

Monthly Report Due Ref PL34-35 Relative to Small Purchases; January 2021

Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>

Thu, Feb 11, 2021 at 4:58 PM

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

Cc: Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>, "Edward M. Birn" <Edward.Birn@doa.guam.gov>, "mbrillante@guamopa.com" <mbrillante@guamopa.com>

Hafa Adai Speaker Terlaje. Attached is the monthly report for January 2021 in compliance with P.L. 34-35, Relative to Small Purchases exceeding \$15,000.

Kind regards,

Doc Type: 36GL-21-0192
**OFFICE OF THE SPEAKER
THERESE M. TERLAJE**

-02-11-2021

Time: 4:58 PM
Received: [Signature]



Ovita A. Nauta, Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

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monthly reporting ref PL34-35 relative to small purchases exceeding \$15,000 January 2021.pdf
49K

**COMMITTEE ON RULES
RECEIVED:
FEBRUARY 12, 2021 at 8:00 A.M.**



DEPARTMENT OF ADMINISTRATION

DEPARTAMENTON ATMENESTRASION
P.O. BOX 884 HAGATNA, GUAM 96932



LOURDES A. LEON GUERRERO
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JOSHUA F. TENORIO
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AHENSIAH SETBISION HINIRAT
WEBSITE: WWW.GSA.DOA.GUAM.GOV

EDWARD M. BIRN
DIRECTOR

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

Reply to:
GSA2021-01-007

February 11, 2021

Honorable Therese M. Terlaje
I Mina'trentai Seis Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

Subject: Monthly Reports Due in Compliance with Public Law 34-35,
Relative to Small Purchases Exceeding \$15,000

Buenas yan Saluda Speaker Terlaje:

In compliance with Title 5 Guam Code Annotated (GCA), Chapter 5, §5213, the General Services Agency (GSA) is submitting its report to the Speaker of the Guam Legislature any procurement exceeding \$15,000 for supplies and services. The report reflects from January 1 - 31, 2021.

Should you have any questions or require additional information, please don't hesitate to contact me at 475-1718 or email claudia.acfalle@gsadoa.guam.gov.

Senseramente,


CLAUDIA S. ACFALLE

Attachment

cc: Office of Public Auditor
Director, DOA

General Services Agency
 P/O Total Listing
 1/01/2021 - 1/31/2021
 \$15000.00 - \$24999.99
 From authority
 To authority

Req Number	RQ date	RQ EncDate	Description	Vendor#	P/O Amount	P/O Number	P/O Date	P/O Approve	Auth used
Q212320039	12/16/2020	12/21/2020	:15 PRODUCED RADIO COMMERCIAL	S0098607	24999.00	P216A01338	12/21/2020	1/06/2021	3111(c)
Q211711009	12/04/2020	12/16/2020	ISSUED TO COVER COST FOR	E0016339	19310.00	P216A01411	12/28/2020	1/06/2021	3112
Q211753001	10/01/2020	10/08/2020	6 CUBIC YARD BACKLOAD CONTAIN-	P0097101	15754.70	P216A01448	12/30/2020	1/06/2021	3109
Q211713041	12/10/2020	12/15/2020	LABORATORY EQUIPMENT	M0098076	22600.00	P216E00235	12/31/2020	1/06/2021	3113
Q211754004	10/22/2020	10/23/2020	WIRELESS SERVICES FOR 30 CELL	I0921001	15045.00	P216E00237	12/31/2020	1/06/2021	3113
Q212400043	12/21/2020	1/04/2021	DESKTOP COMPUTER SYSTEM	M9271501	16173.00	P216A01518	1/05/2021	1/07/2021	3111(c)
Q212100025	12/08/2020	12/12/2020	SONICWALL SUPERMASSIVE 9600	D3366001	24235.00	P216A01312	12/17/2020	1/11/2021	3121
Q211753003	12/04/2020	12/14/2020	WEBSITE UPDATES/CONTENT	F0097026	15241.63	P216E00244	1/05/2021	1/11/2021	3121
Q211240021	1/07/2021	1/11/2021	MID-RANGE DESKTOP WORKSTATION	S0097692	20274.25	P216A01626	1/12/2021	1/13/2021	3109
Q212400045	1/11/2021	1/11/2021	TO COVER COST OF MONTHLY	G0016677	15960.00	P216E00254	1/12/2021	1/14/2021	3112
Q212300078	1/04/2021	1/08/2021	TO COVER THE COST TO REPLACE	J7106401	20500.00	P216A01687	1/15/2021	1/15/2021	3111(c)
Q210800027	1/19/2021	1/19/2021	TO COVER COST FOR JANITORIAL	P0012817	18800.00	P216A01822	1/22/2021	1/23/2021	3111(c)
Q211754010	12/22/2020	12/22/2020	DPHSS TELECOM HOSTED VOIP	I0921001	15619.50	P216E00265	1/19/2021	1/23/2021	3113
Q211713052	12/17/2020	1/11/2021	340B DRUGS: ITEM #10043610	A0098651	16902.60	P216A01843	1/25/2021	1/25/2021	3121
Q212310038	12/24/2020	1/15/2021	RISPERIDONE 25 MG KIT	M0098076	24600.00	P216A01882	1/26/2021	1/28/2021	3111(c)
Q211716033	10/09/2020	12/07/2020	ISSUED TO COVER THE COST TO	A2041001	22400.00	P216E00270	1/28/2021	1/29/2021	3111(c)

Grand total ==> 16 308414.68