, we currently do not have a message board available for rent.

Morrigo will be submitting a "No Quote" for the RFQ.

If you should have any questions, please contact us via email or by calling our office.

---

**From:** Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

**Sent:** Tuesday, June 6, 2023 12:09 PM

**To:** info <info@morricoequipment.com>

**Cc:** gsaprocurement <gsaprocurement@gsadoa.guam.gov>

**Subject:** Regarding: Q23029906 - RFQ23002276 (Emergency Procurement) NOTE: Please expedite

Hafa Adai,

See attached RFQ for Requisition No. **Q230299026** Please reply with a **Quote** or a **No Quote** no later than **06/06/2023 AT 4:00 PM**.

Please provide your specifications, brochure, or cost breakdown of item(s). If you have any questions, please reply via email.

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General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197



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Katrina Cruz <Katrina@morricoequipment.com>

Tue 6/6/2023 1:28 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Heath Edwards

<Heath@morricoequipment.com>; Phillip Bonner <Phillip.Bonner@MorricoEquipment.com>; Saylee Bonapard

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**Marcia RC Palomo, Buyer I**  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197



**Re: Regarding: Q23029906 - RFQ23002276 (Emergency Procurement) NOTE: Please expedite**

Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Tue 6/6/2023 2:39 PM

To: Katrina Cruz <Katrina@morricoequipment.com>

Thank you for your immediate response. Your assistance is greatly appreciated.

Sincerely,

Marcia RC. Palomo  
Buyer 1 - GSA Procurement

---

**From:** Katrina Cruz <Katrina@morricoequipment.com>

**Sent:** Tuesday, June 6, 2023 1:28 PM

**To:** Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

**Cc:** gsaprocurement <gsaprocurement@gsadoa.guam.gov>; Heath Edwards <Heath@morricoequipment.com>; Phillip Bonner <Phillip.Bonner@MorricoEquipment.com>; Saylee Bonapard <Saylee@morricoequipment.com>; Anissa Quidachay <Anissa.Quidachay@MorricoEquipment.com>

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**Marcia RC Palomo, Buyer I**  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 300-9197







**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. P236E00116**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

**MID PAC FAR EAST, LLC**

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

DATE

6/08/2023

JOB ORDER NO.

029923105230

OBJCL

230

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TO:

MID PAC FAR EAST, LLC  
PO BOX 20969  
BARRIGADA, GU 96921

Telephone: 671 632-5160 Fax: 671 632-5167

Email: AR@MIDPACFAREAST.COM

**VENDOR**

**MO721001**

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

ASAP

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	<p>ELECTRONIC MESSAGING BOARD TO BE UTILIZED AS AN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.</p> <p>PURSUANT TO EO-2023-02</p> <p>AUTHORIZED PERSONNEL JENNA BLAS KRYSTAL PACO-SAN AGUSTIN ADDITIONAL FORM OF PUBLIC SERVICE ANNOUNCEMENT.</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay 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.</p>	3	WK	550.000	1650.00	0230299026	

**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.

1650.00

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. P236E00116**

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
		MID PAC FAR EAST, LLC	6/08/2023	029923105230	230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	MID PAC FAR EAST, LLC PO BOX 20969 BARRIGADA, GU 96921  Telephone: 671 632-5160 Fax: 671 632-5167 Email: AR@MIDPACFAREAST.COM	MO721001	SHIPPING TO GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TYPHOON MAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY ASAP	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.  
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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.

1650.00

↑ 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





**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. P236E00116**

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

F.O.B.

\*AIR FREIGHT TEL. CONTACT

SHIP VIA:

**MID PAC FAR EAST, LLC**

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

DATE

6/08/2023

JOB ORDER NO.

029923105230

OBJCL

230

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**TO:**

MID PAC FAR EAST, LLC  
PO BOX 20969  
BARRIGADA, GU 96921

Telephone: 671 632-5160 Fax: 671 632-5167

Email: AR@MIDPACFAREAST.COM

**VENDOR**

**M0721001**

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

ASAP

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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1650.00

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↑ TOTAL ↑

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ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED

☐

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE





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DEPARTMENT OF ADMINISTRATION  
GOVERNMENT OF GUAM

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		<b>MID PAC FAR EAST, LLC</b>	6/08/2023	029923105230	
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					230

<b>VENDOR</b>	<b>TO:</b> MID PAC FAR EAST, LLC PO BOX 20969 BARRIGADA, GU 96921  Telephone: 671 632-5160 Fax: 671 632-5167 Email: AR@MIDPACFAREAST.COM	<b>VENDOR</b> M0721001	<b>SHIP TO</b> CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TYPHOON MAWAR RECOVERY		
	<b>AUTHORITY</b> 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY ASAP	EXPIRING

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1650.00

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT  
AUTHORIZATION

PAYMENT  
ENCLOSED ☐

SIGNATURE:

*Claudia S. Ray*  
Claudia S. Ray

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. P236E00116**

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PACKING SLIPS, PACKAGES, B/L,  
CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA: <b>MID PAC FAR EAST, LLC</b>	DATE <b>6/08/2023</b>	JOB ORDER NO. <b>029923105230</b>	OBJCL <b>230</b>
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

<b>V E N D O R</b>	<b>TO:</b> <b>MID PAC FAR EAST, LLC</b> <b>PO BOX 20969</b> <b>BARRIGADA, GU 96921</b>  <b>Telephone: 671 632-5160 Fax: 671 632-5167</b> <b>Email: AR@MIDPACFAREAST.COM</b>	<b>VENDOR</b> <b>MO721001</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> <b>GOVERNORS OFFICE</b> <b>P.O. BOX 2950</b> <b>HAGATNA, GU 96932-0000</b>  <b>TYPHOON MAWAR RECOVERY</b>				
	<b>AUTHORITY</b> <b>3113</b>			<b>** INVITATION NO.</b>	<b>** CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> <b>ASAP</b>	<b>EXPIRING</b>

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
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4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

**SPECIAL INSTRUCTIONS TO VENDOR:**

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

1650.00

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*

**Claudia S. Ray**  
NAME

**Chief Procurement Officer**  
TITLE

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 ☐

PAGE 2 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. P236E00116**

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

F.O.B.

\* AIR FREIGHT TEL. CONTACT

SHIP VIA:

**MID PAC FAR EAST, LLC**

DATE

6/08/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V  
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**TO:**

MID PAC FAR EAST, LLC  
PO BOX 20969  
BARRIGADA, GU 96921

Telephone: 671 632-5160 Fax: 671 632-5167

Email: AR@MIDPACFAREAST.COM

**VENDOR**

**M0721001**

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

\*\* INVITATION NO.

\*\* CONTRACT NO.

TIME FOR DELIVERY

ASAP

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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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 3

Control No.

ORIGINAL/VENDOR'S COPY

**Regarding: Requisition No.: Q230299026 - RFQ23002276**

Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Wed 6/7/2023 11:00 AM

To: Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

Good morning Ms. Anita...Update information - I went ahead and email Ms. Marie Quenga that additional funding is needed. To be exact - the sum of \$444.00.

Please have a blessed and wonderful day. I know you are very busy and alert.

Marcia RC. Palomo

Buyer 1 - GSA Procurement

## Regarding: Requisition No.: Q23099026

Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Wed 6/7/2023 9:39 AM

To: Marie.Quenga@ghs.guam.gov <Marie.Quenga@ghs.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

Good morning Ms. Quenga! Sorry to inform, however, the above said requisition number - additional funds is needed to process the service(s) you are requesting.

To be exact...the sum of \$444.00. Please confirm. I understand this is an emergency procurement and I am here to assist.

Please email me as soon as possible. Have a blessed and wonderful day.

Sincerely,

Marcia RC. Palomo

Buyer 1 - GSA Procurement

NOTE: We do not have telephone service - however, you can email. We are located at ITC Bldg. 7<sup>th</sup> floor

**Regarding: Requisition No.: Q23099026**

Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

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Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

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Sincerely,

Marcia RC. Palomo

Buyer 1 - GSA Procurement

NOTE: We do not have telephone service - however, you can email. We are located at ITC Bldg. 7<sup>th</sup> floor



**Re: Regarding: Requisition No.: Q230299026 - RFQ23002276**

Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>

Wed 6/7/2023 2:19 PM

To: Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

Cc: gsaprocurement <gsaprocurement@gsadoa.guam.gov>

Thank you! You too!

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**From:** Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>

**Sent:** Wednesday, June 7, 2023 2:10 PM

**To:** Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>

**Cc:** gsaprocurement <gsaprocurement@gsadoa.guam.gov>

**Subject:** Regarding: Requisition No.: Q230299026 - RFQ23002276

Hello Anita!

Regarding the above said requisition number. Information - uploaded.

Thank you. I know you are working hard over there and doing your utmost. Please have a blessed and wonderful day.

Marcia RC. Palomo

Buyer 1 - GSA Procurement

## **gsaprourement**

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**From:** Anita PH. Cruz  
**Sent:** Wednesday, June 7, 2023 11:47 AM  
**To:** Marcia RC. Palomo  
**Cc:** gsaprourement  
**Subject:** Re: Regarding: Requisition No.: Q230299026 - RFQ23002276

Marcia

There are no quotes inputted into the as400 for this requisition? And you did not return it for the additional funding required as per your email.

Enter your quotes first so I could see what was quoted.

Anita

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**From:** Marcia RC. Palomo <Marcia.Palomo@gsadoa.guam.gov>  
**Sent:** Wednesday, June 7, 2023 11:00 AM  
**To:** Anita PH. Cruz <anita.ph.cruz@dphss.guam.gov>  
**Cc:** gsaprourement <gsaprourement@gsadoa.guam.gov>  
**Subject:** Regarding: Requisition No.: Q230299026 - RFQ23002276

Good morning Ms. Anita...Update information - I went ahead and email Ms. Marie Quenga that additional funding is needed. To be exact - the sum of \$444.00.

Please have a blessed and wonderful day. I know you are very busy and alert.

Marcia RC. Palomo  
Buyer 1 - GSA Procurement

## **gsaprocurement**

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**From:** Anita PH. Cruz  
**Sent:** Saturday, June 10, 2023 12:39 PM  
**To:** Dafne M. Shimizu  
**Cc:** gsaprocurement  
**Subject:** PURCHASE ORDER FOR MESSAGING BOARD  
**Attachments:** Q230299026 - Initial Purchase Order v.1 - P236E00116 - For MID PAC FAR EAST, LLC.pdf

Hello Dafne

I attached a purchase order that is needed right away if you could sign it and forward back to be so I could process it as a full executed purchase order.

I believe you said you had an electronic signature?

Anita