



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 3 [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.: Q230299050 APPROPRIATION NO.: 5101H230299FM105230

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]

DOCUMENT NO.: Q230299050 APPROPRIATION NO.: 5101H230299FM105230

| DESCRIPTION | QTY | UNIT | QTY | UNIT PRICE | EXTENSION | QTY | UNIT PRICE | EXTENSION | QTY | UNIT PRICE | EXTENSION |
|--------------------------------|-------------|------|---------|---------------|-----------|-----|------------|-----------|---------|---------------|-----------|
| EMERGENCY PROCUREMENT | 1 | LOT | * * N O | Q U O T E * * | | 1 | 1000.000 | 1000.00 | * * N O | Q U O T E * * | |
| FOR PUMP/DRAIN SEPTIC AT GSA | | | | | | | | Selected | | | |
| \$193.00 PER LOAD; | | | | | | | | | | | |
| 2000 GALLON CAP | | | | | | | | | | | |
| LOCATION: 148 ROUTE 1 MARINE | | | | | | | | | | | |
| CORPS DRIVE PITI | | | | | | | | | | | |
| GUAM | | | | | | | | | | | |
| COORDINATES: | | | | | | | | | | | |
| 13.4593 N LATITUDE | | | | | | | | | | | |
| 144.6900E LONGITUDE | | | | | | | | | | | |
| POC: KURT ROSARIO 671 797-2121 | | | | | | | | | | | |
| PURSUANT TO EXECUTIVE ORDER | | | | | | | | | | | |
| NO. 2023-05 TYPHOON MAWAR | | | | | | | | | | | |
| | Mat. Costs | | | | | | | 1000.00 | | | |
| | Amt. Disc. | | | | | | | | | | |
| | Loc.Pref.10 | | | | | | | | | | |
| | Loc.Pref.15 | | | | | | | | | | |
| | Net Total | | | | | | | 1000.00 | | | |

DOCUMENT NO.: Q230299050 APPROPRIATION NO.: 5101H230299FM105230

[illegible]

ASSIGNED BUYER: GSAERIKR

REQUISITION EMERGENCY

REQUISITION #: Q230299050

APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

6/08/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/08/2023

| ITEM NO. | DESCRIPTION OF ITEM | UOM | QTY | UNIT PRICE | AMOUNT |
|----------|---|-----|-----|------------|---------|
| 1 | PURSUANT TO EXECUTIVE ORDER 2023-02 ISSUED TO COVER THE COSTS TO PUMP/DRAIN SEPTIC TANK LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE POC: RYAN ERIKSON @ 6717275977 | LOT | 1 | 1000.00 | 1000.00 |

TOTAL =====>

1000.00

JUSTIFICATION:

TODU MALEG

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 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: 6/16/2023 | Requisition Number: Q230299050 RFQ #: RFQ23002336 | Date: 6/13/2023 |
|---|--|--------------------|

| | |
|--|--|
| VENDOR: BARRETT ENTERPRISES, INC. B0975501 DBA: BARRETT PLUMBING PO BOX 4580 HAGATNA, GU 96932 swat@barrettplumbingguam.com Phone (671) 734-5246 Fax (671) 734-0519 | 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 FOR PUMP/DRAIN SEPTIC AT GSA LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE | 1 | LOT | | | |

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| 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 |
|------|-----------------------------------|-----|-----|------------|-------------|----------------|
| | POC: KURT ROSARIO 671 797-2121 | | | | | |

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| ** 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 FOR PUMP/DRAIN SEPTIC AT GSA LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE | 1 | LOT | | | |

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| ** Delivery Date Offered: | |
| Terms: | |
| Prices good for: _____ Days | |

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
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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 |
|------|-----------------------------------|-----|-----|---------------|----------------|-------------------|
| | POC: KURT ROSARIO 671 797-2121 | | | | | |

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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|---|--|--------------------|

| | |
|---|--|
| VENDOR: Detry Corporation D3476001 DBA: Detry Pumping Service P O BOX 12039 TAMUNING, GU 96931 | 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) 565-4801 Fax (671) 565-3391

| | | |
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| Terms: | |
| Prices good for: _____ Days | |

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
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|------|--|-----|-----|------------|-------------|-------------------|
| 1 | EMERGENCY PROCUREMENT FOR PUMP/DRAIN SEPTIC AT GSA LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE | 1 | LOT | | | |

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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| VENDOR: Detry Corporation D3476001 DBA: Detry Pumping Service P O BOX 12039 TAMUNING, GU 96931 | 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) 565-4801 Fax (671) 565-3391

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| Terms: | |
| Prices good for: _____ Days | |

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
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from regular products.

THIS IS NOT AN ORDER

| ITEM | DESCRIPTION - OR EQUAL | QTY | UOM | UNIT PRICE | TOTAL PRICE | AVAILA- BILITY |
|------|-----------------------------------|-----|-----|------------|-------------|-------------------|
| | POC: KURT ROSARIO 671 797-2121 | | | | | |

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|---|--|--------------------|

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|--|--|
| VENDOR: SOS PORTABLES S0097151 ATTN: ARCEO, VICTOR P.O. BOX 7795 TAMUNING, GU 96931 | 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) 472-5596 Fax (671) 472-5598

| | | |
|----------------------------|-------------|---------------|
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|----------------------------|-------------|---------------|

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| ** Delivery Date Offered: | |
| Terms: | |
| Prices good for: _____ Days | |

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

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|------|--|-----|-----|------------|-------------|-------------------|
| 1 | EMERGENCY PROCUREMENT FOR PUMP/DRAIN SEPTIC AT GSA LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE | 1 | LOT | | | |

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Phone (671) 472-5596 Fax (671) 472-5598

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1. Offering Recycle Products () YES () NO
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from regular products.

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| | POC: KURT ROSARIO 671 797-2121 | | | | | |

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|---|--|--------------------|

| | |
|---|--|
| VENDOR: TODO MAULEG PORTA TOILET T2626701 RENTAL P O BOX 127 AGANA, GU 96932 | 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) 477-7867 Fax (671) 477-3367

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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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|------|--|-----|-----|---------------|----------------|-------------------|
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Phone (671) 477-7867 Fax (671) 477-3367

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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 |
|------|-----------------------------------|-----|-----|------------|-------------|-------------------|
| | POC: KURT ROSARIO 671 797-2121 | | | | | |

Email Transmission

Date: Tuesday, May 30, 2023
Pages: 1 (including this page)

| | | | |
|--------|---------------------------|--------|------------------|
| FROM: | Detry Plumbing Service | TO: | GRTA |
| DEPT.: | | Attn: | Michol Pinaula |
| POC: | Nonet Dela Cruz | Loc: | GSA (Piti) |
| TEL: | (T) 646-5946 (F) 646-9590 | TEL: | 300-4272 ext 272 |
| e-mail | delacruznonet@gmail.com | e-mail | |

Re: Price quotation for Septic tank Pumping**Description****Price**

Septic Tank pumping at GSA Piti-----\$193.00 per load
(2,000 gals cap)

Note: Purchase Order must be provided prior to do service. Should you have any questions, Please don't hesitate to give us a call at 646-5946. Thank you very much.

DETRY CORPORATION P.O. BOX 12039, TAMUNING GUAM 96931



Michol Pinaula <michol.pinaula@grta.guam.gov>

Request for Quotation

3 messages

Michol Pinaula <michol.pinaula@grta.guam.gov>
To: todomauleg@yahoo.com

Tue, Jun 27, 2023 at 12:33 PM

Hafa Adai,

I am humbly requesting for a quotation for septic tank pumping. Location is at the General Service Agency in Piti.

If you have any questions or concerns, please let me know.

--

v/r,

Michol Ann. Pinaula

Special Projects Coordinator, Administrative Division
Office: (671) 300-4272 Ext: 272 | Fax: (671) 475-4600
michol.pinaula@grta.guam.gov

" If you do not like something, CHANGE IT. If you cannot change it, CHANGE YOUR ATTITUDE."
- **Maya Angelou**

**PRIVILEGED AND CONFIDENTIAL COMMUNICATION**

The information in this E-mail transmission, and any files transmitted with it, may contain confidential information and may be legally privileged. If you, the reader of this message, are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this transmission is **STRICTLY PROHIBITED**. If you have received this transmission in error, please notify the sender and delete the material from any computer prior to further reading.

Todo Mauleg <todomauleg@yahoo.com>
Reply-To: Todo Mauleg <todomauleg@yahoo.com>
To: Michol Pinaula <michol.pinaula@grta.guam.gov>

Tue, Jun 27, 2023 at 1:57 PM

Good afternoon,

Sorry we don't have truck available this time according to the owner Mr. Baker we can't do septic pumping thank you

Best regards,
Marlyn Carlas

TODO MAULEG

P.O. BOX 127

HAGATNA, GUAM 96932

Acct.Tel: (671) 477-3368/1977

Dispatch Tel: (671) 477-3369/7867(PUMP)

 Mlogo.jpg "We'll come rushing, to get you flushing"

[Quoted text hidden]

Michol Pinaula <michol.pinaula@grta.guam.gov>
To: anita.ph.cruz@dphss.guam.gov

Tue, Jun 27, 2023 at 2:40 PM

Sent from my iPhone

Begin forwarded message:

From: Todo Mauleg <todomauleg@yahoo.com>
Date: June 27, 2023 at 13:57:44 ChST
To: Michol Pinaula <michol.pinaula@grta.guam.gov>
Subject: Re: Request for Quotation
Reply-To: Todo Mauleg <todomauleg@yahoo.com>

[Quoted text hidden]



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. P236E00139

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

| | | | | | |
|--|--------------------------|-----------|-------------------|-------------------------------|--------------|
| FOB. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 6/26/2023 | JOB ORDER NO. 029923105230 | OBJCL 230 |
| PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | | | |
|--|---|---------------------------|--|--|---------------------------------------|
| V E N D O R | TO: DETRY CORPORATION DBA: DETRY PUMPING SERVICE P O BOX 12039 TAMUNING, GU 96931 Telephone: 671 565-4801 Fax: 671 565-3391 Email: | VENDOR D3476001 | S H I P T O | 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 SEE BELOW |

| ITEM | ARTICLES OF SERVICES | QTY. | UNIT | UNIT PRICE | AMOUNT | DOCUMENT NUMBER | FAC |
|------|---|------|------|------------|---------|-----------------|-----|
| 1 | EMERGENCY PROCUREMENT FOR PUMP/DRAIN SEPTIC AT GSA \$193.00 PER LOAD; 2000 GALLON CAP LOCATION: 148 ROUTE 1 MARINE CORPS DRIVE PITI GUAM COORDINATES: 13.4593 N LATITUDE 144.6900E LONGITUDE POC: KURT ROSARIO 671 797-2121 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 plus for 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. | 1 | LOT | 1000.000 | 1000.00 | Q230299050 | |

| | | | | |
|--|--|--|------------------|---|
| 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 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. | | 1000.00 | ↑ 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 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. | | ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | | |
| 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. | | SIGNATURE: Claudia S. Ray NAME | | Chief Procurement Officer TITLE |
| PAGE 1 OF 3 | | | | |

ORIGINAL/VENDOR'S COPY



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. P236E00139

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

| | | | | | |
|---|--------------------------|-----------|-------------------|-------------------------------|--------------|
| FOB. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 6/26/2023 | JOB ORDER NO. 029923105230 | OBJCL 230 |
| PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | | | |
|--|---|---------------------------|--|--|---------------------------------------|
| V E N D O R | TO: DETRY CORPORATION DBA: DETRY PUMPING SERVICE P O BOX 12039 TAMUNING, GU 96931 Telephone: 671 565-4801 Fax: 671 565-3391 Email: | VENDOR D3476001 | S H I P T O | 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 SEE BELOW |

| 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 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. | | 1000.00 | ↑ 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 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. | | ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/> | | |
| 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. | | SIGNATURE: Claudia S. Ray Chief Procurement Officer | | |
| PAGE 2 OF 3 | | NAME | 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. P236E00139

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

| | | | | | |
|--|--------------------------|-----------|-------------------|-------------------------------|--------------|
| FOB. | AIR FREIGHT TEL. CONTACT | SHIP VIA: | DATE 6/26/2023 | JOB ORDER NO. 029923105230 | OBJCL 230 |
| PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE | | | | | |

| | | | | | |
|--|---|---------------------------|--|--|---------------------------------------|
| V E N D O R | TO: DETRY CORPORATION DBA: DETRY PUMPING SERVICE P O BOX 12039 TAMUNING, GU 96931 Telephone: 671 565-4801 Fax: 671 565-3391 Email: | VENDOR D3476001 | S H I P T O | 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 SEE BELOW |

| 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 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. | | 1000.00 | ↑ TOTAL ↑ | A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT. |
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| PAGE 3 OF 3 | | | | |

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