



EDWARD M. BIRN
Director (Direktot)
ELIZABETH T. FISHER
Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
DIRECTOR'S OFFICE
(Ufisinan Direktot)
Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

Memorandum

To: File
From: Chief Procurement Officer
Subject: Blanket Purchase Agreement

Hafa Adai! This is a written determination for the file that awarding this purchase order through the blanket agreement is in the best interest of the government based on the various needs of the department for the following commodities since it is impossible to determine the need should it arises:

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

Approved by:

CLAUDIA S. RAY

Revised: 04/27/2023 (on)

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230299064 APPROPRIATION NO.: 5101H230299FM105290

Cruz, Anita

BUYER

- Restore

6/26/2023

DATE

REMARKS:

3113 (EMERGENCY PROCUREMENT)

PURSUANT TO EXECUTIVE ORDER NO. 2023-05

TYPHOON MAWAR

EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS

WHICHEVER OCCURS FIRST.

Vendor No: P7121901	Vendor No: U0091267	Vendor No: S3014001
Vendor Name:	Vendor Name:	Vendor Name:
JMC EQUIPMENT RENTAL	UMS HEAVY EQUIPMENT RENT	S K C CONSTRUCTION
312 PACHA DRIVE	PMB 71	
TALOFOFO, GU 96915	535 CHN PALE RH STE 116	P O BOX 4166
	YIGO, GU 96929	AGANA, GU 96932
Point of Contact:	Point of Contact:	Point of Contact:
SALES	SALES	SALES
Date: 6/26/2023	Date: 6/26/2023	Date: 6/26/2023
Phone: 671 632-4596	Phone: 671 637-3213	Phone: 671 647-2092
Fax #: 671 637-2449	Fax #: 671 637-3214	Fax #: 671 647-2092
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
EMERGENCY PROCRUREMENT	1	LOT	1	30000.000	30000.00	1	30000.000	30000.00	1	30000.000	30000.00
SUPPLEMENTAL REQUISITION					Selected			Selected			Selected
Q230299002											
TO BE DRAWN ON AS NEEDED											
BASIS FOR HEAVY EQUIPMENT											
RENTAL SERVICES WITH OPERATOR											
FOR THE DEBRI MANAGEMENT											
COLLECTION & CLEARING OF DEBRI											
FROM ACCESS ROADS COMMENCING											
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PURSUANT TO EXECUTIVE ORDER											
NO. 2023-05 TYPHOON MAWAR											
AUTHORIZED PERSONNEL:											
MAYOR JESSE ALIG											
MAYOR ROBERT HOFFMAN											
MAYORS COUNCIL ADMINISTRATOR											
ANGEL SABLAN											
Mat. Costs					30000.00			30000.00			30000.00
Amt. Disc.											
Loc.Pref.10											
Loc.Pref.15											
Net Total					30000.00			30000.00			30000.00

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ASSIGNED BUYER: GSACRUZA

REQUISITION BLANKET PA

REQUISITION #: Q230299064
APPROPRIATION: 5101H230299FM105290

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
6/26/2023

SUBMITTED BY:

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

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS) REQUEST DATE: 6/26/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	EMERGENCY PROCRUREMENT SUPPLEMENTAL REQUISITION TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT REntal SERVICES TO INCLUDE OPERATOR PURSUANT TO EO-2023-05 FOR DEBRI MANAGEMENT COLLECTION AND CLEARING DEBRI OFF SECONDARY ACCESS ROADS. AUTHORIZED PERSONNEL MAYOR JESSE ALIG MAYOR ROBERT HOFFMAN ANGEL SABLAN, EXECUTIVE DIRECTOR	EA	3	30000.00	90000.00
TOTAL =====>					90000.00

JUSTIFICATION:

FOR HEAVY EQUIPMENT RENTAL PURSUANT
COLLECTION AND CLEARING ACCES TO
SUGGESTED VENDORS:

TO EO-2023-05 DEBRI MANAGEMENT
SECONDARY ROADS.
UMS HEAVY EQUIPMENT - SEE ATTACHED

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

Fwd: Equipment rental

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

Mon 6/26/2023 11:17 PM

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

----- Forwarded message -----

From: **Lynna Gustav** <umsequipment@gmail.com>

Date: Tue, Jun 20, 2023 at 5:40 PM

Subject: Fwd: Equipment rental

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

Please review the following rates for SK Inc.

Backhoe- \$90.00 hrly

\$50.00 ot

DumpTruck- \$85.00 hrly

\$35.00 OT

Pay Loader - \$ \$150.00 hrly rate

Lowboy- \$ \$500.00 hrly (one way)

End Dump- \$ 145.00 hrly

Excavator - \$ 150.00 hrly

Roll off Bin -

Central Area	Southern Area	Base Area
12cy -\$570.00	\$620.00	\$ 670.00
24cy -\$990.00	\$1040.00	\$1090.00
35cy- \$1375.00	\$1425.00	\$1475.00

Hardfill Facility Disposal

Disposal Rate: \$40 per cy Mix construction

\$35 per cy clean

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LYNNA GUSTAV

Accounting Dept.

Payroll/Payables/Receivables

UMS Equipment Rental

& SK LOGISTICS

Office: 637-3213/483-4244

Fax: 671-637-3214

Email: umsequipment@gmail.com



Virus-free. www.avast.com

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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: 6/29/2023	Requisition Number: Q230299064 RFQ #: RFQ23002400	Date: 6/26/2023
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VENDOR: JMC EQUIPMENT RENTAL P7121901 312 PACHA DRIVE TALOFOFO, GU 96915 mperedo@mcpgroupgu.com Phone (671) 632-4596 Fax (671) 637-2449	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	EMERGENCY PROCURMENT SUPPLEMENTAL REQUISITION TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES TO INCLUDE OPERATOR	1	LOT			

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Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	AUTHORIZED PERSONNEL MAYOR JESSE ALIG MAYOR ROBERT HOFFMAN ANGEL SABLAN, EXECUTIVE DIRECTOR TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES TO INCLUDE OPERATOR FOR DEBRI MANAGEMENT					

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	COLLECTION AND CLEARING DEBRI OF SECONDARY ACCESS ROADS. COMMECING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.					
	PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR					

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	AUTHORIZED PERSONNEL: MAYOR JESSE ALIG MAYOR ROBERT HOFFMAN MAYORS COUNCIL ADMINISTRATRO ANGEL SABLAN					

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VENDOR: UMS HEAVY EQUIPMENT RENTAL INC U0091267 PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 umsequipment@gmail.com Phone (671) 637-3213 Fax (671) 637-3214	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	AUTHORIZED PERSONNEL MAYOR JESSE ALIG MAYOR ROBERT HOFFMAN ANGEL SABLAN, EXECUTIVE DIRECTOR TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES TO INCLUDE OPERATOR FOR DEBRI MANAGEMENT					

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: 6/29/2023	Requisition Number: Q230299064 RFQ #: RFQ23002400	Date: 6/26/2023
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VENDOR: UMS HEAVY EQUIPMENT RENTAL INC U0091267 PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 umsequipment@gmail.com Phone (671) 637-3213 Fax (671) 637-3214	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

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

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
	COLLECTION AND CLEARING DEBRI OF SECONDARY ACCESS ROADS. COMMECING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING ON 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.					
	PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR					

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: 6/29/2023	Requisition Number: Q230299064 RFQ #: RFQ23002400	Date: 6/26/2023
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VENDOR: UMS HEAVY EQUIPMENT RENTAL INC U0091267 PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 umsequipment@gmail.com Phone (671) 637-3213 Fax (671) 637-3214	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	AUTHORIZED PERSONNEL: MAYOR JESSE ALIG MAYOR ROBERT HOFFMAN MAYORS COUNCIL ADMINISTRATRO ANGEL SABLAN					



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00131

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO:	VENDOR	S H I P T O	CONSIGNEE, DESTINATION & MARKING	
	JMC EQUIPMENT RENTAL 312 PACHA DRIVE TALOFOFO, GU 96915 Telephone: 671 632-4596 Fax: 671 637-2449 Email: MPEREDO@MCPGROUFGU.COM	P7121901		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
	EMERGENCY PROCUREMENT SUPPLEMENTAL REQUISITION Q230299002 TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES WITH OPERATOR FOR THE DEBRI MANAGEMENT COLLECTION & CLEARING OF DEBRI FROM ACCESS ROADS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR AUTHORIZED PERSONNEL: MAYOR JESSE ALIG 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	Q230299064	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. *** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.				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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.				ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 1 OF 4				SIGNATURE: Claudia S. Ray NAME	Chief Procurement Officer TITLE	

ORIGINAL/VENDOR'S COPY

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00131

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
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PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D O R	TO: JMC EQUIPMENT RENTAL 312 PACHA DRIVE TALOFOFO, GU 96915 Telephone: 671 632-4596 Fax: 671 637-2449 Email: MPEREDO@MCPGROUFGU.COM	VENDOR P7121901	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	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 7420 TAJUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE: Claudia S. Ray Chief Procurement Officer		
PAGE 3 OF 4		NAME	TITLE	

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00132

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

FOB:

* AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/26/2023

JOB ORDER NO.

029923105290

OBJCL

290

PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

**V
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TO:

UMS HEAVY EQUIPMENT RENTAL INC
PMB 71
535 CHN PALE RH STE 116
YIGO, GU 96929
Telephone: 671 637-3213 Fax: 671 637-3214
Email: UMSEQUIPMENT@GMAIL.COM

VENDOR

U0091267

**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
	EMERGENCY PROCUREMENT SUPPLEMENTAL REQUISITION Q230299002 TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES WITH OPERATOR FOR THE DEBRI MANAGEMENT COLLECTION & CLEARING OF DEBRI FROM ACCESS ROADS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR AUTHORIZED PERSONNEL: MAYOR JESSE ALIG 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	Q230299064	

SPECIAL INSTRUCTIONS TO VENDOR:

- B.** SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

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

ADVANCED PAYMENT
AUTHORIZATION
PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE

PAGE 1 OF 4

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00132

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	VENDOR U0091267	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	MAYOR ROBERT HOFFMAN MAYORS COUNCIL ADMINISTRATOR ANGEL SABLAN JOEL VALENZUELA (OHS) PETER CRISOSTOMO (OHS)						
	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.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 2 OF 4				

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PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00132

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
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PREPAID - SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D O R	TO: UMS HEAVY EQUIPMENT RENTAL INC PMB 71 535 CHN PALE RH STE 116 YIGO, GU 96929 Telephone: 671 637-3213 Fax: 671 637-3214 Email: UMSEQUIPMENT@GMAIL.COM	VENDOR U0091267	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

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

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		SIGNATURE: Claudia S. Ray Chief Procurement Officer		
PAGE 3 OF 4		NAME	TITLE	

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00133

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

FOB:	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: S K C CONSTRUCTION P O BOX 4166 AGANA, GU 96932 Telephone: 671 647-2092 Fax: 671 647-2092 Email:	VENDOR S3014001	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	EMERGENCY PROCUREMENT SUPPLEMENTAL REQUISITION Q230299002 TO BE DRAWN ON AS NEEDED BASIS FOR HEAVY EQUIPMENT RENTAL SERVICES WITH OPERATOR FOR THE DEBRI MANAGEMENT COLLECTION & CLEARING OF DEBRI FROM ACCESS ROADS COMMENCING UPON RECEIPT OF PURCHASE ORDER AND EXPIRING 6/30/23 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS PURSUANT TO EXECUTIVE ORDER NO. 2023-05 TYPHOON MAWAR AUTHORIZED PERSONNEL: MAYOR JESSE ALIG 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	Q230299064	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT WITHIN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
SIGNATURE: Claudia S. Ray		Chief Procurement Officer		
NAME		TITLE		



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00133

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
------	--------------------------	-----------	-------------------	-------------------------------	--------------

PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

V E N D O R	TO: S K C CONSTRUCTION P O BOX 4166 AGANA, GU 96932 Telephone: 671 647-2092 Fax: 671 647-2092 Email:	VENDOR S3014001	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	MAYOR ROBERT HOFFMAN MAYORS COUNCIL ADMINISTRATOR ANGEL SABLAN JOEL VALENZUELA (OHS) PETER CRISOSTOMO (OHS)						
	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.						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
PAGE 2 OF 4		SIGNATURE: Claudia S. Ray NAME		Chief Procurement Officer TITLE

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00133

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: S K C CONSTRUCTION P O BOX 4166 AGANA, GU 96932 Telephone: 671 647-2092 Fax: 671 647-2092 Email:	VENDOR S3014001	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	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 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		SIGNATURE: Claudia S. Ray Chief Procurement Officer		
PAGE 3 OF 4		NAME	TITLE	

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
South Marine Corps Drive
Piti, Guam 96915

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00133

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

FOB.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/26/2023	JOB ORDER NO. 029923105290	OBJCL 290
PREPAID- SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

V E N D O R	TO: S K C CONSTRUCTION P O BOX 4166 AGANA, GU 96932 Telephone: 671 647-2092 Fax: 671 647-2092 Email:	VENDOR S3014001	S H I P T O	CONSIGNEE, DESTINATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 7420 TAMUNING, GUAM 96931. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. E. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		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 OF SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE PURCHASE ORDER TERMS AND CONDITIONS.		ADVANCED PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>		
		SIGNATURE: Claudia S. Ray NAME	Chief Procurement Officer TITLE	
PAGE 4 OF 4				

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.



JMC Equipment Rental

Q230299064

Purchase Order No.:

P236E00131

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

06/28/23

DATE

Approved

Disapproved

CHARLES ESTEVES, ADMINISTRATOR
APPROVING OFFICIAL

CLAUDIA RAY
GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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

6/30/23

15:13:48

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) : P236E00100
Prior reference . : Q230299038
Vendor number . . : J0083127 J T ANGOCO & SONS, INC
Invoice date . . . : Invoice number . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8455659
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



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.



UMS Heavy Equip Rental

Q230299064

Purchase Order No.: P236E00132

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

30
06/26/23

DATE

CLAUDIA RAY

GSA REPRESENTATIVE

Attachment(s)

INSTRUCTIONS

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3. This form shall be used only for adjustment of encumbrance on transactions made within the current fiscal year, otherwise, regular requisition form, Form No. FCN-2-4-4 shall be used.

6/30/23

15:15:12

Code : 130 Convert Requisition to Encumbrance
Date : 6 26 2023
Batch : 92
Account number . . : 5101H230299FM105290 TYPHOON MAWAR RECOVERY
Job order number . : 029923105290
Trans number (TNO) : P236E00132
Prior reference . : Q230299064
Vendor number . . : U0091267 UMS HEAVY EQUIPMENT RENTAL INC
Invoice date . . . : Invoice number . . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8481861
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd



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"/> S K C Construction Q230299064			
Purchase Order No.: P236E00133			
Allotment Account No. 5101H230299105230			

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

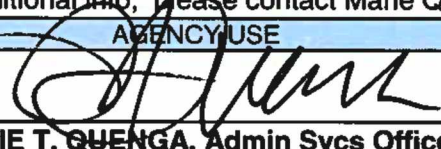
Vendor Name and Number is incorrect must read " SK INC DBA SK LOGISTICS" vendor number S0016721

**** 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.

Vendor number. . . : S0016721 SK INC DBA SK LOGISTICS
Vendor EIN/SSN . . : 660814078 Remit to vendor. . :
Mailing address 1. : 425 CHALAN SAN ANTONIO
Mailing address 2. : PMB 154
City, state, zip . : TAMUNING GU 96913 -
Email address. . . : UMSEQUIPMENT@GMAIL.COM
Temporary vendor . : Payroll vendor?. . :
GSA vendor : Y MIP vendor?. . . . :
Active/Inactive sts: A 1099 needed? . . . :
EFT vendor : Y ABA routing number : 121405115
Bank name. : BANK OF GUAM Bank acct type (C/S) C
Bank account . . . : 0116041154 Hawaiian bank? . . :
Last trans date. . : MIP offset vendor? :
O/S encumbrance. . : 500.00
Expenditures to date 460.00
Date added/user. . : 6/17/2015 ACCDEJEA
Date updated/user. : 9/01/2022 ACCCRUTA

Bottom

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd

Code : 130 Convert Requisition to Encumbrance
Date : 6 26 2023
Batch : 92
Account number . . : 5101H230299FM105290 TYPHOON MAWAR RECOVERY
Job order number . : 029923105290
Trans number (TNO) : P236E00133
Prior reference . : Q230299064
Vendor number . . : S3014001 S K C CONSTRUCTION
Invoice date . . . : Invoice number . . . :
Discount days . . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8481881
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd

Lourdes A. Leon Guerrero
Governor



GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Government of Guam

148 Rt. 1 Marine Corps Dr. Piti Guam 96915
Ph: 475-1707/1720 Fax: 475-1727/472-4217
Email: gsaprocurement@gsadoa.guam.gov

Joshua F. Tenorio
Lt. Governor

Edward M. Birn
Director, DOA

Bernadine C. Gines
Deputy Director, DOA

6/30/2023
ISSUE DATE

VENDOR: S K C CONSTRUCTION

Amendment No.: 2023000001

P O BOX 4166
AGANA, GU 96932

VENDOR NO.: S3014001 PHONE: 671 647-2092 FAX: 671 647-2092
EMAIL:

SUBJECT: Purchase Order No. P236E00133 Dated 6/26/2023 Document No. Q230299064

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

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

AMEND "ARTICLES OF SERVICES" EXPIRING ON FROM: 6/30/23 TO NOW READ: 7/05/23
DUE TO ADDITIONAL REQUIREMENTS NEEDED TO SUPPORT OPERATIONS.
ALL OTHERS REMAIN UNCHANGED

Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Ray
Chief Procurement Officer

DOA 213

Please fax or email back to GSA

ACKNOWLEDGMENT COPY

(PLEASE PRINT)

Received by: _____

Date: _____

Vendor Name: _____

Fax: 671-472-4217

Email: gsaprocurement@gsadoa.guam.gov

COMMITTED TO EXCELLENCE

COMMITTED TO EXCELLENCE



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"/> S K C Construction Q230299064			
Purchase Order No.: P236E00133			
Allotment Account No. 5101H230299105230			

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

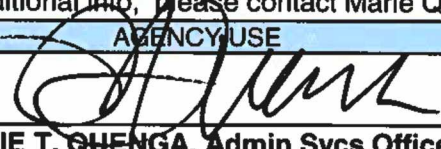
Vendor Name and Number is incorrect must read " SK INC DBA SK LOGISTICS" vendor number S0016721

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

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AGENCY USE

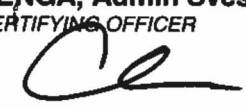
Funds certified by:


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

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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.

Vendor number. . . : S0016721 SK INC DBA SK LOGISTICS
Vendor EIN/SSN . . : 660814078 Remit to vendor. . :
Mailing address 1. : 425 CHALAN SAN ANTONIO
Mailing address 2. : PMB 154
City, state, zip . : TAMUNING GU 96913 -
Email address. . . : UMSEQUIPMENT@GMAIL.COM
Temporary vendor . : Payroll vendor?. . :
GSA vendor : Y MIP vendor?. . . . :
Active/Inactive sts: A 1099 needed? . . . :
EFT vendor : Y ABA routing number : 121405115
Bank name. : BANK OF GUAM Bank acct type (C/S) C
Bank account . . . : 0116041154 Hawaiian bank? . . :
Last trans date. . : MIP offset vendor? :
O/S encumbrance. . : 500.00
Expenditures to date 460.00
Date added/user. . : 6/17/2015 ACCDEJEA
Date updated/user. : 9/01/2022 ACCCRUTA

Bottom

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd

Code : 130 Convert Requisition to Encumbrance
Date : 6 26 2023
Batch : 92
Account number . . : 5101H230299FM105290 TYPHOON MAWAR RECOVERY
Job order number . : 029923105290
Trans number (TNO) : P236E00133
Prior reference . : Q230299064
Vendor number . . : S3014001 S K C CONSTRUCTION
Invoice date . . . : Invoice number . . . :
Discount days . . : Discount percentage: .00
Discount amount . :
Discount taken ? . :
Reversal ? :
Trans key. : 8481881
Month end date . . : Trans sign :
Distributed rev? . :

More ...

Enter=Continue F3=Exit

F12=Cancel

Roll=Next/Prev Rcd