

Dominic Terlaje
Education Suruhanu

Office of the Adequate Education Suruhanu
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September 25, 2009

MEMORANDUM

To: Honorable Speaker Judith T. Won Pat, 30th Guam Legislature

From: Education Suruhanu

Subject: Prior Year Obligation Report

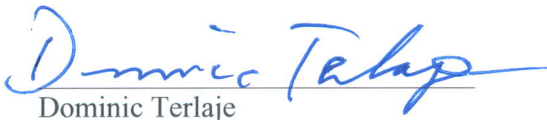
Hafa Adai Speaker Won Pat:

Based on the attached memorandum from DOE, please be advised that the Office of the Education Suruhanu has no Prior Year Obligations.

An electronic submission of this memorandum will be sent to the Speaker's office, the OPA's office, and to all Senators. DOE already submitted a hard copy of such report to the OPA's office. This report will also be posted on the Education Suruhanu's webpage located at www.guamlegislature.com.

If you have questions, please feel free to contact my office.

Respectfully Yours,


Dominic Terlaje

Electronic submission via email:

Office of Public Accountability
Honorable Senators, 30th Guam Legislature

Attachment: (1)



Nerissa Bretania Underwood, Ph.D.
Superintendent of Education

FINANCIAL AFFAIRS
DEPARTMENT OF EDUCATION
Manuel F.L. Guerrero / Administration Building
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Ricardo M. Ang
Acting, Comptroller

September 24, 2009

Office of the Public Auditor
Suite 401 Pacific News Building
238 Archbishop Flores Street
Hagatna, Guam 96910

Attention: Ms. Llewelyn R. Terlaje

Dear Ms. Terlaje:

This refers to the request of Mr. Dominic S. Terlaje, Office of the Education Suruhanu, asking GDOE to respond to your findings that the Office of the Education Suruhanu was non compliant for the Prior Year Obligation for the 2nd and 3rd quarter 2009.

Please be advised that there was no payment for Prior Years Obligations for the Office of the Education Suruhanu during the 1st, 2nd, and 3rd quarter 2009.

I would like to make it also on the record that the Office of the Adequate Education Suruhanu is under the umbrella of the Guam Department of Education under P.L. 29-113 and as such, it is the GDOE's responsibility to report any and all financial activities of said agency.

Furthermore, please note that when we reported on the website our 1st, 2nd, and 3rd quarter 2009, such reports as published include the financial activities of the Office of the Adequate Education Suruhanu.

Thank you and we sincerely hope for your kind understanding for the apparent apprehension of Mr. Dominic Terlaje.

Sincerely,

RICARDO M. ANG

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

cc: Superintendent of Education
Office of the Adequate Education Suruhanu

DATE: 09/24/09

TIME: 12:20 PM

BY: RMA