

DOCUMENT NO.: Q230299038 APPROPRIATION NO.: 5101H230299FM105230

Vendor No: B0012422	Vendor No: P0097866	Vendor No: M0097929
Vendor Name:	Vendor Name:	Vendor Name:
BRENNAN, PETER PAUL	PACIFIC RIM EQUIPMENT	MEGA UNITED CORPORATION
128 BILL BRENNAN DR.	221 FARENHOLT AVE.,	P.O. BOX 8620
CHALAN PAGO, GU 96910	OKA COMMERCIAL CENTER #2	TAMUNING, GU 96931
	TAMUNING, GU 96913	

Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 6/05/2023	Date: 6/05/2023	Date: 6/05/2023
Phone: 671 482-6996	Phone: 671 969-2780	Phone: 671 689-3293
Fax #: 671 482-6996	Fax #: 671 969-2107	Fax #: 671 649-0397
Delivery:	Delivery:	Delivery:

QUOTES UPLOADED TO ONBASE FOR DOCUMENTATIONS
EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS.

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHASE AGREEMENT	1	LOT	1	30000.000	30000.00	1	30000.000	30000.00	1	30000.000	30000.00
SUPPLEMENTAL FUNDS					Selected			Selected			Selected
FOR HEAVY EQUIPMENT RENTAL											
WITH OPERATOR ON AN AS NEEDED											
BASIS COMMENCING UPON RECEIPT											
OF PURCHASE ORDER AND EXPIRING											
ON 6/22/23 OR UPON EXHAUSTIONS											
OF FUNDS WHICHEVER OCCURS											
FIRST.											
AUTHORIZED PERSONNEL:											
MAYOR'S COUNCIL OF GUAM											
JESSE ALIG, PITI											
ANGEL SABLAN, EXE.DIRECTOR											
ROBERT HOFFMAN, SINAJANA											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
	Mat. Costs				30000.00			30000.00			30000.00
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				30000.00			30000.00			30000.00

DOCUMENT NO.: Q230299038 APPROPRIATION NO.: 5101H230299FM105230

Vendor No: J0083127	Vendor No:	Vendor No:
Vendor Name:	Vendor Name:	Vendor Name:
J T ANGOCO & SONS, INC		
185 BINAKLY ST		
MAINA, GU 96910		
<hr/>		
Point of Contact:	Point of Contact:	Point of Contact:
SALES		
Date: 6/05/2023	Date:	Date:
Phone: 671 687-2336	Phone:	Phone:
Fax #: 671 477-1077	Fax #:	Fax #:
Delivery:	Delivery:	Delivery:

QUOTES UPLOADED TO ONBASE FOR DOCUMENTATIONS
EXPIRING ON 6/22/23 OR UPON EXHAUSTION OF FUNDS.

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BLANKET PURCHASE AGREEMENT	1	LOT	1	30000.000	30000.00	*	*	N O Q U O T E * *	*	*	N O Q U O T E * *
SUPPLEMENTAL FUNDS					Selected						
FOR HEAVY EQUIPMENT RENTAL											
WITH OPERATOR ON AN AS NEEDED											
BASIS COMMENCING UPON RECEIPT											
OF PURCHASE ORDER AND EXPIRING											
ON 6/22/23 OR UPON EXHAUSTIONS											
OF FUNDS WHICHEVER OCCURS											
FIRST.											
AUTHORIZED PERSONNEL:											
MAYOR'S COUNCIL OF GUAM											
JESSE ALIG, PITI											
ANGEL SABLAN, EXE.DIRECTOR											
ROBERT HOFFMAN, SINAJANA											
PURSUANT TO EXECUTIVE ORDER											
NO. 2023-02											
	Mat. Costs				30000.00						
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				30000.00						

ASSIGNED BUYER: GSACRUZA

REQUISITION BLANKET PA

REQUISITION #: Q230299038
 APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 6/05/2023

SUBMITTED BY:

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

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS) REQUEST DATE: 6/05/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BLANKET PURCHASE AGREEMENT TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SUPPLEMENTAL REQUISITION FOR Q230299002 PETER P. BRENNAN EXCAVATOR W/OPERATOR \$100.00 PER HOUR DUMP TRUCK W/OPERATOR \$90.00 PER HOUR J.T. ANGOCO & COMPANY BACKHOE W/OPERATOR \$150 PER HOUR OT \$150 DUMP TRUCK WITH OPERATOR \$150 PER HOUR OT \$150 EXCAVATOR WITH OPERATOR	EA	4	30000.00	120000.00
TOTAL =====>					120000.00

JUSTIFICATION:

SUGGESTED VENDOR: PETER P BRENNAN
 J.T. ANGOCO & COMPANY PACIFIC RIM EQUIPMENT
 MEGA UNITED CORP

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

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

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSACRUZA

REQUISITION BLANKET PA

REQUISITION #: Q230299038
 APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 6/05/2023

SUBMITTED BY:

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

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS) REQUEST DATE: 6/05/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	\$110 PER HOUR OT \$220 PAYLOADER WITH OPERATOR \$95 PER HOUR OT \$190 PACIFIC RIM BACKHOE WITH OPERATOR \$71 PER HOUR OT \$84 DUMP TRUCK WITH OPERATOR PER HOUR \$69.75 OT \$82.75 MEGA UNITED CORP CATERPILLAR DUMP TRUCK WITH OPERATOR \$80 PER HOUR CATERPILLAR 4WD BACKHOE (2 EA) WITH OPERATOR \$80 PER HOUR CATERPILLAR 320DL HEAVY DUTY EXCAVATOR WITH OPERATOR \$150 PER HOUR				

TOTAL =====> 120000.00

JUSTIFICATION:

SUGGESTED VENDOR:
 J.T. ANGOCO & COMPANY
 MEGA UNITED CORP

PETER P BRENNAN
 PACIFIC RIM EQUIPMENT

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
 (CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSACRUZA

REQUISITION BLANKET PA

REQUISITION #: Q230299038

APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR

ENCUMBERED DATE

6/05/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S

AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/05/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	DOOSAN DXX225 LC MEDIUM DUTY EXCAVATOR WITH OPERATOR \$120 PER HOUR				
TOTAL =====>					120000.00

JUSTIFICATION:

SUGGESTED VENDOR:
J.T. ANGOCO & COMPANY
MEGA UNITED CORP

PETER P BRENNAN
PACIFIC RIM EQUIPMENT

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
(CERTIFYING OFFICER)

DATE

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: 6/08/2023	Requisition Number: Q230299038 RFQ #: RFQ23002262	Date: 6/05/2023
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VENDOR: BRENNAN, PETER PAUL BO012422 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 peterbrennan2000@gmail.com Phone (671) 482-6996 Fax (671) 482-6996	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:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST.	1	LOT			

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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: 6/08/2023	Requisition Number: Q230299038 RFQ #: RFQ23002262	Date: 6/05/2023
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VENDOR: BRENNAN, PETER PAUL BOO12422 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 peterbrennan2000@gmail.com Phone (671) 482-6996 Fax (671) 482-6996	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 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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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
	ROBERT HOFFMAN, SINAJANA					

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PLEASE RESPOND
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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: 6/08/2023	Requisition Number: Q230299038 RFQ #: RFQ23002262	Date: 6/05/2023
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VENDOR: J T ANGOCO & SONS, INC J0083127 185 BINAKLY ST MAINA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Phone (671) 687-2336 Fax (671) 477-1077

Quoted by Print/Signature:	Quote Date:	Phone Number:
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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
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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	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST.	1	LOT			

PLEASE RESPOND
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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI ANGEL SABLAN, EXE.DIRECTOR					

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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: 6/08/2023	Requisition Number: Q230299038 RFQ #: RFQ23002262	Date: 6/05/2023
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VENDOR: J T ANGOCO & SONS, INC J0083127 185 BINAKLY ST MAINA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 687-2336 Fax (671) 477-1077

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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 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
	ROBERT HOFFMAN, SINAJANA					

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VENDOR: MEGA UNITED CORPORATION M0097929 P.O. BOX 8620 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) 689-3293 Fax (671) 649-0397

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Terms:	
Prices good for: _____ Days	

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
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REQUEST FOR QUOTATION

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

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VENDOR: MEGA UNITED CORPORATION M0097929 P.O. BOX 8620 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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Terms:	
Prices good for: _____ Days	

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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
	ROBERT HOFFMAN, SINAJANA					

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

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299038 RFQ #: RFQ23002262	Date: 6/05/2023
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VENDOR: PACIFIC RIM EQUIPMENT P0097866 221 FARENHOLT AVE., OKA COMMERCIAL CENTER #205 TAMUNING, GU 96913	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) 969-2780 Fax (671) 969-2107

Quoted by Print/Signature:	Quote Date:	Phone Number:
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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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REQUEST FOR QUOTATION

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

Please respond as soon possible	Requisition Number: Q230299038	Date:
but no later than: 6/08/2023	RFQ #: RFQ23002262	6/05/2023

VENDOR:	PACIFIC RIM EQUIPMENT	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
PO097866	221 FARENHOLT AVE.,	AND TERMS BASED ON F.O.B. DESTINATION FOR
	OKA COMMERCIAL CENTER #205	THE ITEMS LISTED BELOW. PLEASE RESPOND BY
	TAMUNING, GU 96913	THE ABOVE DATE.

Phone (671) 969-2780 Fax (671) 969-2107

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	AVAILABILITY
	AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI ANGEL SABLAN, EXE.DIRECTOR					

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

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VENDOR: PACIFIC RIM EQUIPMENT P0097866 221 FARENHOLT AVE., OKA COMMERCIAL CENTER #205 TAMUNING, GU 96913	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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Please separate your offer of recyclable and/or biodegradable products from regular products.

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	ROBERT HOFFMAN, SINAJANA					



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

Heavy Equipment

3 messages

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

Sun, May 21, 2023 at 11:00 AM

To: "jtangoco@gmail.com" <jtangoco@gmail.com>

Cc: Samantha Brennan <samantha.brennan@ghs.guam.gov>, Stephen Cahill <stephen.cahill@ghs.guam.gov>

Hafa Adai Mr. Angoco,

In preparation of the upcoming Tropical Storm Mawar, I would like to request for your assistance in providing us the rental + operator cost per hour for the following equipment:

Backhoe
Payload
Excavator
Dump Truck

Looking forward to hearing from you.

V/r

Raymond Angoco <jtangoco@gmail.com>

Sun, May 21, 2023 at 6:27 PM

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

Back Hoe -\$75.00 p/hr OT\$150.00

Dump Truck-\$75.00 p/hr OT\$150.00

Excavator - \$110.00 p/hr OT \$220.00

Pay loader-\$ 95.00 p/hr. OT \$190.00

*all equipments comes with operators. **** 8 hrs. Minimum ****

> On May 21, 2023, at 11:01 AM, Marie T. Quenga <marie.t.quenga@ghs.guam.gov> wrote:

>

>

[Quoted text hidden]

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

Mon, May 22, 2023 at 9:37 AM

To: Raymond Angoco <jtangoco@gmail.com>

Thank you for the information. You will be hearing back from us this afternoon.

[Quoted text hidden]



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

Mega United Corp. have following list of heavy equipments to help you with cleaning and other recovery works

1 message

Marie T. Quenga <marie.t.quenga@ghs.guam.gov>
To: MARIE.T.QUENGA@ghs.guam.gov

Mon, Jun 5, 2023 at 1:06 PM

Mega United Corp. have following list of heavy equipments to help you with cleaning and other recovery works

1. Caterpillar Dumptruck full 16cy, regular rate
\$80/hr with operator.
2. Caterpillar 4WD backhoe(2 each), regular rate
\$80/hr with operator.
3. Caterpillar 320DL heavy duty excavator
regular rate \$150/hr with operator
4. Doosan DXX225 LC medium duty excavator,
regular rate \$120/hr with operator



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

Pacific Rim Equipment and Operator rates

1 message

Niko Castro <ncastro@pacificrimco.net>

Mon, Jun 5, 2023 at 9:38 AM

To: "jesse.alig@pitiguam.com" <jesse.alig@pitiguam.com>, "marie.t.quenga@ghs.guam.gov" <marie.t.quenga@ghs.guam.gov>

Cc: Jennylyn Gonzales <jgonzales@pacificrimco.net>, Tony Costa <tcosta@pacificrimco.net>, Naydeen Perez <nperez@pacificrimco.net>, "mtmmayorpaco17@gmail.com" <mtmmayorpaco17@gmail.com>

Buenas yan hafa adai,

Listed below are the rates for equipment with operators for work being done at MTM as requested Mayor Paco. Kindly note that the regular rate applies for an 8-hour day. The OT rate will take effect when any work is conducted beyond the normal 8 hours. Please feel free to contact our team if you have any questions or concerned.

Backhoe w/ operator hourly rate- \$71.00

Backhoe w/ operator OT rate- \$84.00

16cy Dump Truck w/ operator hourly rate- \$69.75

16cy Dump Truck w/ operator OT rate- \$82.75

Si Yu'us Ma'ase ,

Niko Castro

EFM Supervisor, Guam

Pacific Rim Group of Companies

Guam Office: [441 Route 3 Dededo, GU 96929](#)

CNMI Office: [Paradiso Resort & Spa, Saipan MP 96950](#)

O: 671.642.9913 | C: 671.777-4325 | F: 671.642.9902

E: ncastro@pacificrimco.net | www.pacificrimco.net

QUOTE

From

peter p. brennan
536 maimai road
chalan pago, guam 96910
6714826996

Bill To

stephen.cahill@ghs.guam.gov
Yona Mayor Bill Quenga
6714895514

Quote #

114

Quote Date

29/05/2023

Description**Amount**

excavator services with operator \$100.00/hour

0.00

dump truck services with driver 90.00/hour

0.00

Total

\$0.00

Terms & Conditions

payment is due upon receipt



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. P236E00097

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

**I
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ARTICLES OF SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

FAC

BLANKET PURCHASE AGREEMENT
SUPPLEMENTAL FUNDS
FOR HEAVY EQUIPMENT RENTAL
WITH OPERATOR ON AN AS NEEDED
BASIS COMMENCING UPON RECEIPT
OF PURCHASE ORDER AND EXPIRING
ON 6/22/23 OR UPON EXHAUSTIONS
OF FUNDS WHICHEVER OCCURS
FIRST.

AUTHORIZED PERSONNEL:
MAYOR'S COUNCIL OF GUAM
JESSE ALIG, PITI

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.

Vehicle License Plate Number Must Be Shown on all delivery receipts

Note: Amounts due this Purchase Order may be off set for monies due the
of Guam inclusive of but not limited to taxes, fees, and returned checks
other damages, penalties, and Attorney's fees, after failure to pay

To be coordinated between the agency and vendor

ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
6101(9) (a) OF THE GAR.

30000.00 0230299038

SPECIAL INSTRUCTIONS TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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F.O.B.

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SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

**I
T
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M**

ARTICLES OF SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

FAC

ANGEL SABLAN, EXE.DIRECTOR
ROBERT HOFFMAN, SINAJANA
PURSUANT TO EXECUTIVE ORDER
NO. 2023-02

NOTE:

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6101(9) (a) OF THE GAR.

and invoices
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plus for
accordingly.

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30000.00

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

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

DATE 6/05/2023 JOB ORDER NO. 029923105230 OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

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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 SEE BELOW EXPIRING DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

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IF YOUR TOTAL COST
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PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAMUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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ARTICLES OF SERVICES

QTY.

UNIT

UNIT PRICE

AMOUNT

DOCUMENT NUMBER

FAC

BLANKET PURCHASE AGREEMENT
SUPPLEMENTAL FUNDS
FOR HEAVY EQUIPMENT RENTAL
WITH OPERATOR ON AN AS NEEDED
BASIS COMMENCING UPON RECEIPT
OF PURCHASE ORDER AND EXPIRING
ON 6/22/23 OR UPON EXHAUSTIONS
OF FUNDS WHICHEVER OCCURS
FIRST.

AUTHORIZED PERSONNEL:
MAYOR'S COUNCIL OF GUAM
JESSE ALIG, PITI

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.

Vehicle License Plate Number Must Be Shown on all delivery receipts

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To be coordinated between the agency and vendor

ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION
6101(9) (a) OF THE GAR.

30000.00 0230299038

SPECIAL INSTRUCTIONS TO VENDOR:

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

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MUST APPEAR ON ALL INVOICES
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CORRESPONDENCE ETC.

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

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029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAMUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

P0097866

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices Note: Amounts due this Purchase Order may be off set for monies due the Government plus for of Guam inclusive of but not limited to taxes, fees, and returned checks accordingly. other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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IN GUAM.

30000.00

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	PACIFIC RIM EQUIPMENT 221 FARENHOLT AVE., OKA COMMERCIAL CENTER #205 TAMUNING, GU 96913 Telephone: 671 969-2780 Fax: 671 969-2107 Email:	P0097866	SHIPP TO GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAMUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

P0097866

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

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

DATE JOB ORDER NO. OBJCL

6/05/2023 029923105230

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

MEGA UNITED CORPORATION
P.O. BOX 8620
TAMUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

M0097929

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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
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices Note: Amounts due this Purchase Order may be off set for monies due the Government plus for of Guam inclusive of but not limited to taxes, fees, and returned checks accordingly. other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	MEGA UNITED CORPORATION P.O. BOX 8620 TAMUNING, GU 96931 Telephone: 671 689-3293 Fax: 671 649-0397 Email:	M0097929	SHIP TO GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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 accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	MEGA UNITED CORPORATION P.O. BOX 8620 TAMUNING, GU 96931 Telephone: 671 689-3293 Fax: 671 649-0397 Email:	M0097929	SHIPP TO GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

MEGA UNITED CORPORATION
P.O. BOX 8620
TAMUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

M0097929

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST.</p> <p>AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices Note: Amounts due this Purchase Order may be off set for monies due the Government plus for of Guam inclusive of but not limited to taxes, fees, and returned checks accordingly. other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>				30000.00	0230299038	

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	J T ANGOCO & SONS, INC 185 BINAKLY ST MAINA, GU 96910 Telephone: 671 687-2336 Fax: 671 477-1077 Email:	J0083127	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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 accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

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

DATE 6/05/2023 JOB ORDER NO. 029923105230 OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

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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 SEE BELOW EXPIRING DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer



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. P236E00100

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

**S
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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

SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION S TO VENDOR:

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

30000.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED



SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO: BRENNAN, PETER PAUL 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 Telephone: 671 482-6996 Fax: 671 482-6996 Email: PETERBRENNAN2000@GMAIL.COM	VENDOR B0012422	SHIP TO CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932-0000 TYPHOON HAWAR RECOVERY		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Excavator w/Operator \$100.00 Hr. Dump Truck w/Operator \$90.00 Hr. AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTION 5 TO VENDOR:

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

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray 6/05/23

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

TYPHOON HAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices</p> <p>Note: Amounts due this Purchase Order may be off set for monies due the Government plus for</p> <p>of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p> <p>To be coordinated between the agency and vendor</p> <p>ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	BRENNAN, PETER PAUL 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 Telephone: 671 482-6996 Fax: 671 482-6996 Email: PETERBRENNAN2000@GMAIL.COM	B0012422	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O TYPHOON HAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray 6/05/23

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY

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. P236E00097

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO: BRENNAN, PETER PAUL 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 Telephone: 671 482-6996 Fax: 671 482-6996 Email: PETERBRENNAN2000@GMAIL.COM	VENDOR B0012422	CONSIGNEE, DESTINATION & MARKING S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O TYPHOON HAWAR RECOVERY		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Excavator w/Operator \$100.00 Hr. Dump Truck w/Operator \$90.00 Hr. AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTION 5 TO VENDOR:

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

XXXXXXXXXXXX

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray 6/05/23

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996

Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

TYPHOON HAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices</p> <p>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 accordingly.</p> <p>To be coordinated between the agency and vendor</p> <p>ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	BRENNAN, PETER PAUL 128 BILL BRENNAN DR. CHALAN PAGO, GU 96910 Telephone: 671 482-6996 Fax: 671 482-6996 Email: PETERBRENNAN2000@GMAIL.COM	B0012422	S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O TYPHOON HAWAR RECOVERY		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray 6/05/23

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996
Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
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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 _____ * * * 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 984, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

[Signature] 6/05/23

NAME

Chief Procurement Officer

TITLE

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAMUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

P0097866

CONSIGNEE, DESTINATION & MARKING

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GOVERNORS OFFICE
P.O. BOX 2950
PHAGATNA, GU 96932-0000
TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Backhoe w/Operator \$71.00 Hr./\$84.00 Hr. OT Dump Truck w/Operator \$69.75 Hr./\$82.75 Hr. OT AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

Claudia S. Ray 6/05/23

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAHUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

P0097866

CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

↑ 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 6/05/23

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 2 OF 8

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. P236E00098

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO: PACIFIC RIM EQUIPMENT 221 FARENHOLT AVE., OKA COMMERCIAL CENTER #205 TANUNING, GU 96913 Telephone: 671 969-2780 Fax: 671 969-2107 Email:	VENDOR P0097866	CONSIGNEE, DESTINATION & MARKING S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O TYPHOON HAWAR RECOVERY		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TAMUNING, GU 96913
Telephone: 671 969-2780 Fax: 671 969-2107
Email:

VENDOR

P0097866

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION 5 TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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 6/05/23

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

MEGA UNITED CORPORATION
P.O. BOX 8620
TANUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

M0097929

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Caterpillar Dump Truck w/Operator \$80.00 Hr. Caterpillar 4WD Backhoe (2 ea.) w/Operator \$80.00 Hr. Caterpillar 320DL Heavy Duty Excavator w/Operator \$150.00 Hr. Doosan DXX225 LC Medium Duty Excavator w/Operator \$120.00 Hr. AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 1 OF 1

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. P236E00099

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

MEGA UNITED CORPORATION
P.O. BOX 8620
TANUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

M0097929

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices</p> <p>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 accordingly.</p> <p>To be coordinated between the agency and vendor</p> <p>ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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- E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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EXCEEDS THIS TOTAL.

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray 6/05/23

Claudia S. Ray

Chief Procurement Officer

TITLE

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

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

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
E
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D
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TO:

MEGA UNITED CORPORATION
P.O. BOX 8620
TAMUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

M0097929

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION 5 TO VENDOR:

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

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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00099

MUST APPEAR ON ALL INVOICES
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CORRESPONDENCE ETC.

F.O.B.

AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

MEGA UNITED CORPORATION
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TAMUNING, GU 96931

Telephone: 671 689-3293 Fax: 671 649-0397

Email:

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

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PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF

ORIGINAL/VENDOR'S COPY

Control No.



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
E
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

CONSIGNEE, DESTINATION & MARKING

S GOVERNORS OFFICE
H P.O. BOX 2950
I PHAGATNA, GU 96932-0000
P

T TYPHOON HAWAR RECOVERY
O

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Backhoe w/Operator \$150.00 Hr. Dump Truck w/Operator \$150.00 Hr./\$150.00 Hr. OT Excavator w/Operator \$110.00 Hr./\$220.00 Hr. OT Payloador w/Operator \$95.00 Hr./\$190.00 Hr. OT AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTION S TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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IN GUAM.

XXXXXXXXXXXX

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: J T ANGOCO & SONS, INC 185 BINAKLY ST MAINA, GU 96910 Telephone: 671 687-2336 Fax: 671 477-1077 Email:	VENDOR J0083127	CONSIGNEE, DESTINATION & MARKING S H GOVERNORS OFFICE I P.O. BOX 2950 P MAGATNA, GU 96932-0000 T O TYPHOON HAWAR RECOVERY		
	AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices 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. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

30000.00

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

**S
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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

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30000.00

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

Claudia S. Ray 6/05/23

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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TRAN CODE

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CORRESPONDENCE ETC.

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

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VENDOR

J0083127

**S
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CONSIGNEE, DESTINATION & MARKING

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P.O. BOX 2950

PHAGATNA, GU 96932-0000

TYPHOON HAVAR RECOVERY

AUTHORITY
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** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



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. P236E00100

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

F.O.B

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
E
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

CONSIGNEE, DESTINATION & MARKING

S GOVERNORS OFFICE
H P.O. BOX 2950
I PHAGATNA, GU 96932-0000
P

T TYPHOON HAWAR RECOVERY
O

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Backhoe w/Operator \$150.00 Hr. Dump Truck w/Operator \$150.00 Hr./\$150.00 Hr. OT Excavator w/Operator \$110.00 Hr./\$220.00 Hr. OT Payloador w/Operator \$95.00 Hr./\$190.00 Hr. OT AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.				30000.00	0230299038	

SPECIAL INSTRUCTION S TO VENDOR:

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IN GUAM.

XXXXXXXXXXXX

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

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

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CONSIGNEE, DESTINATION & MARKING

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TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices</p> <p>Note: Amounts due this Purchase Order may be off set for monies due the Government plus for</p> <p>of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly.</p> <p>To be coordinated between the agency and vendor</p> <p>ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

[Signature]

6/05/23

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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PACKING SLIPS, PACKAGES, B/L
CORRESPONDENCE ETC.

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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N
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTION 5 TO VENDOR:

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

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

Claudia S. Ray 6/05/23

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED ☐

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

TYPHOON HAVAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

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IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

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

DATE: 6/30/2023

ADJUSTMENT NO.: _____

MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

	FROM	TO	ADJUST
<input checked="" type="checkbox"/> Peter Paul Brennan Q230299038 Purchase Order No.: P236E00097 Allotment Account No. 5101H230299105230			

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

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

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

AGENCY USE

Funds certified by:


MARIE T. QUENGA, Admin Svcs Officer
CERTIFYING OFFICER

06/30/29

DATE

☒ Approved

☐ Disapproved


CHARLES ESTEVES, ADMINISTRATOR
APPROVING OFFICIAL

06/26/23

DATE

CLAUDIA RAY
GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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

Code : 130 Convert Requisition to Encumbrance
Date : 6 5 2023
Batch : 92
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY
Job order number . : 029923105230
Trans number (TNO) : P236E00097
Prior reference . : Q230299038
Vendor number . . : B0012422 BRENNAN, PETER PAUL
Invoice date . . . : Invoice number . . . :
Discount days . . . : Discount percentage: .00
Discount amount . . :
Discount taken ? . . :
Reversal ? :
Trans key. : 8455656
Month end date . . : Trans sign :
Distributed rev? . . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	PETER BRENNAN			
	Q230299038			
Requisition No.:	P236E00097	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

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

AGENCY USE

Funds certified by:

Mario T. Quenga
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/16/23

DATE

Attachment(s)

CLAUDIA RAY

GSA REPRESENTATIVE

INSTRUCTIONS

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

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

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



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996
Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

CONSIGNEE, DESTINATION & MARKING

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

T TYPHOON HAWAR RECOVERY
O

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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6/13/23

NO AMID

SPECIAL INSTRUCTIONS TO VENDOR:

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

Control No.

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GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
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Telephone: 671 482-6996 Fax: 671 482-6996
Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

CONSIGNEE, DESTINATION & MARKING

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

O TYPHOON HAVAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.H., Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00097

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.

OBJCT

6/05/2023

029923105230

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996
Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
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** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	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.						
	Packing list must accompany each shipment, showing our order number, description and party 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:

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

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EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

SIGNATURE:

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



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GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
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Piti, Guam 96925

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DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

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PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

BRENNAN, PETER PAUL
128 BILL BRENNAN DR.
CHALAN PAGO, GU 96910

Telephone: 671 482-6996 Fax: 671 482-6996
Email: PETERBRENNAN2000@GMAIL.COM

VENDOR

B0012422

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CONSIGNEE, DESTINATION & MARKING

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P.O. BOX 2950

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TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *						
	V E N D O R A C K N O W L E D G E 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:

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30000.00

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IF YOUR TOTAL COST
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THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
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INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
PURCHASE ORDER NUMBER SHOWN ABOVE.
REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

NAME
Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY

QUOTE

From

peter p. brennan
536 maimai road
chalan pago, guam 96910
6714826996

Bill To

stephen.cahill@ghs.guam.gov
Yona Mayor Bill Quenga
6714895514

Quote #

114

Quote Date

29/05/2023

Description**Amount**

excavator services with operator \$100.00/hour

0.00

dump truck services with driver 90.00/hour

0.00

Total

\$0.00

Terms & Conditions

payment is due upon receipt



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00097-02

MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: Adjustment of Encumbrance

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

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	BRENNAN, PETER PAUL			
	P236E00097			
Requisition No.:	Q230299038	\$	\$	\$
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

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

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

Attachment(s)

GSA REPRESENTATIVE

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

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



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

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

DATE: 6/30/2023

ADJUSTMENT NO.: _____

MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

	FROM	TO	ADJUST
<input checked="" type="checkbox"/> Pacific Rim Equipment Q230299038			
Purchase Order No.: P236E00098			
Allotment Account No. 5101H230299105230			

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

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

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

AGENCY USE

Funds certified by:


MARIE T. QUENGA, Admin Svcs Officer
CERTIFYING OFFICER

06/30/29


DATE

30
06/26/23

DATE

☒ Approved

☐ Disapproved


CHARLES ESTEVES, ADMINISTRATOR
APPROVING OFFICIAL

CLAUDIA RAY
GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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

Code : 130 Convert Requisition to Encumbrance
Date : 6 5 2023
Batch : 92
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY
Job order number . : 029923105230
Trans number (TNO) : P236E00098
Prior reference . : Q230299038
Vendor number . . : P0097866 PACIFIC RIM EQUIPMENT
Invoice date . . . : Invoice number . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? . . . :
Trans key. : 8455657
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/16/2023

ADJUSTMENT NO.: 1

MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	PACIFIC RIM EQUIPMENT Q230299038 Requisition No.: <u>P236E00098</u> Account No. <u>5101H230299FM105230</u>	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
<input type="checkbox"/> DECREASE	Requisition No.: _____ Account No. _____	\$	\$	\$

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

AGENCY USE

Funds certified by: _____

Mariett T. Quenga
CERTIFYING OFFICER

06/16/23

DATE

☒ Approved

☐ Disapproved

CHARLES V. ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/16/23

DATE

Attachment(s)

CLAUDIA RAY
GSA REPRESENTATIVE

INSTRUCTIONS

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

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

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



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
PHT, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TANUNING, GU 96913

Telephone: 671 969-2780 Fax: 671 969-2107

Email:

VENDOR

P0097866

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PAGATNA, GU 96932-0000

**S
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TYPHOON HAVAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

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DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Backhoe w/Operator \$71.00 Hr./\$84.00 Hr. OT Dump Truck w/Operator \$69.75 Hr./\$82.75 Hr. OT AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORI: Vehicle License Plate Number Must Be Shown on all delivery re Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.				30000.00	0230299038	

6/13/23

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XXXXXXXXXXXX

**A. DO NOT FILL THIS ORDER
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EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
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SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

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GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

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OKA COMMERCIAL CENTER #205
TANUNING, GU 96913

Telephone: 671 969-2780 Fax: 671 969-2107

Email:

VENDOR

P0097866

CONSIGNEE, DESTINATION & MARKING

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← INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ **TOTAL** ↑

SIGNATURE:

[Signature] 6/05/23

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☒

Claudia S. Ray

Chief Procurement Officer

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

PAGE 2 OF 8

Control No.

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GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

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TO:

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221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TANUNING, GU 96913

Telephone: 671 969-2780 Fax: 671 969-2107

Email:

VENDOR

P0097866

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P.O. BOX 2950

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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 VENDORS:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT

↑ 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 ☐

Gladia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 3 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00098

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

PACIFIC RIM EQUIPMENT
221 FARENHOLT AVE.,
OKA COMMERCIAL CENTER #205
TANUNING, GU 96913

Telephone: 671 969-2780 Fax: 671 969-2107

Email:

VENDOR

P0097866

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

	V E N D O R A C K N O W L E D G H E N T						

	* RETURN TO SUPPLY MANAGEMENT DIVISION						

	* DATE OF RECEIPT OF THIS ORDER _____						

	* SIGNATURE _____						

	* NAME/TITLE _____						

	R E C E I V I N G R E P O R T C O P Y						

	* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						

	* DATE RECEIVED: _____ SIGNATURE: _____						

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



GENERAL SERVICES AGENCY

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

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00098-02

MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: Adjustment of Encumbrance

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

	PACIFIC RIM EQUIPMENT	FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	P236E00098			
Requisition No.:	Q230299038	\$	\$	\$
Account No.:	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.:				

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

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

Attachment(s)

GSA REPRESENTATIVE

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

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



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

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

DATE: 6/30/2023

ADJUSTMENT NO.: _____

MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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



Mega United Corporation

Q230299038

Purchase Order No.:

P236E00099

Allotment

Account No.

5101H230299105230

FROM

TO

ADJUST

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

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

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

AGENCY USE

Funds certified by:

MARIE T. QUENGA, Admin Svcs Officer

CERTIFYING OFFICER

06/30/29

DATE

Approved

Disapproved

CHARLES ESTEVES, ADMINISTRATOR

APPROVING OFFICIAL

06/26/23

DATE

CLAUDIA RAY

GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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

Code : 130 Convert Requisition to Encumbrance
Date : 6 5 2023
Batch : 92
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY
Job order number . : 029923105230
Trans number (TNO) : P236E00099
Prior reference . : Q230299038
Vendor number . . : M0097929 MEGA UNITED CORPORATION
Invoice date . . . : Invoice number . . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8455658
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/20/2023

ADJUSTMENT NO.: P236E00099-01

MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	MEGA UNITED CORPORATION			
Requisition No.:	P236E00099	\$	\$	\$
Account No.:	Q230299038			
	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.:				

Remarks: AMEND PURCHASE ORDER ARTICLES OF SERVICE TO INCLUDE LOWBOY TRANSFER \$600.00 PER TRIP.

AGENCY USE

Funds certified by:

Marie T. Quenga
CERTIFYING OFFICER

06/20/23

DATE

☒ Approved

☐ Disapproved

CHARLES ESTEVES, OCDA
APPROVING OFFICIAL

06/20/23

DATE

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS

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

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

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

6/20/23, 3:45 PM

Re: Invoice-Mega United Corp. - stephen.cahill@ghs.guam.gov - Government of Guam Mail

Marie T. Quenga

to Garie, me

Garie

Do you have any invoices for your other purchase order?

On Tue, Jun 20, 2023 at 2:21 PM Garie Garcia <garie.garcia08@gmail.com> wrote:

Hi Marie,

Please disregard the previous email,

Our proposal for lowboy is \$600.00/ trip.

Thank you



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00099-02

MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	MEGA UNITED CORPORATION			
	P236E00099			
Requisition No.:	Q230299038	\$	\$	\$
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

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

AGENCY USE

Funds certified by:

Marie T. Quenga
CERTIFYING OFFICER

06/25/23

DATE

☒ Approved

☐ Disapproved

CHARLES ESTEVES, OCDA
APPROVING OFFICIAL

06/25/23

DATE

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS

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

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

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



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

GOVERNMENT OF GUAM

P.O. Box FG, Agana, Guam 96910

148 Route 1 Marine Drive, Piti, Guam 96925

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

DATE: 6/30/2023

ADJUSTMENT NO.: _____

MEMORANDUM

To: Certifying Officer, **CLAUDIA RAY**

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

	FROM	TO	ADJUST
<input checked="" type="checkbox"/> J T Angoco & Sons Inc. Q230299038			
Purchase Order No.: P236E00100			
Allotment Account No. 5101H230299105230			

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

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

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

AGENCY USE

Funds certified by:

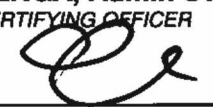

MARIE T. QUENGA, Admin Svcs Officer
CERTIFYING OFFICER

06/30/29

DATE

☒ Approved

☐ Disapproved


CHARLES ESTEVES, ADMINISTRATOR
APPROVING OFFICIAL

06/26/23

DATE

CLAUDIA RAY
GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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

Page 1
6/30/23

Display Transaction Record

DSPTRN
15:13:34

Code : 130 Convert Requisition to Encumbrance
Date : 6 5 2023
Batch : 92
Account number . . : 5101H230299FM105230 TYPHOON MAWAR RECOVERY
Job order number . : 029923105230
Trans number (TNO) : P236E00099
Prior reference . : Q230299038
Vendor number . . : M0097929 MEGA UNITED CORPORATION
Invoice date . . . : Invoice number . . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8455658
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



GENERAL SERVICES AGENCY

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

DATE: 6/16/2023

ADJUSTMENT NO.: 1

MEMORANDUM

To: Certifying Officer, CLAUDIA RAY

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input checked="" type="checkbox"/> INCREASE	JT ANGO Q230299038 Requisition No.: <u>P236E000881001</u> Account No. <u>5101H230299FM105230</u>	\$ 30,000.00	\$ 60,000.00	\$ 30,000.00
<input type="checkbox"/> DECREASE	Requisition No.: _____ Account No. _____	\$	\$	\$

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

AGENCY USE	
Funds certified by: _____	<u>06/16/23</u> DATE
<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved	<u>06/15/23</u> DATE
CHARLES V. ESTEVES, ADMINISTRATOR APPROVING OFFICIAL	

Attachment(s) _____
CLAUDIA RAY
GSA REPRESENTATIVE

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

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



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. P236E00100

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

F.O.B.

*AIR FREIGHT TEL. CONTACT SHIP VIA

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077

Email:

VENDOR

J0083127

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CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT SUPPLEMENTAL FUNDS FOR HEAVY EQUIPMENT RENTAL WITH OPERATOR ON AN AS NEEDED BASIS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/22/23 OR UPON EXHAUSTIONS OF FUNDS WHICHEVER OCCURS FIRST. Backhoe w/Operator \$150.00 Hr. Dump Truck w/Operator \$150.00 Hr./\$150.00 Hr. OT Excavator w/Operator \$110.00 Hr./\$220.00 Hr. OT Payloador w/Operator \$95.00 Hr./\$190.00 Hr. OT AUTHORIZED PERSONNEL: MAYOR'S COUNCIL OF GUAM JESSE ALIG, PITI NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.				30000.00	0230299038	

NO AMO

SPECIAL INSTRUCTIONS TO VENDOR:

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

XXXXXXXXXXXX

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

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
HAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077
Email:

VENDOR

J0083127

CONSIGNEE, DESTINATION & MARKING

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

TYPHOON HAVAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ANGEL SABLAN, EXE.DIRECTOR ROBERT HOFFMAN, SINAJANA PURSUANT TO EXECUTIVE ORDER NO. 2023-02						
<p>NOTE:</p> <p>THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Vehicle License Plate Number Must Be Shown on all delivery receipts and invoices. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 894, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

← INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

SIGNATURE:

6/05/23

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING VOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 2 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

F.O.B.

*AIR FREIGHT TEL. CONTACT *SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
MAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077
Email:

VENDOR

J0083127

CONSIGNEE, DESTINATION & MARKING

S GOVERNORS OFFICE
H P.O. BOX 2950
P HAGATNA, GU 96932-0000
T
O TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 961, AGANA, GUAM 96910.
- PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

30000.00

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSURE

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 3 OF 4

ORIGINAL/VENDOR'S COPY

Control No.



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
P.H. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00100

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

FOB

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
E
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TO:

J T ANGOCO & SONS, INC
185 BINAKLY ST
HAINA, GU 96910

Telephone: 671 687-2336 Fax: 671 477-1077
Email:

VENDOR

J0083127

**S
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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE

P.O. BOX 2950

PHAGATNA, GU 96932-0000

TYPHOON HAVAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:

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

30000.00

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
VOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
PURCHASE ORDER NUMBER SHOWN ABOVE.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 4 OF 4

Control No.

ORIGINAL/VENDOR'S COPY



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

Heavy Equipment

3 messages

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

Sun, May 21, 2023 at 11:00 AM

To: "jtangoco@gmail.com" <jtangoco@gmail.com>

Cc: Samantha Brennan <samantha.brennan@ghs.guam.gov>, Stephen Cahill <stephen.cahill@ghs.guam.gov>

Hafa Adai Mr. Angoco,

In preparation of the upcoming Tropical Storm Mawar, I would like to request for your assistance in providing us the rental + operator cost per hour for the following equipment:..

Backhoe

Payload

Excavator

Dump Truck

Looking forward to hearing from you.

V/r

Raymond Angoco <jtangoco@gmail.com>

Sun, May 21, 2023 at 6:27 PM

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

Back Hoe -\$75.00 p/hr OT\$150.00

Dump Truck-\$75.00 p/hr OT\$150.00

Excavator - \$110.00 p/hr OT \$220.00

Pay loader-\$ 95.00 p/hr. OT \$190.00

*all equipments comes with operators. **** 8 hrs. Minimum ****

> On May 21, 2023, at 11:01 AM, Marie T. Quenga <marie.t.quenga@ghs.guam.gov> wrote:

>

>

[Quoted text hidden]

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

Mon, May 22, 2023 at 9:37 AM

To: Raymond Angoco <jtangoco@gmail.com>

Thank you for the information. You will be hearing back from us this afternoon.

[Quoted text hidden]



GENERAL SERVICES AGENCY

GOVERNMENT OF GUAM

DEPARTMENT OF ADMINISTRATION

148 Route 1 Marine Drive, Piti, Guam 96925

DATE: 6/26/2023

ADJUSTMENT NO.: P236E00100-02

MEMORANDUM

To: Certifying Officer, Marie T. Quenga

Via: Director of Administration

From: Chief Procurement Officer

Subject: **Adjustment of Encumbrance**

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

		FROM	TO	ADJUSTED
<input type="checkbox"/> INCREASE	J T ANGOCO & SONS, INC			
	P236E00100			
Requisition No.:	Q230299038	\$	\$	\$
Account No.	5101H230299FM105230			
<input type="checkbox"/> DECREASE				
Requisition No.:		\$	\$	\$
Account No.				

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

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

Attachment(s)

GSA REPRESENTATIVE

INSTRUCTIONS

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

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