



Lucia Perez <luca.perez@ghs.guam.gov>

## Apple Tags\_QUOTE

1 message

Lucia Perez <luca.perez@ghs.guam.gov>

Thu, Jun 8, 2023 at 1:51 PM

To: Lucia Perez <luca.perez@ghs.guam.gov>

Cc: marie.quenga@ghs.guam.gov

Bcc: "aflores@docomopacific.com" <aflores@docomopacific.com>, Kevin Diego <kevin.diego@itehq.net>

Hafa Adai Team:

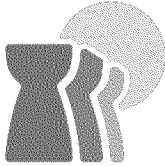
PLEASE SEND ME the quote for the apple tags on hand for the Guam Homeland Security/ Office of Civil Defense, Quantity 50. Contact person is ESF2 desk at [luca.perez@ghs.guam.gov](mailto:luca.perez@ghs.guam.gov)

If your company cannot provide items please respond via email that your company is unable to process a price quotation.

--  
**Respectfully,**  
**Lucia R Perez**  
**Guam Homeland Security (GHS)/Office of Civil Defense (OCD)-ESF-2**  
Email: [luca.perez@ghs.guam.gov](mailto:luca.perez@ghs.guam.gov)  
Mobile: 671-486-5824

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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**

**Written Determination for Small Purchase with Less than Three (3) Positive Quotations  
under 5 GCA Section 5113 as Amended by Public Law 36-103**

I, **Claudia S. Ray**, Chief Procurement Officer of the General Services Agency, attest that at least six (6), if possible, request for quotation was issued for this requisition to different vendors we believe capable of meeting the specifications of this requisition.

Of the **4** *[no less than six (6), if possible]* request(s) issued, only **2** provided quotation(s)

I believe that we have acted in good faith in attempting to fulfill the requirement of three (3) positive quotation stated in the law, and now will use an attestation to indicate otherwise.

**CLAUDIA S. RAY**  
Chief Procurement Officer

Revised: 04/27/2023 (on)

DOCUMENT NO.: Q230299054 APPROPRIATION NO.: 5101H230299FM105290

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.

[illegible]

ASSIGNED BUYER: GSAPALK

REQUISITION EMERGENCY

REQUISITION #: Q230299054

APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

6/09/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/09/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	PURSUANT TO EXECUTIVE ORDER 2023-02 ISSUED TO COVER THE COSTS FOR APPLE AIR TAGS OR EQUAL TO TO BE UTILIZED TO TRACK ALL GENERATORS THROUGHOUT THE ISLAND  POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHOL PINAULA @ 6714780204	EA	50	39.00	1950.00
TOTAL =====>					1950.00

JUSTIFICATION:

DOCOMO PACIFIC

POC: MICHOL PINAULA @ 6714780204

\*\* PRINT NAME & SIGN

( ) APPROVAL

( ) DISAPPROVAL

RECEIVED BY

DATE

(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

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

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SI YU' US 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: Q230299054 | Date:  
but no later than: 6/16/2023 | RFQ #: RFQ23002328 | 6/13/2023

VENDOR: DOCOMO PACIFIC INC. | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
G3277101 890 S.MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR  
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.

enterprisecollections@docomopacific.com  
Phone (671) 688-2355 Fax (671) 646-1680

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:

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	AVAILABILITY
1	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS	50	EA			
	POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHO PINAULA & 6714780204					

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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 but no later than: 6/16/2023	Requisition Number: Q230299054 RFQ #: RFQ23002328	Date: 6/13/2023
---	--	--------------------

VENDOR: I T & E CORPORATION IO921001 P O BOX 24881 GMF BARRIGADA, GU 96921  neva.macalalag@itehq.net Phone (671) 922-4427 Fax (671) 922-9950	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS	50	EA			
	POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHOŁ PINAULA & 6714780204					

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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 but no later than: 6/16/2023	Requisition Number: Q230299054 RFQ #: RFQ23002328	Date: 6/13/2023
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VENDOR: MICROPAC INC MO702201 PO BOX 3478 HAGATNA, GU 96932 glecy.b@micropacinc.com Phone (671) 647-2070 Fax (671) 647-2070	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

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

** Delivery Date Required:	The party making the foregoing bid is genuine and that
** 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	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS	50	EA			
	POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHOŁ PINAULA & 6714780204					



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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: Q230299054	Date:
but no later than: 6/16/2023	RFQ #: RFQ23002328	6/13/2023

VENDOR: TELEGUAM HOLDINGS, LLC G0097467 DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 eumagat@gta.net Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

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

** Delivery Date Required:	The party making the foregoing bid is genuine and that
** 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	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS	50	EA			
	POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHOŁ PINAULA @ 6714780204					

All correspondences for this RFQ  
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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: Q230299054 | Date:  
but no later than: 6/16/2023 | RFQ #: RFQ23002328 | 6/13/2023

VENDOR: THINKBEYOND GUAM, LLC DBA: | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
T0036406 BEYOND THE BOX | AND TERMS BASED ON F.O.B. DESTINATION FOR  
543A NORTH MARINE CORPS DRIVE | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
TAMUNING, GU 96913 | THE ABOVE DATE.  
tumon\_guam@beyondtheboxguam.com  
Phone (671) 888-8269 Fax (671) 648-4888

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS	50	EA			
	POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHO PINAULA & 6714780204					



Lucia Perez <lucia.perez@ghs.guam.gov>

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## Request for Quote - Apple Air Tags

1 message

---

Connie Cruz <ccruz@docomopacific.com>

Tue, Jun 13, 2023 at 11:22 AM

To: "Lucia.perez@ghs.guam.gov" <Lucia.perez@ghs.guam.gov>

Hafa Adai Lucia,

Unfortunately we are unable to submit a quote on (50) Apple Air Tags due to no inventory available at the moment.

If you have any questions or concerns please feel free to reach out to me directly via email or on my cell at 671-687-0924.

Thank you,  
Connie Cruz  
Director of Operations



## SERVICE ORDER

**Company:** Guam Homeland Security

**Attention:** Lucia Perez

**Date:** 6/2/2023

Service Description	Unit Qty	Monthly Recurring Charges		One-Time Charges	
		Unit Price	Ext. Price	Unit Price	Ext. Price
Apple Accessories			\$ -		\$ 780.00
Apple Air Tags	20	\$ -	\$ -	\$ 39.00	
One-Time Charges			\$ -	One-Time Charges	\$ 780.00

### NOTES/CAVEATS

- > Rates offered based on a 12 month term
- > A fee of \$10 will be billed to account and assessed in the next month's invoice if payment is made late.
- > Installation: Expedite
- > Services and rates are subject to change and local taxes may apply.
- > Signed Service Order and Purchase order is required where applicable for delivery of services
- > This proposal is valid for 30 days after the date issued above.
- > **GTA Terms & Conditions:** <https://www.gta.net/terms-and-conditions/>.

**To accept this quotation, Print Name & Title, sign & date here and return:**

Thank you for your business!





Lucia Perez <luca.perez@ghs.guam.gov>

## 20 Apple Air Tags for GHS

2 messages

Anthony Balajadia <abalajadia@gta.net>

Fri, Jun 2, 2023 at 7:57 PM

To: "luca.perez@ghs.guam.gov" <luca.perez@ghs.guam.gov>

Cc: "Judy C. Rosario" <jcrosario@gta.net>, "Valerie D. Teria" <vteria@gta.net>

Good Evening, Lucia,

Please see attached quote for 20 Apple Air Tags.

Thank you

Anthony 'Tony' Balajadia

Account Manager- Government Markets

624 North Marine Corps Drive

Tamuning, GU 96913

Wireless: 671-482-4542

Email: [abalajadia@gta.net](mailto:abalajadia@gta.net)



Telephone: 671-644-1000  
Website: [www.gta.net/enterprise](http://www.gta.net/enterprise)



Winner of 6 Pika's Best Awards



**GHS Apple Air Tag.pdf**  
169K



Sat, Jun 3, 2023 at 9:10 PM

Lucia Perez <lucia.perez@ghs.guam.gov>  
To: marie.quenga@ghs.guam.gov  
Cc: Lucia Perez <lucia.perez@ghs.guam.gov>

Air Tags; Docomo does not have on stock pending shipment; will also check by the box  
[Quoted text hidden]

Respectfully,  
Lucia R Perez

**Guam Homeland Security (GHS)/Office of Civil Defense (OCD)-ESF-2**  
Email: lucia.perez@ghs.guam.gov  
Mobile: 671-486-5824

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 GHS Apple Air Tag.pdf  
169K



Beyond the Box Apple Premium Reseller

**Quote**

06/08/2023 6:56 pm

Quote #: 716  
Ticket: 220000184890  
Register: Beyond the Box 1  
Employee: Felice  
Company: Guam Homeland Security  
Customer: Lucia Perez

Items	SKU	#	Price
AirTag (4 Pack)*	MX542AM/A	12 x \$129.00	\$1548.00
AirTag (1 Pack)*	MX532AM/A	2 x \$39.00	\$78.00
			Subtotal \$1626.00
			Total Tax \$0.00
			<b>Total \$1626.00</b>

**NOTES**

POC: Lucia Perez

Items will be accepted for exchange or returns (with full refund) ONLY when UNOPENED and UNUSED.

All items being returned or exchanged must be accompanied by its receipt and must be returned or exchanged no later than 7 days from the date of purchase as indicated on the receipt and IN GOOD CONDITION (item and packaging).

Opened Apple products, Apple accessories and 3rd party accessories being returned or exchanged are subject to a 25% restocking fee.

All Sales Final for items financed. Exchange only allowed within 7 days if item is defective.

ALL SALES FINAL on Markdown Sale Items!

Apple products have a standard 1 year manufacture defect warranty. Warranty is honored at Marianas Electronics in Guam (671-637-4441) or any Apple Store or Apple Authorized Service Center outside Guam.

Thank you for shopping at Beyond the Box Guam's Apple Premium Reseller.

Suite 123 Micronesia Mall Dededo, Guam 96929

671-888-8269 (888-8BOX)

tumon\_guam@beyondtheboxguam.com

Mailing address: Beyond the Box 1088 W. Marine Corps Drive Micronesia Mall Suite 123 Dededo, Guam 96929

Signature

\* No Tax Applied  
Thank You Lucia Perez!









Gmail

Lucia Perez <lucia.perez@ghs.guam.gov>

## Apple Air Tags\_QTY 50

tumon\_guam@beyondtheboxguam.com <tumon\_guam@beyondtheboxguam.com>

Thu, Jun 8, 2023 at 6:58 PM

To: Lucia Perez <lucia.perez@ghs.guam.gov>

Cc: marie.quenga@ghs.guam.gov

Hafa Adai!

Please see attached quote for the AirTags.

12 pcs of the 4 pack is at 48 pcs.

2 pcs of the 1 pack is at 2 pcs.

Total is 50 pcs of Apple AirTags.

Please let me know if you want to do 50 pcs single pack instead at \$39 each and we can revise them for you.

Thank you

On Jun 8, 2023, at 14:06, Lucia Perez <lucia.perez@ghs.guam.gov> wrote:

Hafa Adai:

Tried calling the contact number 6718888269 and left a message. Do you have **Apple Air Tags on hand/in stock and cost please. Guam Homeland Security/Office of Civil Defense is requesting for 50 each.**

Kindly send a quotation to [lucia.perez@ghs.guam.gov](mailto:lucia.perez@ghs.guam.gov). Should you have any questions please do not hesitate to contact me at 671-486-5824.

—  
**Respectfully,**

**Lucia R Perez**

**Guam Homeland Security (GHS)/Office of Civil Defense (OCD)-  
ESF-2**

Email: [lucia.perez@ghs.guam.gov](mailto:lucia.perez@ghs.guam.gov)

Mobile: 671-486-5824

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this transmission, disclose its contents or take any action in reliance on the  
information it contains.***

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 Quote - GHS - Lucia Perez.pdf 70K



Lucia Perez <lucia.perez@ghs.guam.gov>

## Apple Air Tags\_QTY 50

5 messages

Lucia Perez <lucia.perez@ghs.guam.gov>

Thu, Jun 8, 2023 at 2:06 PM

To: tumon\_guam@beyondtheboxguam.com

Cc: Lucia Perez <lucia.perez@ghs.guam.gov>, marie.quenga@ghs.guam.gov

Hafa Adai:

Tried calling the contact number 6718888269 and left a message. Do you have **Apple Air Tags on hand/in stock and cost please. Guam Homeland Security/Office of Civil Defense is requesting for 50 each.**

Kindly send a quotation to [lucia.perez@ghs.guam.gov](mailto:lucia.perez@ghs.guam.gov). Should you have any questions please do not hesitate to contact me at 671-486-5824.

**Respectfully,**

**Lucia R Perez**

**Guam Homeland Security (GHS)/Office of Civil Defense (OCD)-ESF-2**

Email: [lucia.perez@ghs.guam.gov](mailto:lucia.perez@ghs.guam.gov)

Mobile: 671-486-5824

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tumon\_guam@beyondtheboxguam.com <tumon\_guam@beyondtheboxguam.com>

Thu, Jun 8, 2023 at 6:58 PM

To: Lucia Perez <lucia.perez@ghs.guam.gov>

Cc: marie.quenga@ghs.guam.gov

Hafa Adai!

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2 pcs of the 1 pack is at 2 pcs.

Total is 50 pcs of Apple AirTags.

Please let me know if you want to do 50 pcs single pack instead at \$39 each and we can revise them for you.



Thank you

On Jun 8, 2023, at 14:06, Lucia Perez <lucia.perez@ghs.guam.gov> wrote:

Hafa Adai:

Tried calling the contact number 6718888269 and left a message. Do you have **Apple Air Tags on hand/in stock and cost please. Guam Homeland Security/Office of Civil Defense is requesting for 50 each.**

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Respectfully,

Lucia R Perez

**Guam Homeland Security (GHS)/Office of Civil Defense (OCD)-  
ESF-2**

Email: [lucia.perez@ghs.guam.gov](mailto:lucia.perez@ghs.guam.gov)  
Mobile: 671-486-5824

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 Quote - GHS - Lucia Perez.pdf  
70K

Lucia Perez <lucia.perez@ghs.guam.gov>  
To: "lumon\_guam@beyondtheboxguam.com" <lumon\_guam@beyondtheboxguam.com>  
Cc: marie.quenga@ghs.guam.gov, Lucia Perez <lucia.perez@ghs.guam.gov>, charles esteves <charles.esteves@ghs.guam.gov>  
We shall process a purchase order for:  
12 pcs of the 4 pack is at 48 pcs.  
2 pcs of the 1 pack is at 2 pcs.  
PLEASE AND THANK YOU for your assistance with this request. Please hold the inventory and once I get the Purchase Order will send over to you for delivery of items.

Thu, Jun 8, 2023 at 7:23 PM



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

148 Route 1  
South Marine Corps Drive  
Piti, Guam 96915

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No.** P236E00123

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/13/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

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**TO:**

THINKBEYOND GUAM, LLC DBA:  
BEYOND THE BOX  
543A NORTH MARINE CORPS DRIVE  
TAMUNING, GU 96913  
Telephone: 671 888-8269 Fax: 671 648-4888  
Email: TUMON\_GUAM@BEYONDTHEBOXGUAM.COM

**VENDOR**  
T0036406

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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 3 DAYS	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	EMERGENCY PROCUREMENT APPLE AIR TAGS FOR TRACKING OF ASSETS  POC: >JOHN MCDONALD >PETER CRISOSTOMO >MICHOLO PINAULA @ 6714780204  PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR  NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	50	EA	39.000	1950.00	Q230299054	

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		1950.00	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
<b>CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.</b>				
ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		SIGNATURE  Claudia S. Ray Chief Procurement Officer		
PAGE 1 OF 3		TITLE		

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

148 Route 1  
South Marine Corps Drive  
Piti, Guam 96915

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. P236E00123

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/13/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

<b>V E N D O R</b>	<b>TO:</b> THINKBEYOND GUAM, LLC DBA: BEYOND THE BOX 543A NORTH MARINE CORPS DRIVE TAMUNING, GU 96913 Telephone: 671 888-8269 Fax: 671 648-4888 Email: TUMON_GUAM@BEYONDTHEBOXGUAM.COM	<b>VENDOR</b> T0036406	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TYPHOON MAWAR RECOVERY	
	<b>AUTHORITY</b> 3113	<b>** INVITATION NO.</b>		<b>** CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 3 DAYS

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

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> <b>B.</b> SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. <b>C.</b> PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. <b>D.</b> ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. <b>E.</b> * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		1950.00	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</b> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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		SIGNATURE 		
		Claudia S. Ray		Chief Procurement Officer
		NAME		TITLE
PAGE 2 OF 3				

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**PURCHASE ORDER**  
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GOVERNMENT OF GUAM

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TYPHOON MAWAR RECOVERY

AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		SIGNATURE  Claudia S. Ray Chief Procurement Officer		
PAGE 1 OF 3		TITLE		

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<b>V E N D O R</b>	<b>TO:</b> THINKBEYOND GUAM, LLC DBA: BEYOND THE BOX 543A NORTH MARINE CORPS DRIVE TAMUNING, GU 96913 Telephone: 671 888-8269 Fax: 671 648-4888 Email: TUMON_GUAM@BEYONDTHEBOXGUAM.COM	<b>VENDOR</b> T0036406	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TYPHOON MAWAR RECOVERY	
	<b>AUTHORITY</b> 3113	<b>** INVITATION NO.</b>		<b>** CONTRACT NO.</b>	<b>TIME FOR DELIVERY</b> 3 DAYS

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

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**PURCHASE ORDER**  
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<b>V E N D O R</b>	<b>TO:</b> THINKBEYOND GUAM, LLC DBA: BEYOND THE BOX 543A NORTH MARINE CORPS DRIVE TAMUNING, GU 96913 Telephone: 671 888-8269 Fax: 671 648-4888 Email: TUMON_GUAM@BEYONDTHEBOXGUAM.COM	<b>VENDOR</b> T0036406	<b>S H I P T O</b>	<b>CONSIGNEE, DESTINATION &amp; MARKING</b> GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000  TYPHOON MAWAR RECOVERY	
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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 <u>June 15, 2023</u> * * * * * SIGNATURE <u><i>Felice Valencia</i></u> * * * * * NAME/TITLE <u>Felice Valencia General Manager</u> * * * * *  * * * * * 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: _____ * * * * *						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b> B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		1950.00	<b>↑ TOTAL ↑</b>	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>  INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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PAGE 3 OF 3				

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