

I.

BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING 12:00 P.M., January 24, 2020 GHURA's Main Office 1st floor, Conference Room, Sinajana AGENDA

ROLL CALL

II.	BOARD MEETING PUBLIC ANNOUNCEMENTS
	1st Printing - Thursday, January 16, 2020

2nd Printing – Wednesday, January 22, 2020

III. APPROVAL OF PREVIOUS BOARD MINUTES - January 10, 2020

V. OLD BUSINESS

(None)

VI. CORRESPONDENCE AND REPORTS

1.	A/E Manager's Update	3
2.	Division Quarterly Reports (FY2020, 1st Quarter)	
	a. Procurement	4-15

VII. GENERAL DISCUSSION / ANNOUNCEMENTS

1. Next proposed scheduled Board Meeting: Friday, February 14th @ 12:00 p.m.

VIII. ADJOURNMENT

3 RP towns in lockdown as Taal continues to rumble

(Bloomberg) - A lock-down is being implemented by police in three towns in the Philippines near an erupting volcano, 40 miles south of capital Manila, to prevent residents from returning home as heavy ash fall and tremors continue in the area.

More than 38,000 persons are currently staying in evacuation centers due to the Taal volcano's eruption, the disaster management agency said in a report Tuesday.

Farm damage from the eruption, including rice, corn, coffee, cacao and bananas, has reached 577.59 million pesos (\$11.4 million), the Agriculture Department said. Mass fish deaths are expected in the lake surrounding the volcano because of toxic sulfur levels.

A hazardous explosive eruption remains possible within hours or days, the Philippine Institute of Volcanology and Seismology said in its latest report Tuesday. New cracks were observed in nearby towns - a sign that magma could be rising from underground, the

STILL MOVING IN **BGC:** Pedestrians wearing mask while crossing the road in Bonifacio Global City in Taguig, the Philippines, on Jan. 13. Geric Cruz/ Bloomberg



agency's chief Renato Solidum said.

Lava fountains generated 800-meter dark gray, steam-laden plumes and 49 volcanic earthquakes were recorded early Tuesday, according to the agency. Taal Volcano is a tourist attraction and is among the nation's most active volcanoes.

It's difficult to predict how long the volcano could remain at the current heightened level of activity, said Mario Aurelio, director of the National Institute of Geological Sciences at the

University of the Philippines. Previous eruptions suggest intense activity could persist for weeks to months, he

"Its effect on the economy won't be that big and there can be a fairly fast catch up when the people displaced go back and start reconstruction - that could be a catalyst. The affected area is very localized," said Victor Abola, an economist at the University of Asia and the Pacific in Manila.

Financial markets and government

offices reopened in Manila on Tuesday, signaling a reprieve from ash spewed by the volcano that reached the capital. The Philippine stock exchange rose 0.2% at the close. The peso was little changed at 50.58 to the dollar.

President Rodrigo Duterte said he's scheduled to conduct an inspection of the areas surrounding Taal on Tuesday, pledging to ensure that prices of essential commodities including face masks aren't rising unreasonably. Vice President Leni Robredo visited the evacuation centers to provide food packets and dust masks, according to her official Twitter account.

The government has sufficient supplies for evacuees, and helicopters are on standby in case more people need to be evacuated, Defense Secretary Delfin Lorenzana said.

Globe Telecom Inc.'s services will be interrupted in parts of Batangas, Cavite and Laguna provinces as it cannot refuel generators in these areas because of heavy ash fall, the company said in a statement.

Britain, France, Germany formally accuse Iran of breaking pact

PARIS/LONDON (Reuters) - Britain, France and Germany formally accused Iran on Tuesday of violating the terms of its 2015 agreement to curb its nuclear program, which eventually could lead to the reimposing of U.N. sanctions lifted under the deal.

The European powers said they were acting to avoid a crisis over nuclear proliferation adding to an escalating confrontation in the Middle East. Russia, another signatory to the pact, said it saw no grounds to trigger the mechanism and Iran dismissed the step as a "strategic mistake."

The three countries said they still wanted the nuclear deal with Tehran to succeed and were not joining a "maximum pressure" campaign by the U.S. President Donald Trump's administration, which abandoned the pact in 2018 and has reimposed economic sanctions on Iran.

The countries triggered the deal's "dispute mechanism," which amounts to formally accusing Iran of violating the terms of the agreement.

Iran's foreign minister criticized the move. "The usage of the dispute mechanism is legally baseless and a strategic mistake from a political standpoint," Minister Mohammad Javad Zarif said, according to the Fars news agency.

Iran, which denies its nuclear program is aimed at building a bomb, has gradually rolled back its commitments under the accord since the United States quit. It argues that Washington's actions justify such a course.

<u>GUAM HOUSING AND URBAN</u> RENEWAL AUTHORI

Board of Commissioners Meeting 12:00 P.M., Friday, January 24, 2020 **GHURA Main Office** 1st Floor Conference Room 117 Bien Venida Avenue, Sinajana

For special accommodation, contact Ms. Kathy Taitano Tel No. 475-1322 or TTY #472-3701

MARK B. MENDIOLA Chaleman

GUAM EDUCATION BOARD

501 Mariner Avenue Barrigada, Guam 96913-1608 Telephone Number: (671) 300-1627 Facsimile Number: (671) 472-5003 Website Address: www.gdoc.net/geb



9th Guam Education Board SPECIAL MEETING

Friday, January 24, 2020 10 AM Gallery, Building B, Tiyan

AGENDA

- Meeting Call to Order
- II. Roll Call of Members

III. New Business

1. FY2021 GD0E Budget

IIII Adjournment

Individuals requiring special accommodations or information may contact Christie San Nicolas, Administrative Officer at 671-300-1627 or by email: clsannicolas@gdoe.net.

Agenda to be available on GEB website at least 72 hours before the meeting.

Proposed Issuance of Underground Injection Control Well Operating Permits for A. B. Won Pat International Airport Guam Public Review and Comment Period: January 18, 2020 to February 17, 2020

The Guam Environmental Protection Agency (Guam EPA) runs the Underground Injection Control (UIC) Program, as mandined by the Safe Drinking Water Act, and approved by U.S. EPA.

The Agency regulates all applicable activities as set forth in the Guam's UIC Regulations. The UIC Program requires operating permits for all existing injection well-klystens. This includes wells built print to the approval of the regulations are still in operation, and wells/systems constructed after the effective date of the regulations.

Guam EPA has received renewal applications from A. B. Won Pat International Airport in Tiyan, Barrigada for twenty-eight injection wells. The injection wells are for stormwater management along the airport's runway and its perimeter.

On the basis of a preliminary UIC requirement review, the Administrator has proposed issuing UIC permits to allow discharges of stormwater runoff into the injection wells.

The discharges contain stormwater runoff only. No industrial discharges or any discharges are allowed into the wells

- The permits for these applications will require: 1 - Only stormwater runoff to be discharged into the
- Only stormwater runoff to be discharged into the injection wells
 Semi-annual monitoring of water quality for MBAS, NO3-N, Aluminum, Lead, Benzene, Ethylbenzene, Xyiene, Toluene, MTBE, Boron, COD, TPH, and pH,
 Assurance regarding repairs, replacement, or abandonment of the wells in the event of failure;
 A laboratory analysis report of runoff water taken from the designated sampling points of the wells; and
- 5 Compliance with other UIC requirements.

A copy of the Draft Permits and Permit Applications for the above applicant and all other supporting document are available for public inspection from 8 a.m. until 5 p.m. Monday through Friday at the Water Resources Management Program Section of the Water Division. Guam Environmental Protection Agency, located at 17-3304 Mariner Ave. Tyan, Barrigada 96913. For more information, contact Ms. Susan Marquez, at (671) 330-4778 or at (671) 300-4751.

Written comment on the draft permits may be hand delivered or meded to the address below. Comment must be received by Guam EPA no later than 5 p.m., Monday, February 17, 2020. No fax submittals will be accepted.

Administrator

Guarn Environmental Protection Agency 17-3304 Mariner Avenue Barrigada, Guam 96913

If there are no appeals, the Draft Permits become final Operation of the Injection walls identified by the applicant may proceed subject to the conditions of the permits and other applicable logal requirements.

The final decision to set conditions and issue the final permits or deny applications for the permits will be decided after all comments have been considered. If no comments are received within the 30-day waiting period, the final permits shall be issued immediately after the commenting

period closes.

Please bring this information to the attention of all persons who may be interested in this mattler.



(A) WAITED & LEON DIEDDEDO Adminio

DYA workers support measure on parity in pay

By Mindy Aguon mindy@postguam.com

Over 20 Department of Youth Affairs service workers showed up in uniform at Tuesday's legislative public hearing to show their support for Bill 243 that aims to provide \$280,000 in funding for training and Bill 244 that seeks to bring parity for youth service workers.

Bill 244 seeks to appropriate \$200,000 from the unappropriated General Fund balance from fiscal year 2019 to DYA for the reclassification of youth service workers to youth correction officers. This is a funding source that the governor has said can't be used because the FY2019 surplus will be used to pay down the deficit, which is over \$80 million.

Sen. Amanda Shelton said Bill 244 seeks to put the youth correction officers on the same "level playing field" as others in the law enforcement community.

Youth service workers strongly advocated for the bill's passage during the public hearing, saying the legislation would fix decades of inequity.

"We've worked hard. All of us," said Vincent Laguana, DYA youth services supervisor.

"We are ethically meeting all requirements across the board and our time in regard to POST (Peace Officer Standards Training) requirements is really invested in all category Youth services worker II Shawn Nelson said over the years he and his colleagues have been attacked, spat at, and had urine and feces thrown at them while enduring long hours.

requirements to education and physical," said youth services superintendent David Afaisen.

Youth services worker II Shawn Nelson said over the years he and his colleagues have been attacked, spat at, and had urine and feces thrown at them while enduring long hours.

"Many have quit to find better paying jobs. For those of us who stayed, it was a calling for us and now DYA is our second home," said Nelson. "Why are we officers treated any less?"

Nelson said some have struggled with the pay and have had to get second jobs to make ends meet.

"We are where reform starts," he told lawmakers. "Correct what is wrong (so we can) be treated fairly and equally among all POST officers."

The director and deputy direc-



SUPPORT: Department of Youth Affairs youth development administrator Corrine T. Buendicho, testifies in favor of Bills 243-35 and 244-35 during a public hearing Tuesday at the Guam Congress Building in Hagātña. Photos by David Castro/ The Guam Daily Post



PARITY: Staff members of the Department of Youth Affairs came out in force and gave testimony in favor of Bills 243-35 and 244-35, during a public hearing Tuesday at the Guam Legislature in Hagātāa.

tor were noticeably absent from the public hearing.

"It says a lot when the director and deputy director aren't here. They need to be here to support this bill. For them to not be here, you need to go back there and ask is it political? You know I'm going to be straight up. It is political. It's money that the administration doesn't want to touch," said Sen. Telo Taitague.

At the beginning of the hearing, Sen. Joe San Agustin said his office had been informed that Director Melanie

Brennan had a family emergency but had reviewed and supported the testimony of the youth services workers who attended the hearing.

San Agustin also noted he was aware the administration prefers to use the unappropriated funds to pay down the deficit.

"I prefer that we move some of that unappropriated funds to agencies that need the funding, need to get fixed, and the Department of Youth Affairs is one of those agencies," he

Woman allegedly walked out of store with a \$535 bag

By Kevin Tano kevint@postguam.com

A 44-year-old woman is charged with theft after she allegedly walked out with a designer bag from the Moncler Store in DFS.

On Jan. 17, officers received a complaint from the loss



Joaquina Elaine Cepeda Cabrera

prevention officer for Tiffany and T-Galleria. Security footage showed a woman, later identified as Joaquina Elaine Cepeda Cabrera, enter the store carrying a black bag, according to a magistrate's complaint filed in the Superior Court of Guam.

Cabrerathenallegedlyplaced the red quilted Moncler pouch bag into her black bag without paying for the merchandise, documents state. The value of the stolen bag is \$535.

Two days later, officers received a call from DFS loss prevention, who stated they had sighted Cabrera, documents state. Officers arrived and attempted to place Cabrera in handcuffs while she attempted to pull away after several instructions to relax her.

"I'm sorry, I'm sorry, I'm sorry, I'll pay for it, I'll pay for it," Cabrera allegedly stated.

Cabrera is charged with a third-degree felony of theft of property.



PUBLIC NOTICE

For: Regular Board Meeting
Date: Wednesday, January 29, 2020

Time: 12:00 noon

Place: GGRF Conference Room

Agenda will be made available prior to the meeting. For individuals requiring special accommodations, please contact 475-8900/01.

/s/Paula M. Blas, Director

CIVIL SERVICE COMMISSION Notice of Meeting

Kumision I Setbision Sibit

At 5:45 p.m., Thursday, January 30, 2020, Bell Tower, 710 W. Marine Corps Dr., Hagåtña, Guam. For special accommodations, call Eric Miller/ADA Coordinator at 647-1855. Calendar at csc.guam.gov. /s/ Daniel

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Board of Commissioners Meeting 12:00 P.M., Friday, January 24, 2020 GHURA Main Office 1st Floor Conference Room 117 Bien Venida Avenue, Sinajana



BOARD OF COMMISSIONERS REGULAR SCHEDULED MEETING 12:00 P.M., January 24, 2020 GHURA's Main Office 1st floor, Conference Room, Sinajana BOARD MEETING MINUTES

I. ROLL CALL

After notice was duly given, pursuant to the Open Government Law of Guam and the Bylaws of the Authority, the Board of Commissioners' regularly scheduled board meeting was called to order at 12:00 p.m., Friday, January 24, 2020, in the GHURA Sinajana Main Office, 1st Floor Conference room, by Chairman Flores. He also indicated that 4 members of the Board of Commissioners were present, representing a quorum, and that the meeting would proceed as scheduled.

PRESENT (QUORUM):

Sabino Flores, Chairman George Pereda, Commissioner Joseph Leon Guerrero, Resident Commissioner Frank Ishizaki, Commissioner

ABSENT:

Monica Guzman, Vice Chairwoman Carl Dominguez, Commissioner

LEGAL COUNSEL

Anthony Perez, Esq.

MANAGEMENT & STAFF:

Ray Topasna, Executive Director Elizabeth Napoli, Deputy Director Audrey Aguon, Special Assistant Sonny Perez, A&E Manager Kim Bersamin, HR Administrator Greta Balmeo, Buyer Supervisor I

PUBLIC:

None

II. BOARD MEETING PUBLIC ANNOUNCEMENTS

1st Printing – Thursday, January 16, 2020 2nd Printing – Wednesday, January 22, 2020 ACKNOWLEDGED

III. APPROVAL OF PREVIOUS BOARD MINUTES – January 10, 2020 [016/20] A motion was made by Chairman Flores to approve the board meeting minutes of January 10, 2020, as corrected. The motion was seconded by Commissioner Pereda. With no objections to the motion, the motion was approved.

IV. NEW BUSINESS

[017/20] Resolution No. FY2020-014
 Resolution approving above-step recruitment for the Architectural and Engineering (A/E) Manager position

Mrs. Kim Bersamin stated that she was able to track filling the vacancy of Mr. Albert Santos upon his retirement by using the Merit System. After the Merit System completed its course, GHURA was able to offer Mr. Sonny Perez the A&E managerial position in December of 2019.

A petition was made for an Above-Step Recruitment. She added that to stay compliant with the statutes for Personnel, HR had decided to post the petition on the GHURA website and advertise it in the newspapers for public viewing and comment. There were no public comments received.

Mrs. Bersamin requested that the board grant the above step recruitment for Mr. Sonny Perez based on exceptional qualifications and recruitment difficulty.

Mr. Topasna added that the Office of the Governor commended GHURA in being proactive in finding a replacement for Mr. Santos. He also commended HR in coming up with creative ways to make the transition a smooth one for the A&E manager and for all the programs involved.

[018/20] With no further discussions, Commissioner Pereda made a motion to approve the Resolution No. FY2020-014, which approves the above-step recruitment for the Architectural and Engineering (A/E) Manager's position with regard to Mr. Sonny Perez. The motion was seconded by Chairman Flores. There were no objections to the motion. Motion was approved.

V. OLD BUSINESS

(None)

VI. CORRESPONDENCE AND REPORTS

1. [019/20] A/E Manager's Update

Mr. Sonny Perez introduced the division report to the board. In his report, he explained that the GATE category and the assigned colors represented the status of the project. The Project Ratios are the monies already paid out to the contractors and percentage remaining. He went on to update the board on each ongoing GHURA project. Mr. Perez's project report was very comprehensive and concise.

Mr. Topasna added that GHURA had been participating in weekly teleconferences with HUD regarding the iLearn project. He also stated that the representatives from iLearn Academy and the contractor, Core Tech, have also been in involved in the communications. He added that once all the permits have been submitted by Core Tech, HUD will then schedule a meeting with all the regulatory agencies to avoid any delays. The timeline is critical as the contractor must complete the project before the opening of the next school year, which is scheduled for August 2020. The concern is that documents need to be submitted in a timely manner.

Mr. Perez continued to update the board on GHURA projects of concern (amber and red):

- Panao Rehab- tight time-line, renovation
- Agat Residential four bedroom- planning and design stage
- Panao Residential 4 bedroom- planning and design stage
- Construction of 6 Residential Units in Dededo- CDBG needs to identify a Service Provider before proceeding with project
- DPHSS Mosquito Lab- GHURA and DPHSS scheduled to meet to discuss solutions.
- Renovation of Five Staff Housing in Talofofo- HUD needs justification as to why there has been no activity on this project
- GHURA 2030 Integrated Properties and Resources Plan- requires a more detailed plan. Mr. Perez explained that more information would be revealed in up-coming board meetings.

Chairman Flores requested that updates on the GHURA projects be presented at least once a month (2nd meeting of the month). He requested that the projects be listed in order of importance and its status.

Before discussions ended, Mr. Topasna informed the board of the possibility of GHURA being asked to build a second police precinct in the Northern village of Yigo.

2. [020/20] Procurement Division Quarterly Reports (FY2020, 1st Quarter)

Miss Greta Balmeo indicated that the quarter being reported on, was GHURA's Procurement listing from October 1, 2019 through December 31, 2019. She explained that she divided the purchase order listing by category:

- Service \$336,791.12
- Training \$2,040.00
- Consumable Inventory \$118,378.35
- Utilities \$182,150.35
- Goods \$98,114.74
- Construction \$256,522.00
- Lodging \$7,855.92
- Other \$234.00

Chairman Flores inquired whether the agency used Open Ended purchase orders. Miss Balmeo informed Chairman Flores that GHURA uses Blanket Purchase Agreements (BPA) which makes it easier to track.

Mr. Topasna shared his concern with the board about the way GHURA handled the procurement matters in the past. He assured the board that he, Deputy Director Napoli, and Miss Balmeo are working positively towards making certain that GHURA keeps its Procurement authority.

The Director and the board members applauded Miss Balmeo's hard work and encouraged her to keep up the good work.

VII. GENERAL DISCUSSION / ANNOUNCEMENTS

[021/20] Next proposed scheduled Board Meeting: Friday, February 14th @ 12:00 p.m.

There were no objections by the board members to have the meeting on the next scheduled date. Chairman Flores affirmed the next board meeting date.

2. [022/20] Wellness Health Screening - January 31, 2020 (9:00 A.M. to 11:30 A.M.)

Ms. Kim Bersamin spoke on the Worksite Wellness Program, which is an ongoing program that promotes a healthy living lifestyle. The focus is on keeping GovGuam employees healthy and producing optimally in the workplace. She said that annually, GHURA hosts the wellness health screening. She invited the board members to join the employees at the Sinajana Mayor's Office on January 31, 2020 from 9-11:30A.M.

VIII. ADJOURNMENT

[023/20] With no further discussions, Commissioner Pereda made a motion to adjourn the meeting. Commissioner Leon Guerrero seconded the motion. There were no objections by the other board members. Chairman Flores adjourned the meeting at 12:35 P.M.

SEAL

AY S. TOPASNA

Board Secretary / Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY BOARD OF COMMISSIONERS

RESOLUTION NO. FY2020-014

Moved by: GEORGE F. PEREDA Seconded by: SABINO P. FLORES

RESOLUTION APPROVING ABOVE-STEP RECRUITMENT FOR THE ARCHITECTURAL AND ENGINEERING (A/E) MANAGER POSITION

- WHEREAS, under the-enabling legislation of the Authority, Title 12 §5103 GCA, its Board of Commissioners is empowered "to employ officers, technical experts, agents and employees, permanent and temporary, as it may deem necessary; and shall determine their qualifications, duties, tenure and compensation..."; and
- WHEREAS, Title 4 of the Guam Code Annotated, "...The appointing authority, or the head of an agency, department or public corporation listed in 4 GCA,§4105(a) may petition the Director of Administration, the Judicial Council (as to Judicial Branch employment) or the agency, department or public corporation's governing board or commission (as to an agency, department or public corporation listed in 4GCA §4105(a)) for recruitment at a higher step not to exceed Step 10, because of documented difficulty or exceptional qualifications....."; and
- WHEREAS, Mr. Sonny P. Perez submitted his request to Executive Management requesting to petition the GHURA Board of Commissioners for an above the minimum step recruitment for the position of A/E Manager based on exceptional qualifications; and
- WHEREAS, Mr. Perez's exceptional qualifications for the A/E Manager position consists of the following:
 - Over 25+ years of government service in "engineering" experience (University of Guam, DCM Group, and Guam Power Authority).
 - Undergraduate degree Bachelors in Mechanical Engineering, University of Hawaii, conferred 1990.
 - Masters Degree University of Guam Professional Master of Business Administration (PMBA), conferred 2012.
 - Professional Engineer (PE) Certificate Guam June 1995 License Number: 1074.
 - Professional Engineer (PE) Certificate Saipan, March 2019 License Number: 372.
 - LEED Green Associate September 2019.
 - With Mr. Perez joining the A/E team, GHURA expects him to improve the level of efficiency and effectiveness of the A/E Division.

WHEREAS, Management believes the compensation package of salary and benefits (i.e. retirement, holidays, annual/sick leave, etc.) is competitive with the private sector and respectfully requests an above step recruitment of Mr. Perez, RM2-9(C), \$112,497.00 per annum; \$54.09 p/hr; and

WHEREAS, the GHURA Board recognizes it has the discretionary authority to go below or beyond management's recommendations (i.e., RM2-1(B), \$74,083.00 per annum; \$35.62 p/hr through RM2-10(F), \$122,754.00 per annum; \$59.02 p/hr - maximum), but supports management's request for the above-step recruitment; and

WHEREAS, funding for this position is available from COCC Funds; and be it further

RESOLVED, that in consideration of the applicant's exceptional knowledge, experience and recruitment difficulty, the GHURA Board of Commissioners grants the above-step requirement for:

Mr. Sonny P. Perez, RM2-9(C), \$112,497.00 per annum; \$54.09 p/hr.

IN REGULAR BOARD MEETING, SINAJANA, GUAM – JANUARY 24, 2020

PASSED BY THE FOLLOWING VOTES: AYES: Sabino P. Flores, George

Sabino P. Flores, George F. Pereda, Frank T. Ishizaki,

Joseph M. Leon Guerrero

NAYES: NONE

ABSENT: Monica O. Guzman, Carl V. Dominguez

ABSTAINED: NONE

I hereby certify that the foregoing is a full, true, and correct copy of a Resolution duly adopted by the Guam Housing and Urban Renewal Authority Board of Commissioners on January 24, 2020.

RAY S. TOPASNA

Secretary / Executive Director

CEAL

A/E Manager Update - January 24, 2020

- 1. CDBG Projects
 - a. Resident Treatment for Women's Center
 - b. Sinajana Central Arts Hall
 - c. Sinajana Central Precinct Command
 - d. Rehabilitation of Umatac Baseball Field / Sinajana Field
 - e. Inarajan Basketball Court
 - f. I-Learn Academy Section 108
- 2. HOME Projects
 - a. REHAB of Affordable ISLA Projects
 - b. New
- 3. AMP Projects
 - a. Under Modernization
 - b. Reserve Funded Under Consideration
- 4. Projects Revisited
 - a. DPHSS Mosquito Lab

PO number	Approved date	PO number Approved date Vendor name	Approved/Requested by:	OTY	
PO200001	10/01/2019	PTI PACIFICA INC. dba IT&E	Patrick Bamba (06/24/2019)	3	346.06
PO200002	10/01/2019	INKS & GRAPHICS	Lucele Leon Guerrero (10/01/2019)	640 \$	1,614.00
PO200003	10/01/2019	ERC TRADING	Lucele Leon Guerrero (01/02/2019)	13 \$	867.93
PO200004	10/02/2019	PYRAMID INTERNATIONAL CORP.	Narcissa Ada (12/05/2018)	\$ 9	135.00
PO200005	10/02/2019	PTI PACIFICA INC. dba IT&E	Patrick Bamba (06/24/2019)	1 \$	115.16
PO200006	10/02/2019	EQUATORIAL MANUFACTURING INC.	Narcissa Ada (10/30/2018)	1 \$	83.40
PO200007	10/02/2019	GUAM WATERWORKS AUTHORITY	Narcissa Ada (10/16/2018)	1 \$	101.43
PO200008	10/03/2019	GUAM HOME CENTER	Narcissa Ada (04/24/2019)	\$	167.42
PO200009	10/03/2019	GUAM SOLID WASTE AUTHORITY dba SWMD	Narcissa Ada (10/16/2018)	1 \$	28.03
PO200010	10/03/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (04/24/2019)	38 \$	141.12
PO200011	10/03/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (08/16/2019)	46 \$	491.64
PO200012	10/04/2019	PYRAMID INTERNATIONAL CORP.	Philly San Nicolas (07/01/2019)	\$ 8	240.00
PO200013	10/04/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/19/2018)	1 \$	8,222.48
PO200014	10/04/2019	LA TIRE & LUBE WAREHOUSE	Gina Cura (12/14/2018)	2 \$	42.95
PO200015	10/04/2019	GLOBAL RECYCLING CENTER, INC.	Gina Cura (10/31/2018)	1 \$	475.00
PO200016	10/04/2019	FLAME TREE FREEDOM CENTER INC	Gina Cura (01/29/2019)	1 \$	185.00
PO200017	10/04/2019	KENNETH LEON GUERRERO DBA KINDO ELECTRIO Patrick Bamba (10/04/2019)	Patrick Bamba (10/04/2019)	2 \$	2,900.00
PO200018	10/07/2019	PYRAMID INTERNATIONAL CORP.	Philly San Nicolas (11/09/2018)	11 \$	330.00
PO200019	10/07/2019	AILY POST	Lucele Leon Guerrero (10/07/2019)	2 \$	864.00
PO200020	10/07/2019	EQUATORIAL MANUFACTURING INC.	Philly San Nicolas (11/07/2018)	1 \$	88.27
PO200021	10/07/2019	PRIMOS HEAVY EQUIPMENT RENTAL	Philly San Nicolas (11/09/2018)	1 \$	131.25
PO200022	10/07/2019	GUAM WATERWORKS AUTHORITY	Patrick Bamba (10/17/2018); Lucele Leon Guerrero (10/18/2018)	10 \$	2,510.12
PO200023	10/09/2019	GUAM POWER AUTHORITY	Patrick Bamba (10/17/2018); Lucele Leon Guerrero (10/18/2018)	11 \$	2,070.66
PO200024	10/10/2019	PRIMOS HEAVY EQUIPMENT RENTAL	Narcissa Ada (12/27/2018)	1 \$	17.00
PO200025	10/10/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/15/2018)	2 \$	591.06
PO200026	10/10/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/15/2018)	1 \$	2,037.12
PO200027	10/11/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/16/2018)	1 \$	1,991.04
PO200028	10/14/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/19/2018)	\$	2,745.80
PO200029	10/14/2019	ALL STAR INC.	Philly San Nicolas (11/16/2018)	2103 \$	194.97
PO200030	10/15/2019	NATIONAL OFFICE SUPPLY	Lucele Leon Guerrero (10/15/2019)	\$ 6	261.56
PO200031	10/15/2019	STANDARD OFFICE SUPPLIES	Lucele Leon Guerrero (10/15/2019)	1 \$	102.80
PO200032	10/15/2019	COPY EXPRESS	Lucele Leon Guerrero (10/15/2019)	10 \$	373.44
PO200033	10/16/2019	MJA & CO., INC. DBA M&M CARTRIDGES	Pearly Jean Mendiola (10/16/2019)	5 \$	575.00
PO200034	10/16/2019	VENTURES CORPORATION	Lucele Leon Guerrero (10/16/2019)	1 \$	234.00
PO200035	10/17/2019	ALL STAR INC.	Patrick Bamba (10/17/2018)	1 \$	171.85
PO200036	10/17/2019	LIN'S HARDWARE STORE	Gina Cura (10/17/2019)	30 \$	300.00
PO200037	10/17/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (10/17/2019)	189 \$	605.61
PO200038	10/17/2019	JOHNSTONE SUPPLY #294	Gina Cura (10/17/2019)	40 \$	343.00
PO200039	10/17/2019	EVERTRADE	Gina Cura (10/17/2019)	18 \$	303.50
PO200040	10/17/2019	LEED ELECTRIC & PLUMBING SUPPLY	Gina Cura (10/17/2019)	127 \$	400.87

PO number	Approved date Vendor name	Vendor name	Approved/Requested by:	OTV Coet	
PO200041		FULL CIRCLE, LLC		0	1,072.00
PO200042	10/17/2019	FRONTIER SUPPLY COMPANY	Gina Cura (10/17/2019)	100	100.85
PO200043	10/17/2019		Gina Cura (10/17/2019)	412 \$	816.59
PO200044	10/17/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (10/17/2019)	177 \$	7,299.90
PO200045	10/17/2019	OCEANIC LUMBER	Gina Cura (10/17/2019)	283 \$	2,016.45
PO200046	10/17/2019	ERC TRADING	Gina Cura (10/17/2019)	315 \$	2,612.35
PO200047	10/17/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (10/17/2019)		5,108.97
PO200048	10/17/2019	UNIVERSITY OF GUAM Profressional Developement & Lifelong Learning Center	Lucele Leon Guerrero (10/17/2019)	\$ 6	1,080.00
PO200049	10/18/2019	GUAM SOLID WASTE AUTHORITY dba SWMD	Philly San Nicolas (10/19/2018)	3	460.70
PO200050	10/18/2019	GUAM SOLID WASTE AUTHORITY dba SWMD	Patrick Bamba (12/06/2018)		271.51
PO200051	10/18/2019		Philly San Nicolas (10/20/2018)	1 \$	59.49
PO200052	10/18/2019	GUAM SOLID WASTE AUTHORITY dba SWMD	Narcissa Ada (10/16/2018)	1 \$	150.65
PO200053	10/18/2019	DHL WORLDWIDE EXPRESS INC	Lucele Leon Guerrero (11/27/2018)	2 \$	26.38
PO200054	10/21/2019	PACIFIC WASTE SYSTEMS, LLC	Philly San Nicolas (10/21/2019)	18 \$	3,870.00
PO200055	10/21/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (11/07/2018)	1 \$	6,515.43
PO200056	10/21/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (10/21/2019)	21 \$	1,549.59
PO200057	10/21/2019	ALL STAR INC.	Narcissa Ada (10/21/2019)	1 \$	171.85
PO200058	10/21/2019	TREASURER OF GUAM - GPD	Narcissa Ada (10/21/2019)	300 \$	4,500.00
PO200059	10/21/2019	GUAM SOLID WASTE AUTHORITY dba SWMD	Narcissa Ada (10/16/2018)	1 \$	78.83
PO200060	10/21/2019	G4S SECURITY SERVICES (GUAM) INC.	Gina Cura (10/21/2019)	14 \$	460.00
PO200061	10/21/2019	E SYSTEMS, LLC	Gina Cura (10/21/2019)	12 \$	3,360.00
PO200062	10/21/2019		Gina Cura (10/21/2019)	1000 \$	550.00
PO200063	10/21/2019	AMERICAN PRINTING	Gina Cura (10/21/2019)	18 \$	761.00
PO200064	10/21/2019	AFM WHOLESALE	Gina Cura (10/21/2019)	4	2,716.00
PO200065	10/21/2019	HOME DEPOT USA INC.	Gina Cura (10/21/2019)	4 \$	175.05
PO200066	10/21/2019	EDDIE J. CRUZ LLC	Gina Cura (10/31/2018)	1 \$	15.00
PO200067	10/21/2019		Gina Cura (10/16/2018)	1 \$	84.32
PO200068	10/21/2019	SWMD	Gina Cura (10/16/2018)	1 \$	462.44
PO200069	10/22/2019		Narcissa Ada (12/27/2018)	1 \$	114.75
PO200070	10/22/2019	CTRIC	Philly San Nicolas (01/29/2019)	1 \$	2,497.60
PO200071	10/22/2019	E RADIO, INC.	Philly San Nicolas (10/22/2019)	13 \$	3,049.39
PO200072	10/22/2019		Lucele Leon Guerrero (11/16/2018)		10,453.56
PO200073	10/22/2019	TY CORP. DBA	DAYS INN/WYN Patrick Bamba (10/22/2019)	2 \$	273.06
PO200074	10/23/2019		Lucele Leon Guerrero (11/08/2018)	1 \$	39.99
PO200075	10/23/2019		Narcissa Ada (10/23/2019)	3 \$	132.00
PO200076	10/23/2019		Narcissa Ada (10/23/2019)	3 \$	389.16
	10/23/2019		Narcissa Ada (10/23/2019)	12 \$	2,190.00
	10/23/2019	JRITY SERVICES (GUAM) INC.	Narcissa Ada (10/23/2019)	5 \$	200.00
PO2000/9	10/23/2019	GET, LLC	Lucele Leon Guerrero (10/23/2019)	10 \$	19,360.00

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PO200080	10/23/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (10/23/2019)	- 8	239.92
PO200081	10/23/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Lucele Leon Guerrero (10/23/2019)	\$ 05	4,600.00
PO200082	10/23/2019	PACIFIC WASTE SYSTEMS, LLC	Patrick Bamba (10/23/2019)	24 \$	6,720.00
PO200083	10/23/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/23/2019)	2 \$	5,169.71
PO200084	10/23/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/23/2019)	1 \$	1,396.02
PO200085	10/23/2019	NANBO INSURANCE UNDERWRITERS	Lucele Leon Guerrero (10/23/2019)	1 \$	18,000.00
PO200087	10/24/2019	PYRAMID INTERNATIONAL CORP.	Narcissa Ada (12/05/2018)	2 \$	173.00
PO200088	10/25/2019	DEESONII'S	Gina Cura (10/25/2019)	3 \$	980.00
PO200089	10/26/2019	GUAM HOME CENTER	Gina Cura (10/26/2019)	\$ 16	1,042.03
PO200090	10/28/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (10/28/2019)	165 \$	1,780.05
PO200091	10/28/2019	OCEANIC LUMBER	Gina Cura (10/28/2019)	287 \$	2,422.85
PO200092	10/28/2019	STANDARD OFFICE SUPPLIES	Gina Cura (10/28/2019)	19 \$	102.84
PO200093	10/28/2019	NATIONAL OFFICE SUPPLY	Gina Cura (10/28/2019)	\$ 77	728.58
PO200094	10/28/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Lucele Leon Guerrero (10/28/2019)	2 \$	480.00
PO200095	10/28/2019	DATA MANAGEMENT RESOURCES, INC.	Lucele Leon Guerrero (10/28/2019)	1 \$	18.00
PO200096	10/29/2019	PEREZ, ANTHONY C.	Lucele Leon Guerrero (11/27/2018)	18 \$	5,118.75
PO200097	10/29/2019	TREASURER OF GUAM (GSA FUEL)	Lucele Leon Guerrero (10/19/2018)	\$ 9	1,808.42
PO200098	10/29/2019	TREASURER OF GUAM (GSA FUEL)	Lucele Leon Guerrero (10/19/2018)	2 \$	699.42
PO200099	10/30/2019	GUAM MODERN OFFICE SUPPLY	Patrick Bamba (10/30/2019)	\$ 89	543.38
PO200100	10/30/2019	MJA & CO., INC. DBA M&M CARTRIDGES	Patrick Bamba (10/30/2019)	\$ 02	1,246.00
PO200101	10/30/2019	BENSON GUAM ENTERPRISES, INC.	Pearly Jean Mendiola (10/30/2019)	2 \$	78.98
PO200102	10/30/2019	SUNNY WHOLESALE	Pearly Jean Mendiola (10/30/2019)	5 \$	172.20
PO200103	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	48.76
PO200104	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	383.19
PO200105	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	54.06
PO200106	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	372.95
PO200107	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	39.10
PO200108	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	350.28
PO200109	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	45.02
PO200110	10/31/2019	TREASURER OF GUAM (GSA FUEL)	Narcissa Ada (10/16/2018)	1 \$	417.50
PO200111	11/04/2019	JJ GLOBAL SERVICES	Narcissa Ada (11/04/2019)	1 \$	876.00
PO200112	11/04/2019		Narcissa Ada (11/04/2019)	12 \$	2,021.40
PO200113	11/04/2019	MICROPAC, INC.	Narcissa Ada (11/04/2019)	1 \$	1,119.95
PO200114	11/05/2019	AMERICAN ASSOCIATION OF SERVICE COORDINA Lucele Leon Guerrero (11/05/2019)	Lucele Leon Guerrero (11/05/2019)	1 \$	203.00
PO200115	11/05/2019	G4S SECURITY SERVICES (GUAM) INC.	Narcissa Ada (11/05/2019)	1 \$	3,780.00
PO200116	11/06/2019	SANFORD TECHNOLOGY GROUP LLC	Lucele Leon Guerrero (11/06/2019)	1 \$	285.00
PO200117	11/06/2019	RLS SERVICES, LLC.	Lucele Leon Guerrero (11/06/2019)	1 \$	1,750.00
PO200118	11/06/2019	PACIFIC AMERICAN TITLE INS. & ESCROW	Lucele Leon Guerrero (11/06/2019)	92 \$	8,808.75
PO200119	12/30/2019	S. & ESCROW	Lucele Leon Guerrero (12/30/2019)	478 \$	45,040.49
PO200120	11/06/2019	HAFA ADAI PRINTING CORP.	Lucele Leon Guerrero (11/06/2019)	121 \$	180.25

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PO200161	11/12/2019	GUAM WATERWORKS AUTHORITY	Narcissa Ada (10/21/2019)	н	66.46
PO200162	11/12/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/23/2019)	1 \$	2,015.38
PO200163	11/12/2019	THE GUAM DAILY POST	Lucele Leon Guerrero (11/12/2019)	\$ 9	1,872.00
PO200164	11/13/2019		Philly San Nicolas (11/13/2019)	1 \$	3,880.00
PO200165	11/13/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/22/2019)	8	2,866.30
PO200166	11/13/2019	SJ CORPORATION DBA: DENANCHE SECURITY AG Lucele Leon Guerrero (11/13/2019)	Lucele Leon Guerrero (11/13/2019)	\$ 9	46,625.10
PO200167	11/13/2019	AGEMENT INC.	Lucele Leon Guerrero (11/13/2019)	14 \$	279.30
PO200168	11/13/2019		Lucele Leon Guerrero (11/13/2019)		1,239.15
PO200169	11/13/2019	EMERALD WHOLESALE	Lucele Leon Guerrero (11/13/2019)	\$ 95	1,110.00
PO200170	11/15/2019	VTERPRISES, INC.	Patrick Bamba (11/15/2019)	192 \$	2,388.98
PO200171	11/15/2019		Patrick Bamba (11/15/2019)	705 \$	5,191.25
PO200172	11/15/2019	JOHNSTONE SUPPLY #294	Patrick Bamba (11/15/2019)	155 \$	1,277.75
PO200173	11/15/2019	C & PLUMBING SUPPLY	Patrick Bamba (11/15/2019)		421.50
PO200174	11/15/2019		Patrick Bamba (11/15/2019)	715 \$	2,971.60
PO200175	11/15/2019		Patrick Bamba (11/15/2019)	460 \$	2,234.50
PO200176	11/18/2019		Lucele Leon Guerrero (10/23/2019)	1 \$	1,496.16
PO200177	11/18/2019	ISES, INC.	Patrick Bamba (11/18/2019)	15 \$	202.35
PO200178	11/18/2019	SUPPLY	Patrick Bamba (11/18/2019)	125 \$	2,050.00
PO200179	11/18/2019		Patrick Bamba (11/18/2019)	120 \$	2,130.00
PO200180	11/18/2019	(i	Patrick Bamba (11/18/2019)	35 \$	409.15
PO200181	11/18/2019		Lucele Leon Guerrero (10/23/2019)	2 \$	5,417.30
PO200182	11/18/2019	AGEMENT RESOURCES, INC.	Lucele Leon Guerrero (11/18/2019)	1 \$	1,649.00
PO200183	11/18/2019		Lucele Leon Guerrero (11/18/2019)	10 \$	3,152.90
PO200184	11/18/2019		Lucele Leon Guerrero (11/18/2019)	12 \$	1,470.00
PO200185	11/18/2019		Lucele Leon Guerrero (11/18/2019)	1000 \$	1,970.00
PO200186	11/18/2019		Lucele Leon Guerrero (11/05/2019)	1 \$	48.70
PO200187	11/18/2019		Lucele Leon Guerrero (11/05/2019)	1 \$	38.91
PO200188	11/19/2019	UP LLC	Lucele Leon Guerrero (11/19/2019)	62 \$	45,800.00
PO200189	11/19/2019	COMPANY	Patrick Bamba (11/19/2019)	\$ 05	320.93
PO200190	11/19/2019		Patrick Bamba (11/19/2019)		319.00
PO200191	11/19/2019		Patrick Bamba (11/19/2019)	125 \$	891.13
PO200192	11/19/2019	ND SERVICE	Philly San Nicolas (10/22/2019)	1 \$	196.95
PO200193	11/19/2019	(GSA FUEL)	Lucele Leon Guerrero (11/05/2019)	3 \$	1,018.62
PO200194	11/19/2019		Lucele Leon Guerrero (11/19/2019)	30 \$	1,048.50
PO200195	11/19/2019		Lucele Leon Guerrero (11/19/2019)	18 \$	5,550.00
PO200196	11/19/2019	, FUEL)	Lucele Leon Guerrero (11/05/2019)	\$ 5	568.16
PO200197	11/19/2019		Patrick Bamba (10/21/2019)	1 \$	118.37
PO200198	11/19/2019		Patrick Bamba (10/21/2019)	1 \$	120.15
PO200199	11/20/2019		Lucele Leon Guerrero (11/08/2019)	5 \$	1,871.32
PO200200	11/21/2019	AGBAYANI CONST. CORP. DBA ACC-AIR	Philly San Nicolas (11/21/2019)	1 \$	361.00

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PO200201	11/21/2019	BENSON GUAM ENTERPRISES, INC.	Philly San Nicolas (10/22/2019)	-	10.10
PO200202	11/21/2019	AM INSURANCE INC.	Lucele Leon Guerrero (11/21/2019)	7 \$	47,371.77
PO200203	11/21/2019	AM INSURANCE INC.	Lucele Leon Guerrero (11/21/2019)	\$ 9	10,824.91
PO200204	11/21/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (11/05/2019)	53 \$	9,323.03
PO200205	11/22/2019	PACIFIC WASTE SYSTEMS, LLC	Lucele Leon Guerrero (11/22/2019)	12 \$	2,190.00
PO200206	11/22/2019	STAMPS.COM INC.	Lucele Leon Guerrero (10/28/2019)	1 \$	39.99
PO200207	11/22/2019	ALL STAR INC.	Narcissa Ada (10/21/2019)	3036 \$	33.40
PO200208	11/22/2019	DOCOMO PACIFIC	Lucele Leon Guerrero (03/06/2019)	1 \$	357.82
PO200209	11/22/2019	DOCOMO PACIFIC	Lucele Leon Guerrero (04/04/2019)	1 \$	69.50
PO200210	11/22/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (11/22/2019)	1 \$	6,788.78
PO200211	11/25/2019	STANDARD OFFICE SUPPLIES	Philly San Nicolas (11/25/2019)	7 \$	118.16
PO200212	11/25/2019	OPTIONS PC SUPPLIES	Philly San Nicolas (11/25/2019)	14 \$	2,191.00
PO200213	11/25/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (11/25/2019)	12 \$	4,919.88
PO200214	11/26/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)		183.11
PO200215	11/26/2019	GUAM WATERWORKS AUTHORITY	Narcissa Ada (10/21/2019)	-	61.13
PO200216	11/26/2019	COMMERCIAL TIRE DEPOT, LLC	Narcissa Ada (11/26/2019)	20 \$	2,314.76
PO200217	11/26/2019	PACIFIC DATA SYSTEMS	Lucele Leon Guerrero (11/26/2019)	1 \$	4,690.32
PO200218	11/26/2019	TRIPLE J ENTERPRISES, INC.	Lucele Leon Guerrero (11/26/2019)	1 \$	19,850.00
PO200219	11/26/2019	STANDARD OFFICE SUPPLIES	Lucele Leon Guerrero (11/26/2019)		1,089.00
PO200220	11/26/2019	NATIONAL OFFICE SUPPLY	Lucele Leon Guerrero (11/26/2019)	-	1,029.83
PO200221	11/26/2019	STANDARD OFFICE SUPPLIES	Lucele Leon Guerrero (11/26/2019)	\$ 68	409.38
PO200222	11/26/2019	NATIONAL OFFICE SUPPLY	Lucele Leon Guerrero (11/26/2019)	106 \$	1,472.00
PO200223	11/26/2019	GUAM MODERN OFFICE SUPPLY	Lucele Leon Guerrero (11/26/2019)	62 \$	304.50
PO200224	11/26/2019	ASIA-PACIFIC INT'L, INC.	Lucele Leon Guerrero (11/26/2019)	1 \$	93,316.00
PO200225	11/27/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	9,286.05
PO200226	11/29/2019	- 1	Pearly Jean Mendiola (11/29/2019)	1 \$	135.15
PO200227	11/29/2019	AMERICA'S BEST ELECTRICMART, INC.	Patrick Bamba (11/29/2019)	48 \$	595.50
PO200228	11/30/2019	POSTMASTER	Lucele Leon Guerrero (11/30/2019)	11 \$	605.00
PO200229	12/02/2019	PACIFIC MEDIA, INC.	Philly San Nicolas (12/02/2019)	1 \$	582.00
PO200230	12/02/2019	GUAM HOME CENTER	Patrick Bamba (12/02/2019)	10 \$	99.50
PO200231	12/02/2019	BENSON GUAM ENTERPRISES, INC.	Patrick Bamba (12/02/2019)	23 \$	46.27
PO200232	12/02/2019	OCEANIC LUMBER	Patrick Bamba (12/02/2019)	\$ 95	471.40
PO200233	12/02/2019		Lucele Leon Guerrero (12/02/2019)	13 \$	1,444.00
PO200234	12/02/2019	THE GUAM DAILY POST	Lucele Leon Guerrero (12/02/2019)	3 \$	432.00
PO200235	12/03/2019	EXCELL CONSTRUCTORS	Gina Cura (12/03/2019)	1 \$	6,388.00
PO200236	12/03/2019	SENTRY HOSPITALITY CORP. DBA DAYS INN/WYN Patrick Bamba (12/03/2019)	Patrick Bamba (12/03/2019)	2 \$	250.86
PO200237	12/05/2019		Narcissa Ada (10/21/2019)	1 \$	1.27
PO200238	12/05/2019		Lucele Leon Guerrero (12/05/2019)	4 \$	112.00
PO200239	12/05/2019		Lucele Leon Guerrero (12/05/2019)	2 \$	20.00
PO200240	12/06/2019	GUAM AIRPORT HOTEL	Patrick Bamba (12/06/2019)	12 \$	00.666

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PO200241	12/06/2019	PACIFIC TYRE	Philly San Nicolas (11/06/2019)	\vdash	15.00
PO200242	12/07/2019	GUAM WATERWORKS AUTHORITY	Patrick Bamba (10/16/2019); Lucele Leon Guerrero (10/17/2019)	10 \$	2,527.61
PO200243	12/10/2019	GUAM HOME CENTER	Philly San Nicolas (10/22/2019)	10 \$	950.00
PO200244	12/10/2019	ONE STOP AUTO REPAIR PARTS AND SERVICE	Philly San Nicolas (10/22/2019)	1 \$	445.31
PO200245	12/10/2019	STANDARD OFFICE SUPPLIES	Lucele Leon Guerrero (12/10/2019)	2 \$	450.00
PO200246	12/10/2019	NO KA OI TERMITE & PEST CONTROL (GUAM	Gina Cura (12/10/2019)	1 \$	176.00
PO200247	12/10/2019	ASIA-PACIFIC INT'L, INC.	Philly San Nicolas (12/10/2019)	1 \$	1,638.00
PO200248	12/10/2019	TIES CORP. D	BA: ONE PACI¶Philly San Nicolas (12/10/2019)	1 \$	6,000.00
PO200249	12/10/2019	AMERICAN PRINTING	Philly San Nicolas (12/10/2019)	15 \$	553.50
PO200250	12/10/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Philly San Nicolas (12/10/2019)	2 \$	576.00
PO200251	12/10/2019	DIAMOND AUTO PARTS	Patrick Bamba (12/10/2019)	1 \$	130.00
PO200252	12/10/2019	ALL STAR INC.	Philly San Nicolas (12/02/2019)	2233 \$	196.40
PO200253	12/10/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	2 \$	1,631.68
PO200254	12/11/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/23/2019)	1 \$	2,011.55
PO200255	12/11/2019	BURGER COMER MAGLIARI	Lucele Leon Guerrero (12/11/2019)	7.64	8,000.00
PO200256	12/11/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	2 \$	1,631.68
PO200257	12/11/2019	GUAM POWER AUTHORITY	Patrick Bamba (10/16/2019); Lucele Leon Guerrero (10/17/2019)	11 \$	1,932.86
PO200258	12/12/2019	FULL CIRCLE, LLC	Gina Cura (12/12/2019)	25 \$	575.00
PO200259	12/12/2019	RAINBOW PAINT SUPPLY	Gina Cura (12/12/2019)	\$ 08	967.50
PO200260	12/12/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (12/12/2019)	345 \$	1,792.34
PO200261	12/13/2019	ERC TRADING	Gina Cura (12/13/2019)	1300 \$	5,516.10
PO200262	12/13/2019	CPS ELECTRIC	Gina Cura (12/13/2019)	150 \$	243.60
PO200263	12/13/2019	FRONTIER SUPPLY COMPANY	Gina Cura (12/13/2019)	\$ 8	670.50
PO200264	12/13/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (12/13/2019)	3 \$	148.47
PO200265	12/13/2019	JOHNSTONE SUPPLY #294	Gina Cura (12/13/2019)	\$ 09	633.00
PO200266	12/13/2019	GENESIS-TECH CORPORATION	Lucele Leon Guerrero (12/13/2019)		151,300.00
PO200267	12/14/2019	JJ GLOBAL SERVICES	Gina Cura (12/14/2019)	1 \$	6,250.00
PO200268	12/14/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	225.00
PO200269	12/14/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	52.00
PO200270	12/14/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	122.04
PO200271	12/14/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	52.00
PO200272	12/16/2019	OCEANIC LUMBER	Gina Cura (12/16/2019)	1634 \$	3,153.40
PO200273	12/16/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (10/22/2019)	\$	2,764.88
PO200274	12/16/2019	ONE STOP AUTO REPAIR PARTS AND SERVICE	Gina Cura (10/21/2019)	1 \$	330.77
PO200275	12/16/2019	KAUTZ & SONS GLASS	Gina Cura (10/21/2019)	1 \$	288.75
PO200276	12/16/2019	ERC TRADING	Gina Cura (10/21/2019)	1 \$	488.94
PO200277	12/16/2019	ALL STAR INC.	Philly San Nicolas (12/02/2019)	1950 \$	189.89
PO200278	12/16/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (10/17/2019)	1 \$	245.48
PO200279	12/16/2019	ONE STOP AUTO REPAIR PARTS AND SERVICE	Philly San Nicolas (10/22/2019)	1 \$	915.35
PO200280	12/16/2019	PACIFIC TYRE	Philly San Nicolas (11/06/2019)	1 \$	16.50

PO number	Approved date	PO number Approved date Vendor name	Approved/Reauested by:	OTY Cost	
PO200281	12/17/2019	Tent Corporation, The	Gina Cura (12/17/2019)	-	333.00
PO200282	12/17/2019	DHL WORLDWIDE EXPRESS INC	Lucele Leon Guerrero (11/30/2019)	5 \$	63.75
PO200283	12/17/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Lucele Leon Guerrero (12/17/2019)	3	966.00
PO200284	12/17/2019	FLAME TREE FREEDOM CENTER INC	Lucele Leon Guerrero (11/19/2019)	25 \$	1,925.00
PO200285	12/18/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (12/18/2019)	180 \$	3,061.00
PO200286	12/18/2019	BENSON GUAM ENTERPRISES, INC.	Narcissa Ada (12/18/2019)	20 \$	467.80
PO200287	12/18/2019	CPS ELECTRIC	Narcissa Ada (12/18/2019)	121 \$	669.87
PO200288	12/18/2019	ERC TRADING	Narcissa Ada (12/18/2019)	301 \$	66.069
PO200289	12/18/2019	FRONTIER SUPPLY COMPANY	Narcissa Ada (12/18/2019)	30 \$	1,044.60
PO200290	12/18/2019	JOHNSTONE SUPPLY #294	Narcissa Ada (12/18/2019)		254.50
PO200291	12/18/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/23/2019)	1 \$	650.61
PO200292	12/18/2019	OCEANIC LUMBER	Narcissa Ada (12/18/2019)	\$ 296	1,179.70
PO200293	12/18/2019	RAINBOW PAINT SUPPLY	Narcissa Ada (12/18/2019)	20 \$	1,068.50
PO200294	12/18/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (11/22/2019)	1 \$	6,260.75
PO200295	12/18/2019	PYRAMID INTERNATIONAL CORP.	Philly San Nicolas (11/19/2019)	7 \$	350.00
PO200296	12/18/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/23/2019)	2 \$	5,691.28
PO200297	12/18/2019	BENSON GUAM ENTERPRISES, INC.	Philly San Nicolas (10/22/2019)	5 \$	345.55
PO200298	12/18/2019	ALL STAR INC.	Patrick Bamba (11/04/2019)	1 \$	168.45
PO200299	12/19/2019	PACIFIC TYRE	Narcissa Ada (12/05/2019)	1 \$	202.88
PO200300	12/19/2019	MEGABYTE	Patrick Bamba (12/19/2019)	13 \$	1,291.40
PO200301	12/19/2019	CARTRIDGE WORLD	Patrick Bamba (12/19/2019); Patrick Bamba (12/19/2019)	1 \$	97.99
PO200302	12/19/2019	OCEANIC LUMBER	Philly San Nicolas (12/19/2019)	\$ 088	1,383.50
PO200303	12/19/2019	JOHNSTONE SUPPLY #294	Philly San Nicolas (12/19/2019)	30 \$	370.50
PO200304	12/19/2019	EVERTRADE	Philly San Nicolas (12/19/2019)		512.00
PO200305	12/19/2019	CPS ELECTRIC	Philly San Nicolas (12/19/2019)	145 \$	375.10
PO200306	12/19/2019	BENSON GUAM ENTERPRISES, INC.	Philly San Nicolas (12/19/2019)	616 \$	5,163.39
PO200307	12/18/2019	GUAM POWER AUTHORITY	Lucele Leon Guerrero (11/05/2019)	53 \$	9,267.12
PO200308	12/19/2019	GET, LLC	Lucele Leon Guerrero (12/17/2019)	2 \$	1,232.67
PO200309	12/19/2019	PYRAMID INTERNATIONAL CORP.	Patrick Bamba (10/22/2019); Patrick Bamba (10/22/2019)	\$	400.00
PO200310	12/19/2019	ALL STAR INC.	Lucele Leon Guerrero (12/10/2019)	2 \$	629.61
PO200311	12/19/2019	STANDARD OFFICE SUPPLIES	Lucele Leon Guerrero (12/19/2019)	2 \$	45.00
PO200312	12/19/2019	NATIONAL OFFICE SUPPLY	Lucele Leon Guerrero (12/19/2019)	1	31.00
PO200313	12/20/2019		Lucele Leon Guerrero (12/17/2019)	1 \$	1,232.01
PO200314	12/20/2019		Lucele Leon Guerrero (12/10/2019)		572.12
PO200315	12/20/2019	MANUFACTURING INC.	Gina Cura (10/21/2019)		295.02
PO200316	12/20/2019		Gina Cura (10/21/2019)	1 \$	204.27
PO200317	12/23/2019	SAUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	119.65
PO200318	12/23/2019		Narcissa Ada (12/23/2019)	2000 \$	351.00
PO200319	12/23/2019		Lucele Leon Guerrero (10/22/2019)	1 \$	1,832.62
PO200320	12/23/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Lucele Leon Guerrero (12/23/2019)	3 \$	864.00

PO number	PO number Approved date Vendor name	Vendor name	Approved/Requested by:	QTY Cost	
PO200321	PO200321 12/26/2019	STAMPS.COM INC.	Lucele Leon Guerrero (10/28/2019)	2 \$	2,079.99
PO200322	PO200322 12/27/2019	GUAM WATERWORKS AUTHORITY	Lucele Leon Guerrero (10/22/2019)	1 \$	8,123.36
PO200323	12/27/2019	ONE STOP AUTO REPAIR PARTS AND SERVICE	Philly San Nicolas (10/22/2019)	1 \$	49.95
PO200324	PO200324 12/27/2019	GUAM WATERWORKS AUTHORITY	Narcissa Ada (10/21/2019)	1 \$	44.71
PO200325	PO200325 12/27/2019	DETRY CORPORATION	Lucele Leon Guerrero (12/27/2019)	8	1,320.00
PO200326	PO200326 12/27/2019	GUAM TIMES, LLC DBA THE GUAM DAILY POST	Lucele Leon Guerrero (12/27/2019)	2 \$	864.00
PO200327	PO200327 12/28/2019	LEED ELECTRIC & PLUMBING SUPPLY	Philly San Nicolas (12/28/2019)	165 \$	933.15
PO200328	PO200328 12/28/2019	OCEANIC LUMBER	Philly San Nicolas (12/28/2019)	185 \$	2,683.25
PO200329	PO200329 12/28/2019	FRONTIER SUPPLY COMPANY	Philly San Nicolas (12/28/2019)	\$ 02	342.09
PO200330	12/30/2019	BENSON GUAM ENTERPRISES, INC.	Gina Cura (12/30/2019)	18 \$	631.62
PO200331	PO200331 12/30/2019	GUAM COMMUNITY COLLEGE	Lucele Leon Guerrero (12/30/2019)	1 \$	208.00
PO200332	PO200332 12/30/2019	ADVANCED MANAGEMENT INC.	Lucele Leon Guerrero (12/30/2019)	8	7,676.00
PO200333	12/30/2019	ADVANCED MANAGEMENT INC.	Lucele Leon Guerrero (12/30/2019)	3 \$	2,188.79
PO200334	PO200334 12/31/2019	G4S SECURITY SERVICES (GUAM) INC.	Patrick Bamba (12/31/2019)	2 \$	80.00
PO200335	PO200335 12/31/2019	G4S SECURITY SERVICES (GUAM) INC.	Patrick Bamba (12/31/2019)	5 \$	200.00

TOTAI \$ 1,002,086.48

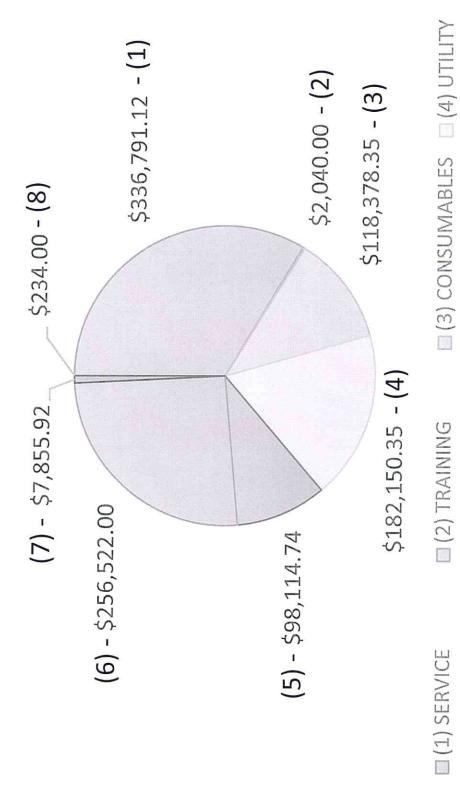
Total Purchase Orders

335

	SERVICE	TRAINING	CONSUMABLE	UTILITY	GOODS	CONSTRUCTION	LODGING	OTHER
	\$ 333,711.52	Towns and the second se	\$ 114,601.35	\$ 182,150.35	\$ 97,618.59	\$ 256,522.00	\$ 7,522.92	\$ 7,919.75
1	ADVANCED MANAGEMENT INC.	AMERICAN ASSOCIATION OF SERVICE COORDINATORS	AFM WHOLESALE	GUAM POWER AUTHORITY	CARTRIDGE WORLD	ASIA-PACIFIC INT'L, INC.	ONE PACIFIC PROPERTIES CORP. DBA: ONE PACIFIC HOTEL	AGBAYANI CONST. CORP. DBA ACC-AIR
2	ALL STAR INC.	GUAM COMMUNITY COLLEGE	AMERICA'S BEST ELECTRICMART, INC.	GUAM SOLID WASTE AUTHORITY dba SWMD	DATA MANAGEMENT RESOURCES, INC.	EXCELL CONSTRUCTORS	SENTRY HOSPITALITY CORP. DBA DAYS INN/WYNDHAM GARDEN	COMMUNITY VENTURES CORPORATION
3	AM INSURANCE INC.	NAT'L ASSOCIATION OF SOCIAL WORKERS, INC	BENSON GUAM ENTERPRISES, INC.	GUAM WATERWORKS AUTHORITY	DEESONII'S	GENESIS-TECH CORPORATION	GUAM AIRPORT HOTEL	FULL CIRCLE, LLC
4	AMERICAN PRINTING	UNIVERSITY OF GUAM Profressional Developement & Lifelong Learning Center	CPS ELECTRIC	PACIFIC WASTE SYSTEMS, LLC	DIAMOND AUTO PARTS			JTC SERVICES GUAM INC.
5	BURGER COMER MAGLIARI		EQUATORIAL MANUFACTURING INC.	TREASURER OF GUAM (GSA FUEL)	EMERALD WHOLESALE			PACIFIC MEDIA, INC.
6	CAR QUEST		ERC TRADING		EVERTRADE			Tent Corporation, The
7	CHOICE PHONE, LLC/CHOICE RADIO, INC.		FRONTIER SUPPLY COMPANY		GUAM MODERN OFFICE SUPPLY			VINCENT T. BORDALLO DBA BUDAZU ELECTRIC
8	COMMERCIAL TIRE DEPOT, LLC		GUAM HOME CENTER		MEGABYTE			
9	COPY EXPRESS		HOME DEPOT USA INC.		MH ENTERPRISES			
10	DETRY CORPORATION		JACK PETER'S & CO., INC.		MICROPAC, INC.			
11	DHL WORLDWIDE EXPRESS INC		JOHNSTONE SUPPLY #294		MJA & CO., INC. DBA M&M CARTRIDGES			
12	DOCOMO PACIFIC		KENNETH LEON GUERRERO DBA KINDO ELECTRIC		NATIONAL OFFICE SUPPLY			
13	EAST ISLAND TINTING, LLC		LEED ELECTRIC & PLUMBING SUPPLY		NET CIRCUIT DBA COMPACIFIC			
14	EDDIE J. CRUZ LLC		LIN'S HARDWARE STORE		OPTIONS PC SUPPLIES			
15	FLAME TREE FREEDOM CENTER INC		OCEANIC LUMBER		SANFORD TECHNOLOGY GROUP LLC			
16	G4S SECURITY SERVICES (GUAM) INC.		RAINBOW PAINT SUPPLY		STAMPS.COM INC.			
17	GET, LLC				STANDARD OFFICE SUPPLIES			
18	GLOBAL RECYCLING CENTER, INC.				SUNNY WHOLESALE			
19	GRAPHIC CENTER				TRIPLE J ENTERPRISES, INC.			
20	GUAM TIMES, LLC DBA THE GUAM DAILY POST							
21	HAFA ADAI PRINTING CORP.							
22	INKS & GRAPHICS J & S BUSINESS							
24	PRODUCTS, INC. JJ GLOBAL SERVICES							
25	KAUTZ & SONS GLASS							
26	LA TIRE & LUBE WAREHOUSE							
27	NAN MCKAY & ASSOCIATES, INC.							
28	NANBO INSURANCE UNDERWRITERS							

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29	PEST CONTROL			_		
	(GUAM					
	ONE STOP AUTO					
30	REPAIR PARTS AND					
	SERVICE					
	PACIFIC AMERICAN					
31	TITLE INS. & ESCROW					
32	PACIFIC DATA				5¥	
	SYSTEMS					
33	PACIFIC TYRE					
34	PEREZ, ANTHONY C.					
35	POSTMASTER					
	PRIMOS HEAVY					
36	EQUIPMENT RENTAL					
37	PTI PACIFICA INC. dba		**************************************		*	
3/	IT&E					
	PYRAMID					
38	INTERNATIONAL					
	CORP.					
39	RLS SERVICES, LLC.					
	SJ CORPORATION					
40	DBA: DENANCHE			(i		
	SECURITY AGENCY					
41	TREASURER OF					
7.5	GUAM - GPD					





□ (8) OTHER

(6) CONSTRUCTION (7) LODGING

□(5) GOODS