

Felix P. Camacho
Governor

Lourdes M. Perez
Director
Department of Administration



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration
Government of Guam
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 thru 1729 • Fax Nos: (671) 472-4217/475-1727/475-1716

Michael W. Cruz, M.D.
Lt. Governor

Joseph C. Manibusan
Deputy Director
Department of Administration

November 9, 2009

The Honorable Judith T. Won Pat Ed.D
Speaker
30th Guam Legislature
155 Hesler Place
Hagatna, Guam 96910

2009 NOV 13 PM 5:00
[Signature]

Dear Speaker Won Pat:

Hafa Adai! Pursuant to 5GCA §5248(b) a listing of all procurements made under §5214 (2 GAR§3112) and §5215 (2 GAR §3113) for fiscal year 2009 are being submitted as required.

If you have any questions or concerns regarding this matter, please call me at 475-1713.

Sincerely,

CLAUDIA S. ACFALLE
Chief Procurement Officer

for

30-09-1353
11/09/09
[Signature]

cc: Director, Department of Administration

General Services Agency
 Purchase Orders
 FY 2009

Authority Code: 3112 Sole Sources

P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P096A00001	23	Q092310006	10/01/2008	XEROX CORPORATION	SUPPLY MAINTENANCE-COST PER	757.56
P096A00002	42	Q094210003	10/01/2008	DATA MANAGEMENT RESOURCES, LLC	DEDICATED 10MB CONNECTION FROM	8,400.00
P096A00003	06	Q090600001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR EIGHT	4,000.28
P096A00004	06	Q090600003	10/01/2008	XEROX CORPORATION	ISSUED TO COVER COST OF FULL	1,516.08
P096A00006	09	Q090920003	10/01/2008	XEROX CORPORATION	MAINTENANCE AGREEMENT	360.00
P096A00008	09	Q090930005	10/01/2008	XEROX CORPORATION	XEROX MACHINE, 340DC,	1,542.24
P096A00010	09	Q090930009	10/01/2008	PITNEY BOWES INC	ISSUED TO COVER THE COST FOR	615.84
P096A00012	42	Q094280007	10/01/2008	MOTOROLA USFGMD	ISSUED TO COVER COST FOR MAIN-	16,846.56
P096A00013	06	Q090680002	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	1,750.08
P096A00015	06	Q090680004	10/01/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	413,827.50
P096A00016	42	Q094280008	10/01/2008	MOTOROLA USFGMD	ISSUE TO COVER COST FOR RADIO	23,907.00
P096A00017	42	Q094210010	10/01/2008	MID-PAC DIESEL REPAIR	TO COVER COST FOR REPAIRS OF	3,000.00
P096A00018	42	Q094280005	10/01/2008	MID-PAC DIESEL REPAIR	PREVENTIVE MAINTENANCE(SERVICE	1,080.00
P096A00019	42	Q094280005	10/01/2008	MID-PACIFIC FAR EAST	GENERATOR EMERGENCY REPAIRS TO	1,500.00
P096A00021	42	Q094210006	10/01/2008	ISLAND EQUIPMENT COMPANY	TO COVER COST FOR THE REFILL-	12,000.00
P096A00023	06	Q090600002	10/01/2008	TELEGRAM HOLDINGS, LLC	TELEPHONE SERVICES, TELEGRAM	87,750.00
P096A00024	06	Q090680001	10/01/2008	TELEGRAM HOLDINGS, LLC	TELEPHONE SERVICES:	1,250.01
P096A00025	09	Q090900001	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,500.00
P096A00026	09	Q090904001	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	450.00
P096A00027	09	Q090920001	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	324.99
P096A00028	09	Q090920002	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	59.88
P096A00029	09	Q090930001	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	231.96
P096A00030	09	Q090930011	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	2,124.99
P096A00042	11	Q091100012	10/01/2008	NATIONAL ASSN OF ATTYS GENERAL	RENEWAL FOR ANNUAL MEMBERSHIP	10,948.00
P096A00043	11	Q091100013	10/01/2008	NAT'L DISTRICT ATTORNEYS ASSOC	RENEWAL FOR MEMBERSHIP DUES	230.00
P096A00044	11	Q091100014	10/01/2008	WEST GROUP PAYMENT CENTER	RENEWAL FOR WESTLAW SERVICES	42,000.00
P096A00045	11	Q091100015	10/01/2008	C W A G--CONFERENCE OF WESTERN	RENEWAL FOR TELEPHONE SERVICES	1,882.00
P096A00046	11	Q091100016	10/01/2008	TELEGRAM HOLDINGS, LLC	RENEWAL FOR TELEPHONE SERVICES	42,000.00
P096A00048	11	Q091100020	10/01/2008	PACIFIC DAILY NEWS	TO ESTABLISH AN OPEN PURCHASE	201.50
P096A00049	11	Q091100021	10/01/2008	ISLAND BUSINESS SYSTEMS	RENEWAL FOR DAILY DELIVERY OF	10,653.00
P096A00051	11	Q091100041	10/01/2008	MARIANAS VARIETY	RENEWAL FOR DAILY DELIVERY OF	150.00
P096A00058	29	Q092900011	10/01/2008	ARMORED EXPRESS SVC INC	ISSUED TO COVER THE COST FOR	4,173.00
P096A00059	29	Q092900012	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	3,500.28
P096A00060	29	Q092900009	10/01/2008	TELEGRAM HOLDINGS, LLC	TELEPHONE SERVICES - ISDN	8,133.36
P096A00064	15	Q091520002	10/01/2008	XEROX CORPORATION	MAINTENANCE SERVICE FOR	240.00
P096A00068	10	Q091030001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	8,750.76
P096A00069	18	Q091800002	10/01/2008	3M COMPANY	ISSUED TO COVER COST FOR	2,981.78
P096A00071	18	Q091800008	10/01/2008	PITNEY BOWES INC	POSTAL METER RENTAL MODEL 1P00	563.88
P096A00072	24	Q092400004	10/01/2008	PITNEY BOWES	ISSUED TO COVER THE COST OF	673.84
P096A00079	02	Q090200001	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	3,597.48
P096A00080	02	Q090200007	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	875.04
P096A00081	02	Q090200008	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	819.00
P096A00082	02	Q090210002	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	863.52
P096A00083	02	Q090210003	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	857.28
P096A00084	11	Q091170001	10/01/2008	ISLAND BUSINESS SYSTEMS	RENEWAL LEASE RENTAL OF 2 EACH	13,632.00
P096A00085	02	Q090200009	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	1,581.96
P096A00088	02	Q090280002	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 7	94.17
P096A00091	02	Q090280001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED FLEX.UNLIMITED RADIO	1,638.00
P096A00094	11	Q091170002	10/01/2008	I CONNECT (AKA: I RADIO)	TO ESTABLISH AN OPEN PURCHASE	2,856.00
P096A00095	20	Q092000002	10/01/2008	ISLAND BUSINESS SYSTEMS	AIRTIME FOR DIGITAL PAGERS @	192.00
P096A00099	20	Q092030001	10/01/2008	GUACELL COMMUNICATIONS	ISSUED TO COVER DYA TELEPHONE	43,000.00
P096A00106	25	Q092500004	10/01/2008	I CONNECT (AKA: I RADIO)	TO PROVIDE AIRTIME CONTRACT	9,625.92

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P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P096A00107	11	Q091170004	10/01/2008	TELEGUAM HOLDINGS, LLC	TO ESTABLISH AN OPEN PURCHASE	42,000.00
P096A00116	22	Q092240005	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR LAND	99.00
P096A00119	04	Q090400003	10/01/2008	MARIANAS CABLEVISION	SUBSCRIPTION TO MARIANAS CABLE	679.56
P096A00122	22	Q092240006	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR LAND	144.00
P096A00123	22	Q092240007	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR LAND	129.00
P096A00126	20	Q092000006	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 39	17,298.72
P096A00128	22	Q092240009	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR RADIO	537.84
P096A00129	22	Q092240010	10/01/2008	MARIANAS CABLEVISION	BASIC CABLE SERVICE (402982)	537.84
P096A00133	22	Q092240017	10/01/2008	XEROX CORPORATION	ISSUE TO COVER COST FOR FULL	667.68
P096A00134	22	Q092240002	10/01/2008	WEST GROUP	ISSUE TO COVER COST FOR THE	606.60
P096A00135	13	Q091300017	10/14/2008	WEST GROUP	ISSUE TO COVER COST FOR THE	13,896.00
P096A00136	24	Q092400006	10/01/2008	PACIFIC DATA SYSTEMS	SUBSCRIPTION RENEWAL FOR	125.00
P096A00137	18	Q091800016	10/01/2008	PACIFIC DAILY NEWS	SUBSCRIPTION FOR NEWSPAPER	201.48
P096A00138	18	Q091800017	10/01/2008	MARIANAS VARIETY	SUBSCRIPTION FOR DELIVERY	150.00
P096A00139	18	Q091800030	10/01/2008	PACIFIC DAILY NEWS	SUBSCRIPTION FOR NEWSPAPER	150.00
P096A00140	18	Q091800034	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	201.48
P096A00141	18	Q091800035	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	150.00
P096A00142	18	Q091800036	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	150.00
P096A00143	18	Q091800037	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	150.00
P096A00144	18	Q091800038	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	150.00
P096A00145	18	Q091800039	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	150.00
P096A00146	18	Q091800040	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	180.00
P096A00147	18	Q091800041	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	479.40
P096A00148	18	Q091800042	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	479.40
P096A00149	18	Q091820001	10/01/2008	AMERICAN LIBRARY ASSOCIATION	ISSUED TO COVER THE COST OF	600.00
P096A00150	18	Q091820003	10/01/2008	AMERICAN LIBRARY ASSOCIATION	AMERICAN LIBRARY ASSOCIATION	120.00
P096A00153	18	Q091800013	10/01/2008	3M COMPANY	SUBSCRIPTION - PACIFIC STARS &	414.00
P096A00154	18	Q091800007	10/01/2008	3M COMPANY	3M DETECTION SYSTEM MODEL 3501	1,018.66
P096A00155	18	Q091800003	10/01/2008	3M COMPANY	3M DETECTION SYSTEM MODEL 3501	1,018.66
P096A00156	18	Q091800014	10/01/2008	3M COMPANY	3M DETECTION SYSTEM MODEL 3501	1,018.66
P096A00157	18	Q091800005	10/01/2008	3M COMPANY	3M DETECTION SYSTEM MODEL 3501	1,018.66
P096A00158	18	Q091800031	10/01/2008	GETS BUSINESS SYSTEM	IBM W/M 1000 TYPEWRITERS SER#	1,018.66
P096A00161	24	Q092410007	10/01/2008	PACIFIC DAILY NEWS	SUBSCRIPTION, NEWSPAPER	1,488.77
P096A00162	25	Q092521003	10/01/2008	PITNEY BOWES	TO COVER THE COST FOR POSTAGE-	201.50
P096A00164	02	Q090200004	10/01/2008	TELEGUAM HOLDINGS, LLC	ACCT. #01109315570 (CENTRAL	515.88
P096A00167	02	Q090210001	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	13,846.65
P096A00168	04	Q090400002	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	2,859.27
P096A00170	06	Q090600023	10/01/2008	PITNEY BOWES	GUAM TELEPHONE AUTHORITY	3,508.17
P096A00177	24	Q092400011	10/01/2008	XEROX CORPORATION	PITNEY BOWES METER RENTAL	163.10
P096A00178	24	Q092400010	10/01/2008	XEROX CORPORATION	LEASE-COST PER COPY PLAN	251.34
P096A00179	24	Q092400010	10/01/2008	XEROX CORPORATION	LEASE-COST PER COPY PLAN	2,187.03
P096A00182	22	Q092240012	10/01/2008	VARIAN, INC	LEASE-COST PER COPY PLAN	245.13
P096A00183	24	Q092400005	10/01/2008	U S POSTMASTER	ISSUE TO COVER COST FOR A	11,099.00
P096A00184	24	Q092400007	10/01/2008	TELEGUAM HOLDINGS, LLC	POST OFFICE BOX RENTAL FEE	104.00
P096A00186	24	Q092400008	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,673.76
P096A00187	24	Q092400009	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,649.28
P096A00189	25	Q092521002	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	6,350.34
P096A00190	25	Q092522006	10/01/2008	TELEGUAM HOLDINGS, LLC	TO COVER THE COST OF SERVICES	1,296.00
P096A00191	22	Q092240018	10/01/2008	PITNEY BOWES	RENEWAL SRVC FOR PHONE RENTAL	25,000.00
P096A00192	24	Q092400012	10/01/2008	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE ON	525.87
P096A00194	25	Q092521004	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR AIRTIME	90.00
P096A00195	24	Q092400015	10/01/2008	XEROX CORPORATION	ISSUED TO COVER MAINTENANCE ON	1,750.20
						90.00

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P/O Number	Debt	RON #	P/O Date	Vendor name	Description	P/O Amount
P096A00198	22	Q092299001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR RADIO	268.92
P096A00199	22	Q092299002	10/01/2008	TELEGRAM HOLDINGS, LLC	REGULAR MONTHLY TELEPHONE SVCS	204.36
P096A00200	24	Q092400017	10/01/2008	XEROX CORPORATION	LEASE- COST PER COPY PLAN	3,187.23
P096A00201	22	Q092240015	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR GEPAS 38	10,219.62
P096A00202	32	Q093200001	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	17,400.00
P096A00203	03	Q090300002	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER COST FOR BASIC	4,674.99
P096A00204	03	Q090300003	10/01/2008	MARIANAS CABLEVISION	TELEPHONE SERVICES	587.88
P096A00205	03	Q090300002	10/01/2008	MARIANAS CABLEVISION	MARIANAS CABLE VISION ISSUED	360.00
P096A00206	03	Q090300002	10/01/2008	MARIANAS CABLEVISION	TO COVER COST FOR FULL SERVICE	438.84
P096A00207	06	Q090600015	10/01/2008	XEROX CORPORATION	TO COVER COST FOR MAINTENANCE	7,000.00
P096A00208	06	Q090600016	10/01/2008	XEROX CORPORATION	TO COVER COST FOR POSTAGE	7,000.56
P096A00209	06	Q090600019	10/01/2008	PITNEY BOWES	6NLIMITED RADIO AIRTIME (16)	1,312.56
P096A00210	10	Q091068001	10/01/2008	I CONNECT (AKA: I RADIO)	CONTINUING SERVICE AGREEMENT	479.40
P096A00211	40	Q094004002	10/01/2008	I CONNECT (AKA: I RADIO)	CONTINUING SERVICE AGREEMENT	7,245.00
P096A00212	40	Q094004003	10/01/2008	TELEGRAM HOLDINGS, LLC	MEMBERSHIP, RENEWAL FOR THE	150.00
P096A00213	40	Q094004004	10/01/2008	TELEGRAM HOLDINGS, LLC	SUBSCRIPTION MARIANAS BUSINESS	145.00
P096A00214	40	Q094004004	10/01/2008	TELEGRAM HOLDINGS, LLC	SUBSCRIPTION FOR THE PACIFIC	201.50
P096A00215	40	Q094004004	10/01/2008	TELEGRAM HOLDINGS, LLC	CONTINUING SERVICES FOR	3,683.52
P096A00216	40	Q094004007	10/01/2008	MARIANAS VARIETY	ADVERTISEMENT IN THE MCV	700.00
P096A00217	40	Q094004008	10/01/2008	MARIANAS VARIETY	IKPEP 600-UNLIMITED RADIO AIR-	5,082.24
P096A00218	40	Q094004009	10/01/2008	GLIMPSES OF GUAM INC	CO-SHARE OF TELEPHONE CHARGES	1,080.00
P096A00219	40	Q094004010	10/01/2008	PACIFIC DAILY NEWS	CO-SHARE ON TELEPHONE CHARGES	180.00
P096A00220	40	Q094004010	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER RADIO AIRTIME	2,187.72
P096A00221	40	Q094004013	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER COSTS FOR	2,525.76
P096A00222	10	Q091068004	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER COSTS FOR	4,200.00
P096A00223	24	Q092410004	10/01/2008	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,220.28
P096A00224	24	Q092410005	10/01/2008	TELEGRAM HOLDINGS, LLC	3-2 MBPS DOWN/600 UP (BLM)	150,000.00
P096A00227	24	Q092410006	10/01/2008	TELEGRAM HOLDINGS, LLC	ON SITE MAINTENANCE FOR IBM	6,321.00
P096A00228	12	Q091200001	10/01/2008	NEW WORLD SYSTEMS	ISSUE TO COVER COST FOR	30,000.00
P096A00231	12	Q091200002	10/01/2008	NEW WORLD SYSTEMS	ISSUE TO COVER COST FOR I-	3,484.92
P096A00232	13	Q091300005	10/01/2008	DATA MANAGEMENT RESOURCES, LLC	ISSUED TO COVER COSTS FOR	5,254.32
P096A00233	03	Q090800001	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER THE COST OF	113,764.20
P096A00234	08	Q090800001	10/01/2008	MARIANAS CABLEVISION	CO-SHARE ON TELEPHONE CHARGES	659.31
P096A00235	08	Q090800001	10/01/2008	MARIANAS CABLEVISION	CENTRAL STATION MONITORING	3,600.00
P096A00236	12	Q091200003	10/01/2008	IBM CORPORATION	SOFTWARE MAINTENANCE FOR HORZN	18,168.00
P096A00237	10	Q091068005	10/01/2008	TELEGRAM HOLDINGS, LLC	SECURITY SYSTEM	780.00
P096A00239	13	Q091300013	10/01/2008	TELEGRAM HOLDINGS, LLC	BASIC CABLE FOR 4 LINES	1,940.76
P096A00242	12	Q091200004	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 2	875.04
P096A00247	08	Q090800006	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	2,187.72
P096A00250	24	Q092412002	10/01/2008	TELEGRAM HOLDINGS, LLC	TO COVER COST ON TELEPHONE	315.60
P096A00256	18	Q091800015	10/01/2008	PACAIR LTD	UNLIMITED RADIO AIRTIME	3,765.12
P096A00257	18	Q091800012	10/01/2008	SIRSIDYNIX PTY LTD	SOFTWARE SUPPORT; ANNUAL MAINT	700,000.00
P096A00258	18	Q091800033	10/01/2008	G4S SECURITY SERVICES (GUAM) INC	UNLIMITED RADIO AIRTIME	62,824.44
P096A00259	08	Q090800008	10/01/2008	MARIANAS CABLEVISION	TELEPHONE SERVICES FOR OCTOBER	26,131.94
P096A00260	08	Q090800009	10/01/2008	MARIANAS CABLEVISION	ISSUED TO COVER ALL MATERIALS	357,047.88
P096A00261	24	Q092433003	10/01/2008	TELEGRAM HOLDINGS, LLC	SOFTWARE MAINTENANCE OF	45,000.00
P096A00262	24	Q092433003	10/01/2008	TELEGRAM HOLDINGS, LLC	ON-SITE SERVICE W/ SUPPLIES	554.40
P096A00263	32	Q093200013	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 5	2,187.72
P096A00264	08	Q090800011	10/01/2008	DATA MANAGEMENT RESOURCES, LLC	ISSUED TO COVER THE COST OF	3,765.12
P096A00265	32	Q093200012	10/01/2008	I CONNECT (AKA: I RADIO)	CO-SHARE ON TELEPHONE CHARGES	700,000.00
P096A00270	12	Q091220001	10/01/2008	TELEGRAM HOLDINGS, LLC	CENTRAL STATION MONITORING	3,765.12
P096A00272	10	Q091050001	10/01/2008	MOTOROLA USFGMD	SOFTWARE SUPPORT; ANNUAL MAINT	700,000.00
P096A00277	23	Q092310018	10/01/2008	XEROX CORPORATION	UNLIMITED RADIO AIRTIME	62,824.44
P096A00278	08	Q090800013	10/01/2008	I CONNECT (AKA: I RADIO)	TELEPHONE SERVICES FOR OCTOBER	26,131.94
P096A00279	08	Q090800014	10/01/2008	I T & E OVERSEAS, INC	ISSUED TO COVER ALL MATERIALS	357,047.88
P096A00282	10	Q091050002	10/01/2008	I CONNECT (AKA: I RADIO)	SOFTWARE MAINTENANCE OF	45,000.00
					ON-SITE SERVICE W/ SUPPLIES	554.40
					UNLIMITED RADIO AIRTIME FOR 5	2,187.72
					MISC PBX EQUIPMENT LEASE	32,460.00
					ISSUE TO COVER COST FOR	6,628.32

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P096A00283	10	Q091050003	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	11,537.88
P096A00284	12	Q091220003	10/01/2008	XEROX CORPORATION	ISSUED TO COVER COST FOR	783.00
P096A00285	12	Q091220004	10/01/2008	XEROX CORPORATION	RENEWAL OF FULL MAINTENANCE	783.00
P096A00286	10	Q091050008	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR 6 EA	2,759.76
P096A00287	10	Q091050009	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	3,960.00
P096A00288	10	Q091050028	11/05/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	1,750.20
P096A00291	08	Q090853001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME 4 UNIT	1,312.56
P096A00292	08	Q090853004	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR 4	1,750.08
P096A00299	16	Q090853002	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIR TIME SVC.	783.00
P096A00303	12	Q091220005	10/01/2008	XEROX CORPORATION	RENEWAL OF MAINTENANCE BASED	611.52
P096A00310	17	Q09172016	10/01/2008	CERNER CORPORATION	ISSUED TO COVER THE COST FOR	6,730.00
P096A00311	10	Q091050005	10/01/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	26,953.80
P096A00312	17	Q09172015	10/01/2008	SAGE SOFTWARE HEALTHCARE INC.	ISSUED TO COVER THE COST FOR	1,914.00
P096A00313	17	Q09172020	10/01/2008	SAGE SOFTWARE HEALTHCARE INC.	ISSUED TO COVER THE COST FOR	3,000.00
P096A00314	17	Q09173005	10/01/2008	FITNEY BOWES INC	ISSUED TO COVER THE COST FOR	120.00
P096A00316	17	Q09172023	10/01/2008	RADIOCOM	ISSUED TO COVER THE COST FOR	1,500.00
P096A00317	16	Q091600008	10/23/2008	TELEGUAM HOLDINGS, LLC	TO COVER COST FOR TELEPHONE	14,442.00
P096A00318	17	Q09172809	10/01/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	2,625.24
P096A00323	16	Q091600010	10/24/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIR TIME	3,708.00
P096A00325	17	Q091700016	11/03/2008	ARMORED EXPRESS SVC INC	ARMOR SERVICES	2,010.00
P096A00326	07	Q090700001	10/14/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	900.00
P096A00327	16	Q091612001	10/01/2008	XEROX CORPORATION	PRINT MAINTENANCE FOR XEROX	1,200.00
P096A00329	17	Q091755011	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	337,231.00
P096A00332	17	Q091700041	11/03/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES	450.00
P096A00333	16	Q091622002	10/01/2008	TELEGUAM HOLDINGS, LLC	MONTHLY LOCAL PHONE COSTS FOR	795.00
P096A00335	16	Q091622003	10/01/2008	TELEGUAM HOLDINGS, LLC	MONTHLY LOCAL PHONE COSTS FOR	675.00
P096A00345	02	Q090282001	10/01/2008	ISLAND EQUIPMENT COMPANY	GTA SERVICES FOR ACCOUNT #S	907.40
P096A00346	17	Q091712021	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR	3,342.21
P096A00348	02	Q090280003	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED FLEX UNLIMITED RADIO	6,300.00
P096A00353	16	Q091622001	10/01/2008	TELEGUAM HOLDINGS, LLC	MONTHLY LOCAL PHONE COSTS	1,380.00
P096A00354	16	Q091623001	10/01/2008	TELEGUAM HOLDINGS, LLC	MONTHLY LOCAL PHONE COSTS FOR	6,125.52
P096A00356	16	Q091623003	10/01/2008	I CONNECT (AKA: I RADIO)	ICONNECT UNLIMITED RADIO TIME	3,924.15
P096A00357	17	Q091712030	10/01/2008	GETS BUSINESS SYSTEM	ISSUED TO COVER THE COST FOR	510.00
P096A00362	16	Q091624001	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	2,187.68
P096A00363	17	Q091712031	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST TO	8,208.00
P096A00367	17	Q091720017	10/01/2008	PACAIR LTD	MAINTENANCE ON FAX MACHINE	84.00
P096A00371	08	Q090800002	10/01/2008	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	1,452.00
P096A00372	08	Q090800003	10/01/2008	XEROX CORPORATION	ISSUED TO COVER THE COST	6,903.00
P096A00374	17	Q091720011	10/01/2008	PACAIR LTD	ISSUED TO COVER THE COST	4,980.00
P096A00375	08	Q090800004	10/01/2008	XEROX CORPORATION	FULL SERVICE MAINTENANCE FOR	197.04
P096A00376	17	Q091713002	10/01/2008	I CONNECT (AKA: I RADIO)	GUAM IMMUNIZATION PROGRAM	9,680.00
P096A00378	17	Q091712028	10/01/2008	JMI HEALTHCARE SERVICES	ISSUED TO COVER THE COST FOR	1,774.50
P096A00379	17	Q091712009	10/01/2008	ARMORED EXPRESS SVC INC	ISSUED TO COVER THE COST FOR	875.10
P096A00382	17	Q091720003	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,431.52
P096A00383	17	Q091729002	10/01/2008	STERLING COMMERCE (S) PTE, LTD	ISSUED TO COVER ANNUAL MAIN-	459.00
P096A00384	17	Q091726006	10/01/2008	FITNEY BOWES	POSTAGE METER RENTAL FOR THE	883.26
P096A00385	17	Q091712017	10/01/2008	AMERICAN ASSOCIATION OF BIO	ISSUED TO COVER THE COST OF	25,000.00
P096A00386	22	Q092200002	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	593.76
P096A00387	22	Q092200003	10/01/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR GEPA'S	537.84
P096A00389	22	Q092240014	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED AIRTIME FOR HAND	1,452.36
P096A00390	22	Q092240022	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	

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P096A00391	09	Q090900003	10/01/2008	TELEGUAM HOLDINGS, LLC	TO COVER THE COST FOR	774.99
P096A00393	22	Q092240016	10/01/2008	MARIANAS VARIETY	ISSUE TO COVER COST FOR	150.00
P096A00394	22	Q092240024	10/01/2008	PACIFIC DAILY NEWS	SUBSCRIPTIONS, PACIFIC DAILY	197.94
P096A00413	22	Q092240029	10/01/2008	MARIANAS GAS CORPORATION DBA	ISSUE TO COVER COST FOR REFILL	3,902.00
P096A00415	17	Q091753004	10/01/2008	FITNEY BOWES INC	TO COVER THE COST FOR RENEWAL	3,400.00
P096A00416	17	Q091755003	10/01/2008	VIDEO COMMUNICATIONS, INC.	POLY MGC100 AND SE100 ANNUAL	21,000.00
P096A00418	17	Q091755009	10/01/2008	TELEGUAM HOLDINGS, LLC	ISDN PRI CIRCUIT	9,600.00
P096A00419	17	Q091755010	10/01/2008	TELEGUAM HOLDINGS, LLC	ISDN REPROGRAMMING SERVICE	12,610.00
P096A00421	17	Q091755013	10/01/2008	PACAIR LTD	SECURITY ACCESS ANNUAL	30,000.00
P096A00422	17	Q091755014	10/01/2008	FISHNET SECURITY, INC.	CHECKPOINT FIREWALL ANNUAL	10,000.00
P096A00425	12	Q091220009	10/01/2008	XEROX CORPORATION	RENEWAL OF LEASE MAINTENANCE	9,114.96
P096A00426	12	Q091220010	10/01/2008	XEROX CORPORATION	MAINTENANCE FOR XEROX MODEL	1,699.20
P096A00429	12	Q091220007	10/01/2008	XEROX CORPORATION	SERVICE MAINTENANCE OF	2,101.44
P096A00430	12	Q091220006	10/01/2008	XEROX CORPORATION	SERVICE MAINTENANCE AGREEMENT	1,054.44
P096A00431	12	Q091220009	10/01/2008	XEROX CORPORATION	RENEWAL OF MAINTENANCE ON COPY	783.00
P096A00432	17	Q091729015	10/01/2008	FITNEY BOWES INC	MAINTENANCE AGREEMENT FOR	1,044.00
P096A00433	17	Q091728016	10/01/2008	FITNEY BOWES INC	POSTAGE METER RENTAL FEE	1,008.00
P096A00434	17	Q091728015	10/01/2008	PACIFIC DATA SYSTEMS	FY2009 CONTINUING CONTRACT:	758.00
P096A00436	12	Q091220017	10/01/2008	ARMORED EXPRESS SVC INC	CURRENCY PICKUP SERVICES AND	1,848.00
P096A00437	17	Q091729017	10/01/2008	CARROLL-KRON CONSULTING INC.	ISSUED TO COVER ON-GOING	4,173.00
P096A00438	17	Q091729013	10/01/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE & SUPPORT SERVICE	48,000.00
P096A00440	12	Q091240002	10/01/2008	INTELLIGENT TECHNOLOGIES	ISSUED TO COVER COSTS FOR	72,210.00
P096A00441	12	Q091240003	10/01/2008	INTELLIGENT TECHNOLOGIES	ISSUED TO COVER COSTS FOR	1,312.56
P096A00442	12	Q091220016	10/01/2008	TELEGUAM HOLDINGS, LLC	METERING CONSOLE MODEL	4,800.00
P096A00444	17	Q091720006	10/01/2008	FITNEY BOWES INC	AMERICAN PROFICIENCY INSTITUTE	664.83
P096A00448	17	Q091720002	10/01/2008	INTELLIGENT TECHNOLOGIES	RENEWAL OF PROFICIENCY TESTING	525.00
P096A00449	17	Q091720003	10/01/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE AND SUPPORT	25,200.00
P096A00451	17	Q091723001	10/01/2008	I CONNECT (AKA: I RADIO)	AGUPA MAINTENANCE AND SUPPORT	33,060.00
P096A00452	17	Q091723005	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	1,312.56
P096A00456	17	Q091723006	10/01/2008	INTELLIGENT TECHNOLOGIES	MAINTENANCE AND SUPPORT SERVICE	52,200.00
P096A00461	17	Q091726011	10/01/2008	INTELLIGENT TECHNOLOGIES	AGUPA MAINTENANCE AND SUPPORT	52,200.00
P096A00463	17	Q091726012	10/01/2008	I CONNECT (AKA: I RADIO)	FY2009 CONTINUING CONTRACT:	.00
P096A00465	17	Q091728014	10/01/2008	I CONNECT (AKA: I RADIO)	FY2009 CONTINUING CONTRACT:	2,220.60
P096A00467	17	Q09172019	10/01/2008	AMERICAN ASSOCIATION OF BIO	ISSUED TO COVER THE COST	1,776.48
P096A00468	17	Q091700024	11/03/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	994.14
P096A00474	17	Q091726007	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME FOR	6,125.52
P096A00479	17	Q091720019	10/01/2008	FITNEY BOWES INC	ISSUED TO COVER THE COST FOR	14,738.76
P096A00480	17	Q091713003	10/01/2008	GUAMCELL COMMUNICATIONS	AIR-TIME SERVICES	652.40
P096A00481	17	Q091730002	10/01/2008	I CONNECT (AKA: I RADIO)	TWO-WAY RADIO SERVICES FOR 20	246.00
P096A00483	17	Q091740005	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	8,750.76
P096A00484	17	Q091712038	11/12/2008	AMERICAN PROFICIENCY INSTITUTE	RENEWAL FOR 2009 PROFICIENCY	11,815.68
P096A00485	17	Q091729003	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	4,798.08
P096A00486	17	Q091720004	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	3,500.28
P096A00488	17	Q091720005	10/01/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	1,312.65
P096A00489	17	Q091720001	10/01/2008	I CONNECT (AKA: I RADIO)	UNLIMITED PUSH-TO-TALK PLAN(2)	1,093.86
P096A00491	17	Q091729004	10/01/2008	PACIFIC DATA SYSTEMS	MAINTENANCE SERVICES FOR DM	875.04
P096A00496	06	Q090600031	10/01/2008	FITNEY BOWES INC	FITNEY BOWES METER RENTAL	1,848.00
P096A00497	29	Q092900008	10/01/2008	COMPUWARE ASIA-PACIFIC LIMITED	UNIFACE MAINTENANCE (SOFTWARE)	479.80
P096A00498	12	Q091220005	10/01/2008	G4S SECURITY SERVICES(GUAM) INC	MAINTENANCE INTRUSION ALARM	13,100.00
P096A00502	02	Q090200002	10/01/2008	XEROX CORPORATION	ISSUED TO COVER THE COST OF	1,440.00
P096A00516	17	Q091726013	10/01/2008	GUAMCELL COMMUNICATIONS	ISSUED TO COVER THE COST FOR	1,185.00
						432.00

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P096A00884	20	Q032000016	10/23/2008	GUAM FAST FOODS INC	BLANKET PURCHASE AGREEMENT- BEA	1,000.00
P096A00900	02	Q030210008	10/23/2008	PACIFIC DAILY NEWS	ISSUED TO COVER THE COST OF	201.48
P096A00930	09	Q030930014	10/23/2008	MARIANAS VARIETY	12 MONTHS SUBSCRIPTION TO THE	150.00
P096A00940	17	Q091712045	10/23/2008	CYBERTEC CORPORATION	ISSUED TO COVER COST	1,432.68
P096A00942	17	Q091723007	10/23/2008	U S POSTMASTER	FIRST CLASS PRESORT MAILING	26,000.00
P096A00944	17	Q091722004	10/23/2008	FISHNET SECURITY, INC.	CHECK POINT ENTERPRISE SOFT-	15,000.00
P096A00945	08	Q030810001	10/23/2008	FISHPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	4,401.00
P096A00946	06	Q030680008	10/23/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	35,247.50
P096A00947	06	Q030680009	10/23/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	343,562.50
P096A00949	25	Q02500008	10/24/2008	TELEGUAM HOLDINGS, LLC	INSTALL GWMAN AT THE FOLLOWING	624.64
P096A00950	15	Q091520015	10/24/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	2,863.55
P096A00951	15	Q091520016	10/24/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	2,863.55
P096A00955	15	Q091520018	10/24/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	400.00
P096A00958	26	Q032640002	10/24/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	3,062.64
P096A00962	26	Q032640007	10/24/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	5,250.00
P096A00963	26	Q032640010	10/24/2008	PITNEY BOWES	POSTAGE BY PHONE MTR RNTL ACCT	525.87
P096A00967	12	Q091220028	10/24/2008	LAW-NET CORPORATION	RENEWAL OF ONLINE SUBSCRIPTION	475.00
P096A00975	12	Q091240006	10/24/2008	ROYAL PACIFIC MOTORS (YAMAHA)	REPAIR SERVICES TO INCLUDE	5,000.00
P096A00982	12	Q091220026	10/27/2008	PACIFIC DATA SYSTEMS	MAINTENANCE AGREEMENT FOR	588.00
P096A00998	02	Q090200023	10/27/2008	PITNEY BOWES	ISSUED TO COVER THE COST OF	1,726.69
P096A01010	26	Q092600002	10/27/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER COST FOR	3,062.64
P096A01011	26	Q092610001	10/27/2008	PITNEY BOWES	POSTAGE BY PHONE MTR RNTL MODE	300.00
P096A01016	12	Q091220030	10/27/2008	GUAM BAR ASSOCIATION	MEMBERSHIP DUES FOR THE GUAM	300.00
P096A01017	13	Q091300023	10/27/2008	ISLAND EQUIPMENT COMPANY	ISSUE TO COVER THE COST FOR	2,000.00
P096A01018	13	Q091300024	10/27/2008	ISLAND EQUIPMENT COMPANY	ISSUE TO COVER THE COST FOR	1,000.00
P096A01023	22	Q092240035	10/28/2008	YELLOW PAGES INK	ISSUE TO COVER COST FOR A FULL	3,306.00
P096A01025	17	Q091712033	10/28/2008	PACAIR LTD	SECURITY ALARM MONITORING FOR	1,080.00
P096A01045	02	Q090209001	10/28/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	461.25
P096A01063	20	Q092000023	10/29/2008	INAFPA' MAOLEK, INC	REGISTRATION FEE TO ATTEND	120.00
P096A01071	17	Q091712069	10/29/2008	MID-PAC DIESEL REPAIR	ISSUED TO COVER THE COST OF	3,630.00
P096A01076	17	Q091712070	10/29/2008	MID-PAC DIESEL REPAIR	ISSUED TO COVER THE COST OF	2,620.00
P096A01078	26	Q032640009	10/29/2008	XEROX CORPORATION	STAPLES FOR XEROX COPIER CC245	111.00
P096A01086	02	Q090200025	10/29/2008	NATIONAL GOVERNOR'S ASSN	ISSUED TO COVER THE COST OF	22,000.00
P096A01087	02	Q090200027	10/29/2008	PACIFIC BASIN DEVELOPMENT	ISSUED TO COVER THE COST OF	20,000.00
P096A01108	09	Q090920005	10/30/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	66.00
P096A01109	09	Q090930023	10/30/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	323.84
P096A01110	02	Q090203001	10/30/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	1,440.00
P096A01120	42	Q091050032	11/07/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST OF	22,000.00
P096A01121	42	Q094210039	10/30/2008	TELEGUAM HOLDINGS, LLC	UNLIMITED CELLULAR AND RADIO	615.50
P096A01123	18	Q091800060	10/30/2008	TELEGUAM HOLDINGS, LLC	PULL IN CABLE FACILITIES AND	225.00
P096A01124	18	Q091800061	10/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERV FOR BARRIGADA	225.00
P096A01127	18	Q091800062	10/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERV FOR YONA	225.00
P096A01129	18	Q091800063	10/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERV FOR MERIZO BR	225.00
P096A01130	18	Q091800064	10/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERV FOR DEDEDO BR	360.00
P096A01131	18	Q091800065	10/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERV FOR HAGATNA	3,090.00
P096A01158	25	Q092521007	11/04/2008	JEFFREY, BILL	ISSUED TO COVER THE COST FOR	12,790.00
P096A01163	17	Q091740007	11/04/2008	MARIANAS GAS CORPORATION DBA	PRODUCTION SERVICES FOR DRY	300.00
P096A01186	02	Q090200029	11/05/2008	WEST GROUP	ISSUED TO COVER THE COST FOR	7,806.72
P096A01187	02	Q090200033	11/05/2008	POSTMASTER	ISSUED TO COVER THE COST OF	1,084.00
P096A01196	17	Q091713012	11/05/2008	CHANNING L BETE CO INC	ISSUED TO COVER THE COST OF	2,716.30
P096A01214	10	Q091002003	11/06/2008	I CONNECT (AKA: I RADIO)	PAMPHLET: *WE WONDER-SHOTS ARE	2,664.72
P096A01229	17	Q091712028	11/06/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO TIME FOR	9,680.00
					ISSUED TO COVER THE COST FOR	

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P096A01248	10	0091050031	11/07/2008	I CONNECT (AKA: I RADIO)	SIM CARD	52.08
P096A01288	22	0092200004	11/10/2008	ENVIRONMENTAL RESOURCE ASSOC.	POTABLEWATR COLIFORM MICROBE	444.18
P096A01298	25	0092500009	11/12/2008	VMB TRADING COMPANY	OMNI CHLORINE TABLET 1" SIZE	1,908.00
P096A01307	10	0091050034	11/12/2008	I CONNECT (AKA: I RADIO)	SIM CARD	1,26.04
P096A01315	10	0091002002	11/12/2008	TELEGUAM HOLDINGS, LLC	PHONE LINES FOR CLB	1,100.00
P096A01318	20	0092000028	11/13/2008	PACIFIC HUMAN RESOURCE SVCS	REG FEE TO ATTEND CONFLICT	125.00
P096A01319	20	0092000029	11/13/2008	PACIFIC HUMAN RESOURCE SVCS	EARLY REG. FEE TO ATTEND	125.00
P096A01320	20	0092000025	11/13/2008	MARIANAS CABLEVISION	TO CONTINUE BASIC CABLE SVCS.	2,749.45
P096A01321	23	0092300024	11/13/2008	HEALTHCAREERS NETWORK	TO COVER THE COST OF POSTING	3,735.00
P096A01325	23	0092300034	11/13/2008	NEWS-LINE PUBLISHING, INC	1/3 PAGE VERTICAL AD	2,800.00
P096A01341	32	0093200033	11/13/2008	I CONNECT (AKA: I RADIO)	MOTOROLA I415 DIGITAL RADIOS	1,575.00
P096A01346	32	0093200034	11/13/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	10,938.40
P096A01406	12	0091250001	11/17/2008	ISLAND EQUIPMENT COMPANY	REFILL OF HELIUM GAS, 243 CU	1,262.64
P096A01437	20	0092020002	11/18/2008	MARIANAS CABLEVISION	MCV CHANNEL 9 BANNER PLACEMENT	15,000.00
P096A01447	09	0090930010	11/18/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	927.88
P096A01464	17	0091710002	11/19/2008	MARIANAS CABLEVISION	MEDIA CAMPAIGN FOR THE TOBACCO	11,130.00
P096A01484	26	0092640015	11/24/2008	CARS PLUS, LLC	ISSUED TO COVER COST FOR	625.95
P096A01490	26	0092640017	11/24/2008	UNITED STATES POSTAL SERVICE	POSTAGE REFILL ACCT#30324674	2,500.00
P096A01503	06	0090600047	11/25/2008	PITNEY BOWES	DM400 MAILING SYSTEM	6,695.85
P096A01504	06	0090610005	11/25/2008	PITNEY BOWES	PITNEY BOWES METER RENTAL	568.50
P096A01512	06	0090680012	11/25/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	403,650.00
P096A01515	24	0092440002	11/25/2008	TELEGUAM HOLDINGS, LLC	TO CO-SHARE ON TELEPHONE ACCT#	208.00
P096A01519	24	0094210045	11/25/2008	ROYAL PACIFIC MOTORS (YAMAHA)	PARTS & SUPPLIES FOR ALL GPD	500.00
P096A01547	42	0092412004	11/26/2008	PACIFIC DAILY NEWS	SUBSCRIPTION,DAILY NEWSPAPER	126.00
P096A01553	17	0091713018	11/26/2008	ENVISION TECHNOLOGY PARTNERS	ANNUAL MAINTENANCE SUPPORT	3,750.00
P096A01560	20	0092000033	11/26/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE LINE MOVE FROM DYA	296.40
P096A01563	23	0092300035	11/26/2008	I CONNECT (AKA: I RADIO)	TO COVER THE COST OF MONTHLY	4,812.94
P096A01564	23	0092300036	11/26/2008	I CONNECT (AKA: I RADIO)	TO PROVIDE THE COST OF MONTHLY	2,478.30
P096A01600	16	0091633004	11/28/2008	TELEGUAM HOLDINGS, LLC	TO COVER TELEPHONE SERVICE	245.00
P096A01601	10	0091010003	11/28/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF TELEPHONE AND	395.20
P096A01679	17	0091716061	12/03/2008	I CONNECT (AKA: I RADIO)	ISSUED TO COVER THE COST FOR	6,563.04
P096A01726	13	0091300037	12/03/2008	I CONNECT (AKA: I RADIO)	ISSUE TO COVER THE COST TO	4,345.22
P096A01727	13	0091300041	12/03/2008	ISLAND EQUIPMENT COMPANY	ISSUE TO COVER THE COST FOR	500.00
P096A01756	17	0091730022	12/04/2008	RADIOCOM	MONTHLY RADIO DISPATCH SERVICE	9,072.00
P096A01757	10	0091003003	12/04/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE/FAX SERVICES FROM:	369.52
P096A01773	17	0091716075	12/04/2008	PACAIR LTD	ACCESS CONTROL SECURITY SYSTEM	8,180.49
P096A01788	34	0093400019	4/10/2009	GLOBAL FOOD SERVICES, LLC	REGISTRATION FEE	350.00
P096A01789	23	0092300053	12/05/2008	TELEGUAM HOLDINGS, LLC	TO COVER COST OF CONTINUING	6,000.00
P096A01793	25	0092501016	12/05/2008	VMB TRADING COMPANY	OMNI BIO-GUARD CHLORINATING	1,800.00
P096A01794	25	0092501018	12/05/2008	TRIPLE J MOTORS	CUT AND PROGRAM NEW KEYS	130.00
P096A01840	17	0091716072	12/09/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR THE	315.00
P096A01841	12	0091240013	12/09/2008	N A S B L A - NAT'L ASSN OF	2009 ANNUAL MEMBERSHIP FOR THE	6,000.00
P096A01842	22	0092240038	12/09/2008	IDEXX DISTRIBUTION, INC.	WP2001 COLILERT FOR 100ML	8,965.36
P096A01843	22	0092220003	12/09/2008	ASSOCIATION OF BOARDS	ABC'S SCORING AND DIAGNOSTIC	4,450.00
P096A01852	06	0090600053	12/10/2008	ASSOC. OF GOV'T ACCOUNTANTS	ISSUED TO COVER THE COST FOR	21,549.00
P096A01879	02	0090200034	12/10/2008	TELEGUAM HOLDINGS, LLC	BASIC PHONE LINE RELOCATION -	98.80
P096A01882	02	0090282005	12/10/2008	TELEGUAM HOLDINGS, LLC	MONTHLY PAYMENT FOR 475-8388/	836.69
P096A01894	25	0092501022	12/10/2008	ISLAND EQUIPMENT COMPANY	200 CF OXYGEN REFILL	337.20
P096A01918	20	0092030018	12/11/2008	XEROX CORPORATION	MONTHLY MOVE S/N RYU-	113.28
P096A01924	17	0091726019	12/11/2008	TELEGUAM HOLDINGS, LLC	XEROX COPIER MOVE S/N RYU-	2,253.33
P096A01949	17	0091723016	12/12/2008	DECISION HEALTH CONFERENCE	TELEPHONE SERVICES -FOR ACCT.	377.00
P096A01954	17	0091729019	12/12/2008	XEROX CORPORATION	ISSUED TO COVER THE COST OF	234.02

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P096A01977	17	Q091730030	12/15/2008	MARIANAS VARIETY	MONTHLY NEWSPAPER SUBSCRIPTION	125.00
P096A01982	17	Q091730031	12/15/2008	PACIFIC DAILY NEWS	MONTHLY NEWSPAPER SUBSCRIPTION	180.00
P096A01984	17	Q091716086	12/15/2008	KPMG, LLP	ISSUED TO COVER THE COST FOR	250.00
P096A01997	17	Q091712097	12/15/2008	NATIONAL WIC ASSOCIATION	ISSUED TO COVER COST OF THE	289.00
P096A02025	17	Q091723013	12/16/2008	HANSSEM PACIFIC CO	UPGRADE OF WORKSTATION	7,802.40
P096A02038	17	Q091716081	12/16/2008	PACAIR LTD	ISSUED TO COVER COST FOR LABOR	400.00
P096A02051	10	Q091060002	12/17/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	2,916.90
P096A02052	02	Q090200039	12/17/2008	GUAM BAR ASSOCIATION	MEMBERSHIP DUES GUAM BAR	900.00
P096A02053	10	Q091060003	12/17/2008	I CONNECT (AKA: I RADIO)	UNLIMITED RADIO AIRTIME	17,866.10
P096A02065	37	Q093730001	12/17/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR:	1,210.00
P096A02066	10	Q091050056	12/17/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF PHONE LINES	656.40
P096A02067	10	Q091060038	12/17/2008	I CONNECT (AKA: I RADIO)	MOTOROLA 1455 I-CONNECT	260.00
P096A02074	03	Q092300013	12/17/2008	MARIANAS CABLEVISION	TO COVER COSTS FOR CABLE SVCS,	1,550.20
P096A02080	17	Q091716082	12/18/2008	PACIFIC DAILY NEWS	7 DAY RENEWAL SUBSCRIPTION	360.00
P096A02083	13	Q091300048	12/18/2008	DATA MANAGEMENT RESOURCES, LLC	ISSUED TO COVER THE COST FOR	2,770.25
P096A02088	34	Q092430003	12/19/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	4,200.00
P096A02108	24	Q093400004	12/19/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF TELE-	296.40
P096A02109	02	Q090293012	12/19/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	600.00
P096A02114	24	Q092400021	12/22/2008	XEROX CORPORATION	MOVE WITH IT: PLUS WIRELESS	2,078.20
P096A02123	42	Q094210051	12/22/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER MAINTENANCE ON	270.00
P096A02133	02	Q090200041	12/22/2008	TELEGUAM HOLDINGS, LLC	RELOCATION OF 472-3440 FROM	98.80
P096A02158	06	Q090680016	12/23/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	140.40
P096A02159	06	Q090680017	12/23/2008	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	303,945.00
P096A02173	15	Q091520027	12/24/2008	TELEGUAM HOLDINGS, LLC	PARATRANSIT SERVICE:	99,705.00
P096A02186	02	Q090200040	12/24/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST OF	582.40
P096A02187	09	Q090930032	12/29/2008	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	9.50
P096A02189	02	Q090200042	12/29/2008	PACIFIC DAILY NEWS	ISSUED TO COVER THE COST FOR	540.00
P096A02193	13	Q091300055	12/29/2008	TELEGUAM HOLDINGS, LLC	NEWSPAPER SUBSCRIPTION RENEWAL	648.00
P096A02214	18	Q091800072	12/30/2008	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER THE COST FOR	11,157.48
P096A02215	18	Q091800073	12/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR MERIZO	70.00
P096A02218	18	Q091800075	12/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR AGAT	70.00
P096A02220	18	Q091800074	12/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE-BARRIGADA	70.00
P096A02225	18	Q091800076	12/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE - YONA	70.00
P096A02226	04	Q090400004	12/30/2008	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR DEDEDO	115.00
P096A02243	06	Q090651008	12/31/2008	PACIFIC DAILY NEWS	ISSUE TO COVER COST FOR	1,001.65
P096A02244	06	Q090651009	12/31/2008	MARIANAS VARIETY	PACIFIC DAILY NEWS SUBSCRIPTIO	142.92
P096A02257	12	Q091220064	12/31/2008	ISLAND EQUIPMENT COMPANY	MARIANAS VARIETY GUAM	150.00
P096A02264	18	Q091800077	1/02/2009	TELEGUAM HOLDINGS, LLC	REFILL OF HELIUM GAS 243 CU	631.32
P096A02265	18	Q091800078	1/02/2009	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR HAGATNA	200.00
P096A02281	10	Q091002011	1/02/2009	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR HAGATNA	820.00
P096A02294	10	Q091050064	1/05/2009	ISLAND EQUIPMENT COMPANY	INSTALLATION OF CENTREX PHONE	3,187.00
P096A02328	23	Q092300058	1/07/2009	AMERICAN PSYCOLOGICAL ASSOC.	OXYGEN REFILL	573.30
P096A02329	17	Q091712117	1/07/2009	COUNCIL OF STATE & TERRITORIAL	TO COVER COST TO CONTINUE TO	2,055.00
P096A02340	23	Q092300054	1/07/2009	MARIANAS CABLEVISION	CONTINUING SERVICES FOR	750.00
P096A02365	24	Q092440005	1/08/2009	TELEGUAM HOLDINGS, LLC	CO-SHARE OF TELEPHONE CHARGES	1,969.30
P096A02368	23	Q092300057	1/08/2009	AMERICAN PSYCOLOGICAL ASSOC.	MEMBERSHIP DUES: IN THE	3,870.00
P096A02373	02	Q090200044	1/08/2009	PITNEY BOWES	POSTAGE REFILL FOR POSTAGE	4,000.00
P096A02417	26	Q092640020	1/09/2009	GETS BUSINESS SYSTEM	BLANKET PURCHASE AGREEMENT	900.00
P096A02419	24	Q092421007	1/09/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	306.60
P096A02420	24	Q092412009	1/09/2009	TELEGUAM HOLDINGS, LLC	CO-SHARE OF TELEPHONE CHARGES	219.77
P096A02421	15	Q091520030	1/09/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	3,000.00

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P096A02422	15	Q091520031	1/09/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	215.00
P096A02424	24	Q092410013	1/09/2009	TELEGRAM HOLDINGS, LLC	CO-SHARE OF TELEPHONE CHARGES	60.00
P096A02441	24	Q092412008	1/13/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER REFILL FOR	250.00
P096A02442	02	Q090293016	1/13/2009	FITNEY BOWES	ISSUED TO COVER THE COST OF	525.00
P096A02443	17	Q091729021	1/13/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST OF	7,200.00
P096A02444	17	Q091728023	1/13/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST OF	2,800.00
P096A02447	24	Q092410012	1/13/2009	TELEGRAM HOLDINGS, LLC	CO-SHARE OF TELEPHONE CHARGES	360.00
P096A02450	24	Q092400028	1/13/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	672.00
P096A02463	34	Q093400012	1/13/2009	PACIFIC DAILY NEWS	ISSUED TO COVER TELEPHONE	130.97
P096A02497	12	Q091220083	1/14/2009	PACIFIC DATA SYSTEMS	NEWSPAPER SUBSCRIPTION FOR	130.97
P096A02499	17	Q091712098	1/15/2009	ELSEVIER	INK CARTRIDGE, RED FLOURESCENT	191.66
P096A02505	09	Q090930035	1/15/2009	COASTAL STATES ORGAN., INC	TO COVER THE COST OF A 1/6TH	655.00
P096A02514	02	Q090200047	1/16/2009	TELEGRAM HOLDINGS, LLC	2009 DUES FOR MEMBERSHIP IN	7,932.00
P096A02526	02	Q090200046	1/16/2009	HARTFORD LIFE & ACCIDENT INS	ISSUED TO COVER THE COST OF	1,351.60
P096A02533	34	Q093400011	1/20/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	1,350.00
P096A02541	17	Q091700062	1/20/2009	PACIFIC DATA SYSTEMS	ISSUE TO COVER COST FOR MONTH	600.00
P096A02546	17	Q091713118	1/20/2009	ENVISION TECHNOLOGY PARTNERS	PREVENTIVE MAINTENANCE FOR A	200.00
P096A02577	22	Q092240051	1/21/2009	TELEGRAM HOLDINGS, LLC	WEB IZ CUSTOMIZATION FOR GUM	1,140.00
P096A02578	22	Q092240052	1/21/2009	TELEGRAM HOLDINGS, LLC	ISSUE TO COVER COST FOR MNTLY	2,100.00
P096A02593	18	Q091820033	1/22/2009	INDUSTRIAL HYGIENE PROFESS.	8 HOUR HAZWOPER TRAINING -	300.00
P096A02606	16	Q091622034	1/22/2009	NEWSBANK, INC.	ANNUAL SUBSCRIPTION-NEWSBANK	5,590.00
P096A02607	20	Q092220007	1/23/2009	ORG OF WILDLIFE PLANNERS	2009 ANNUAL MEMBERSHIP -	250.00
P096A02610	22	Q092000043	1/23/2009	INDUSTRIAL HYGIENE PROFESS.	40 HOUR HAZWOPER TRAINING -	2,200.00
P096A02614	22	Q092220008	1/23/2009	TELEGRAM HOLDINGS, LLC	TO PROVIDE TELEPHONE SERVICE	1,926.00
P096A02625	20	Q092000040	1/23/2009	ASSOCIATION OF STATE DRINKING	ISSUE TO COVER COST FOR 2009	825.00
P096A02629	17	Q091740011	1/23/2009	PACIFIC HUMAN RESOURCE SVCS	REG FEE FOR WORKSHOP BY PHRSI	250.00
P096A02632	17	Q091723023	1/23/2009	NATIONAL ASSOCIATION OF DRUG	MEMBERSHIP DUES FOR NATIONAL	100.00
P096A02637	24	Q092400030	1/23/2009	FITNEY BOWES INC	RENTAL OF POSTAGE METER DML00	534.99
P096A02643	24	Q091731111	1/26/2009	FITNEY BOWES	ISSUED TO COVER POSTAGE-BY-	49.93
P096A02644	17	Q091713113	1/26/2009	I CONNECT (AKA: I RADIO)	RADIO/PTT AND CELL PHONE	9,220.62
P096A02645	17	Q091702011	1/26/2009	I CONNECT (AKA: I RADIO)	RADIO/PTT AND CELL PHONE	766.61
P096A02649	26	Q092640023	1/26/2009	REHAB.ETC	ISSUE TO COVER INITIAL COST OF	569.97
P096A02653	26	Q092640025	1/26/2009	REHAB.ETC	PROVIDE DVR W/TECHNICAL	9,000.00
P096A02660	17	Q091702012	1/26/2009	PACIFIC DAILY NEWS	5-DAY SUBSCRIPTION DELIVERY	285.84
P096A02661	17	Q091702013	1/26/2009	UNITED STATES POSTAL SERVICE	ISSUE TO COVER INITIAL COST OF	4,000.00
P096A02664	17	Q091702002	1/26/2009	PACIFIC DATA SYSTEMS	ISSUE TO COVER INITIAL COST OF	380.00
P096A02678	15	Q091520032	1/27/2009	FEDERATION OF STATE	FEDERATION OF STATE MEDICAL	2,000.00
P096A02683	22	Q092220009	1/27/2009	S H R M - SOCIETY FOR HUMAN	REGISTRATION FEE FOR SHRM	300.00
P096A02703	24	Q092410018	1/27/2009	ASSOCIATION OF BOARDS	ISSUE TO COVER COST FOR 2009	900.00
P096A02715	17	Q091723020	1/28/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER REFILL FOR	599.00
P096A02720	06	Q090680019	1/28/2009	PACIFIC DATA SYSTEMS	ISSUED TO COVER COST FOR SHRM	283.50
P096A02724	06	Q090680020	1/28/2009	KLOPPENBURG ENT, INC	INK CARTRIDGE, FOR FITNEY	293,340.00
P096A02800	17	Q091716090	2/02/2009	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	92,580.00
P096A02801	17	Q091723022	2/02/2009	TELEGRAM HOLDINGS, LLC	PARATRANSIT SERVICE:	420.00
P096A02843	17	Q091716087	2/03/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST FOR	12,000.00
P096A02844	17	Q091726024	2/03/2009	TELEGRAM HOLDINGS, LLC	POSTAGE REPLENISHMENT	5,000.00
P096A02846	17	Q091728019	2/03/2009	TELEGRAM HOLDINGS, LLC	DESCRIPTION OF SERVICE:	12,904.00
P096A02864	24	Q092440006	2/04/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR:	12,904.00
P096A02865	20	Q092000041	2/04/2009	U S POSTMASTER	ISSUED TO COVER BUSINESS REPLY	2,213.38
P096A02878	24	Q092440007	2/04/2009	PACIFIC HUMAN RESOURCE SVCS	EARLY REG FEE FOR 4 DYA YOUTH	625.00
P096A02880	24	Q092430008	2/04/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO CO-SHARE TELEPHONE	104.00
P096A02881	24	Q092421009	2/04/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO CO-SHARE TELEPHONE	300.00
P096A02881	24	Q092421009	2/04/2009	TELEGRAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	613.20

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P096A02882	24	Q092412012	2/04/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE TELEPHONE	439.54	
P096A02883	24	Q092410021	2/04/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE TELEPHONE	120.00	
P096A02884	24	Q092410020	2/04/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	720.00	
P096A02914	42	Q094210058	2/05/2009	TRIPLE J MOTORS	REPAIRS NOT INCLUDED UNDER	6,000.00	
P096A02917	24	Q092400032	2/05/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	4,233.56	
P096A02918	24	Q092400033	2/05/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER TELEPHONE	1,344.00	
P096A02919	24	Q092400034	2/05/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO CO-SHARE TELEPHONE	1,099.52	
P096A02920	24	Q092400035	2/05/2009	TELEGUAM HOLDINGS, LLC	TELEPHONE MONTHLY SERVICE FOR	210.40	
P096A02942	07	Q090700009	2/06/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER REFILL FOR	1,000.00	
P096A02987	24	Q092440009	2/10/2009	FITNEY BOWES	ISSUED TO COVER RENTAL ON	720.00	
P096A02988	24	Q092440010	2/10/2009	MARIANAS CABLEVISION	CLASSIFIED ADS FOR DIABETES	3,300.00	
P096A02990	17	Q091712147	2/10/2009	XEROX CORPORATION	SUPPLY-MAINTENANCE COST PER	1,022.04	
P096A03019	24	Q092433015	2/11/2009	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	1,750.00	
P096A03020	26	Q092640024	2/11/2009	TELEGUAM HOLDINGS, LLC	EFFECTIVE WRITING WORKSHOP	600.00	
P096A03036	32	Q093200058	2/12/2009	PACIFIC HUMAN RESOURCE SVCS	RELOCATION OF XEROX COPIER	242.58	
P096A03037	16	Q091631017	2/12/2009	XEROX CORPORATION	LETTER MAILING MACHINE DM200	227.60	
P096A03051	17	Q091720025	2/12/2009	PACIFIC DATA SYSTEMS	ISSUE TO COVER COST FOR	4,781.36	
P096A03052	37	Q093730003	2/12/2009	TELEGUAM HOLDINGS, LLC	REGISTRATION FEE FOR 15	500.00	
P096A03056	20	Q092000047	2/13/2009	ISAN GUAM INC; DBA: RAINBOW	ISSUE TO COVER THE COST OF MEMBER	4,440.00	
P096A03075	06	Q090600066	2/13/2009	GUAM ACCOUNTANTS ASSOCIATION	ISSUED TO COVER THE COST FOR	2,034.52	
P096A03076	09	Q090900005	2/13/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,200.00	
P096A03078	09	Q090904005	2/13/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	900.00	
P096A03079	09	Q090920007	2/13/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	179.65	
P096A03081	09	Q090920008	2/13/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	6,320.00	
P096A03082	06	Q090930038	2/13/2009	TELEGUAM HOLDINGS, LLC	NASASP ANNUAL MEMBERSHIP DUES	700.00	
P096A03112	06	Q090651012	2/16/2009	NASASP, INC.	REGISTRATION FOR CUSTOMER	1,456.00	
P096A03115	10	Q091002015	2/16/2009	UNIVERSITY OF GUAM	EFFECTIVE WRITING WORKSHOP	150.00	
P096A03131	32	Q093200068	2/17/2009	PACIFIC HUMAN RESOURCE SVCS	ISSUE TO COVER COST FOR	8,013.20	
P096A03138	04	Q090400006	2/17/2009	TELEGUAM HOLDINGS, LLC	INSTALL 21 PHONE LINES INTO	2,173.60	
P096A03167	17	Q091740016	2/18/2009	TELEGUAM HOLDINGS, LLC	REMOVAL AND REPAIR OF WATER	1,791.00	
P096A03180	17	Q091726039	2/19/2009	GUAM TRAINING.COM	DEMAND RESPONSE SERVICE:	399,960.00	
P096A03194	42	Q094210035	2/25/2009	MID-PACIFIC FAR EAST	CONTRACTORS LICENSE STAFF TO	135.00	
P096A03195	06	Q090680023	2/25/2009	KLOPPENBURG ENT, INC	ISSUED TO COVER COST OF THE	300.00	
P096A03196	06	Q090680024	2/25/2009	KLOPPENBURG ENT, INC	MACHINE MOVE SERVICES	910.08	
P096A03200	10	Q091002019	2/25/2009	INAFI MAOLEK, INC	ISSUE TO COVER THE COST FOR	250.00	
P096A03201	17	Q091712161	2/25/2009	N A F M N P	EARLY REG FEE EFFECTIVE	134.07	
P096A03202	17	Q091740017	2/25/2009	XEROX CORPORATION	ISSUE TO COVER COST FOR	11,073.00	
P096A03208	76	Q097600002	2/25/2009	UNIVERSITY OF GUAM	POSTAGE REFILL ON POSTAL	2,000.00	
P096A03210	20	Q092000052	2/25/2009	PACIFIC HUMAN RESOURCE SVCS	RELOCATION OF TEL NO. 475-7087	4,100.00	
P096A03211	06	Q090600065	2/25/2009	PACIFIC DAILY NEWS	SET UP FEE TO PROVIDE AN	316.48	
P096A03217	12	Q091200037	2/25/2009	TELEGUAM HOLDINGS, LLC	ORGANIZATIONAL ANNUAL	590.00	
P096A03223	24	Q092440012	2/25/2009	TELEGUAM HOLDINGS, LLC	ORGANIZATIONAL ANNUAL	425.00	
P096A03231	20	Q092000050	2/26/2009	UNITED STATES POSTAL SERVICE	ORGANIZATIONAL ANNUAL	150.00	
P096A03235	24	Q092410022	2/26/2009	TELEGUAM HOLDINGS, LLC	DOMAIN NAME REGISTRATION	45.00	
P096A03236	24	Q092440013	2/26/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER COST FOR	300.00	
P096A03244	17	Q091730054	2/27/2009	AMERICAN SOCIETY ON AGING	RELOCATION OF FIVE TELEPHONE	494.00	
P096A03245	17	Q091730055	2/27/2009	NAT'L COUNCIL ON THE AGING	SUPPLEMENTAL PO TO COVER	12,213.00	
P096A03303	17	Q091712165	3/02/2009	DATA MANAGEMENT RESOURCES, LLC	ISSUED TO COVER COST OF		
P096A03324	12	Q091240033	3/02/2009	WSBAA - WESTERN STATES BOATING			
P096A03331	12	Q091200031	3/02/2009	TELEGUAM HOLDINGS, LLC			
P096A03341	17	Q091712151	3/03/2009	SAGE SOFTWARE HEALTHCARE INC.			
P096A03363	17	Q091712158	3/03/2009	TELEGUAM HOLDINGS, LLC			

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P096A03385	17	Q091712038	3/05/2009	PITNEY BOWES	RENEWAL FOR 2009 PROFICIENCY	4,798.08
P096A03395	24	Q092440015	3/06/2009	UNIVERSITY OF GUAM	ISSUED TO COVER PRO-RATED	402.08
P096A03415	10	Q091002021	3/06/2009	NASW GUAM CHAPTER	CONTRACTORS LICENSE BOARD	475.00
P096A03416	20	Q092000034	3/06/2009	XEROX CORPORATION	REG. FEE NON-MEMBER NAT'L ASS.	630.00
P096A03417	08	Q090800037	3/06/2009	NATIONAL ALLIANCE OF STATE	MAINTENANCE ON FAX MACHINE	270.00
P096A03437	17	Q091713128	3/06/2009	TELEGUAM HOLDINGS, LLC	2009 ANNUAL MEMBERSHIP DUES TO	700.00
P096A03442	15	Q091520039	3/06/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	12,000.00
P096A03451	17	Q091716104	3/09/2009	NAT'L ASSN OF COMMUNITY	ISSUED TO COVER CHARGES ON	2,000.00
P096A03452	17	Q091713133	3/09/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	10,388.25
P096A03454	12	Q091240034	3/09/2009	GETS BUSINESS SYSTEM	RELOCATION OF DPSS/BUREAU OF	1,510.60
P096A03488	13	Q091300099	3/10/2009	INSULAR PACIFIC COMMUNICATION	ISSUE TO COVER THE COST FOR	262.50
P096A03493	08	Q090800025	3/11/2009	IDEXX DISTRIBUTION, INC.	ISSUED FOR THE REWIRING OF	600.00
P096A03510	22	Q092220013	3/11/2009	CARS PLUS, LLC	WENT200 ENTEROLET FOR 100ML	49,500.00
P096A03512	32	Q093200072	3/12/2009	PITNEY BOWES	POWER TRAIN WARRANTY	6,738.28
P096A03537	17	Q091716105	3/12/2009	PACIFIC DATA SYSTEMS	ISSUED TO COVER THE COST FOR	100.00
P096A03538	17	Q091716106	3/12/2009	PACIFIC DATA SYSTEMS	ISSUED TO COVER THE COST TO	525.87
P096A03539	09	Q090920013	3/12/2009	PHARMACISTS LETTER	INK CARTRIDGE FOR P700 PITNEY	100.00
P096A03543	17	Q091740020	3/12/2009	PITNEY BOWES	SUBSCRIPTION TO THE IDENT-A-	196.88
P096A03575	12	Q091240030	3/12/2009	PITNEY BOWES	TO COVER THE 2009 ANNUAL	115.00
P096A03576	12	Q091240035	3/12/2009	PITNEY BOWES	POSTAGE METER RENTAL FOR	200.00
P096A03609	10	Q091066016	3/13/2009	PITNEY BOWES	ISSUED TO COVER THE COST FOR	561.87
P096A03622	26	Q092610010	3/13/2009	MICRONESIA CHALLENGE REGIONAL	TO COVER COST FOR TELEPHONE	440.00
P096A03656	09	Q090930041	3/16/2009	ENVISION TECHNOLOGY PARTNERS	FEE FOR GUAM'S CONTRIBUTION	11,200.00
P096A03699	17	Q091713136	3/17/2009	DATA MANAGEMENT RESOURCES, LLC	ANNUAL MAINTENANCE SUPPORT FOR	22,000.00
P096A03702	08	Q090800034	3/18/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER FOR SERVICES	8,750.00
P096A03728	17	Q091755017	3/19/2009	CLIA LABORATORY PROGRAM	METRO ETHERNET (UPGRADE)	310,000.00
P096A03729	17	Q091712201	3/19/2009	PITNEY BOWES	ISSUED TO COVER THE REGULAR	21,077.00
P096A03783	02	Q090200059	3/23/2009	KLOPPENBURG ENT, INC	POSTAGE SUPPLIES FOR PITNEY	440.00
P096A03784	06	Q090680025	3/23/2009	KLOPPENBURG ENT, INC	FIXED ROUTE SERVICE:	306.84
P096A03785	06	Q090580026	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	399,960.00
P096A03791	17	Q091700030	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	16,560.00
P096A03796	17	Q091700032	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	378.50
P096A03797	17	Q091700033	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	378.50
P096A03799	17	Q091700035	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	368.50
P096A03800	17	Q091700034	3/23/2009	THOMPSON PUBLISHING GROUP, INC	RENEWAL SUBSCRIPTION FOR THE	368.50
P096A03802	23	Q092310048	3/24/2009	PACIFIC SUBSTANCE ABUSE AND	ISSUED TO COVER THE COST FOR	468.50
P096A03819	15	Q091520042	3/24/2009	GALAIDE GROUP	MEMBERSHIP FEES FY 2009 FOR	2,000.00
P096A03847	24	Q092430010	4/03/2009	TELEGUAM HOLDINGS, LLC	REGISTRATION FOR GUAM INDUSTRY	350.00
P096A03856	17	Q091702018	3/25/2009	ASSOCIATION OF REGULATORY	ISSUED TO COVER THE COST FOR	1,588.98
P096A03857	17	Q091702017	3/25/2009	NAT'L ASSN OF BOARDS OF	ARBO MEMBERSHIP DUES FOR THE	600.00
P096A03881	22	Q092200014	3/26/2009	INDUSTRIAL HYGIENE PROFESS.	NATIONAL ASSOCIATION OF BOARDS	250.00
P096A03888	03	Q090300007	3/26/2009	GLOBAL FOOD SERVICES, LLC	ISSUE TO COVER COST FOR 8 HOUR	300.00
P096A03891	13	Q091300097	3/26/2009	GALAIDE CORPORATION	GUAM INDUSTRY FORUM III	700.00
P096A03932	10	Q091002026	3/30/2009	GALAIDE GROUP	COST FOR SERVICES OR TROUBLE	7,000.00
P096A03934	24	Q091002027	3/30/2009	GALAIDE GROUP	ATTENDEE FOR GUAM INDUSTRY	550.00
P096A03938	10	Q092440016	4/03/2009	TELEGUAM HOLDINGS, LLC	10' X 10' BOOTH AT GUAM	350.00
P096A03956	05	Q090500018	3/31/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	624.00
P096A03974	23	Q092310041	4/01/2009	UNDERWATER WORLD GUAM	TELEPHONE SERVICES FOR	2,822.75
P096A03976	06	Q090600078	4/01/2009	TELEGUAM HOLDINGS, LLC	ADULT GIFT CARDS	815.00
P096A04010	17	Q091713445	4/03/2009	INDUSTRIAL HYGIENE PROFESS.	SERVICES TO UPGRADE GOVERNMENT	45,236.00
P096A04012	23	Q092310052	4/03/2009	COMMUNITY ANTI-DRUG COALITIONS	TUTION REGISTRATION FEE TO	1,650.00
					MEMBERSHIP DUES	500.00

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P096A04014	24	Q092421011	4/03/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,801.56
P096A04015	24	Q092400038	4/03/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	3,332.70
P096A04016	24	Q092400037	4/03/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	8,042.46
P096A04017	24	Q092400039	4/03/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	3,298.56
P096A04018	76	Q097600009	4/03/2009	TELEGUAM HOLDINGS, LLC	CENTREX SERVICES W/SERVICE	1,089.73
P096A04073	24	Q092410025	4/08/2009	GLOBAL FOOD SERVICES, LLC	REGISTRATION FEE FOR GUAM	1,050.00
P096A04092	10	Q091010015	4/09/2009	TELEGUAM HOLDINGS, LLC	BASIC PHONE INSTALLATION, NEW	676.11
P096A04098	02	Q090200061	4/09/2009	GLOBAL FOOD SERVICES, LLC	GUAM INDUSTRY FORUM III	350.00
P096A04104	06	Q090600047	4/09/2009	GLOBAL FOOD SERVICES, LLC	DM400 MAILING SYSTEM	6,695.85
P096A04111	22	Q092200015	4/09/2009	GLOBAL FOOD SERVICES, LLC	REGISTRATION FEE FOR VINCENT	525.00
P096A04112	22	Q092200015	4/09/2009	GLOBAL FOOD SERVICES, LLC	REGISTRATION FEE FOR 10	1,750.00
P096A04113	22	Q092290009	4/09/2009	GLOBAL FOOD SERVICES, LLC	REGISTRATION FEE FOR ROLAND	350.00
P096A04124	17	Q091750018	4/10/2009	INSULAR PACIFIC COMMUNICATION	3COM SINGLE SITE V5000	9,220.00
P096A04127	17	Q091730092	4/10/2009	N A S O P TREASURER	ANNUAL MEMBERSHIP FEES FOR	400.00
P096A04137	02	Q090260009	4/10/2009	TELEGUAM HOLDINGS, LLC	COVER COSTS FOR TELEPHONE	960.00
P096A04156	17	Q091723038	4/13/2009	ASPEN PUBLISHERS, INC	PUBLICATION: 2009 MEDICARE	262.90
P096A04210	02	Q090210035	4/14/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST OF	5,083.25
P096A04234	10	Q091066020	4/16/2009	YOUTH FOR YOUTH LIVE! GUAM	ISSUE TO COVER COST FOR	3,750.00
P096A04235	22	Q092200017	4/16/2009	INDUSTRIAL HYGIENE PROFESS.	ISSUE TO COVER COST FOR 8 HOUR	1,100.00
P096A04236	22	Q092200016	4/16/2009	INDUSTRIAL HYGIENE PROFESS.	ISSUE TO COVER COST FOR 8 HOUR	450.00
P096A04293	24	Q092400040	4/29/2009	CORPORATION FOR A SKILLED	ISSUED TO COVER THE COST FOR	14,999.00
P096A04317	10	Q091002026	4/22/2009	KLOPENBURG ENT, INC	ATTENDEE FOR GUAM INDUSTRY	550.00
P096A04334	06	Q090680029	4/23/2009	KLOPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	231,000.00
P096A04335	06	Q090680030	4/23/2009	KLOPENBURG ENT, INC	FIXED ROUTE SERVICE:	190,200.00
P096A04348	16	Q091623040	4/23/2009	AVIATION SERVICES LTD	CHARTER AIRCRAFT - PIPER AZTEC	5,500.00
P096A04367	17	Q091700071	4/27/2009	NORTH AMERICAN	RENEWAL-MEMBERSHIP ON NORTH	500.00
P096A04373	10	Q091066025	4/27/2009	MARIANAS CABLEVISION	BPA FOR VISUAL/AUDIO	10,000.00
P096A04552	12	Q091200103	5/08/2009	COGENT, INC.	UPGRADE TO SUPERIOR COURT	693,156.00
P096A04588	24	Q092433027	5/12/2009	HICKS, CHRISTY	PROFESSIONAL SERVICES TO	4,141.54
P096A04634	02	Q090382016	5/15/2009	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICE FOR 475-8388	2,149.38
P096A04668	23	Q092310064	5/19/2009	NATIONAL ASSN OF STATE ALCOHOL	ANNUAL MEMBERSHIP DUES	2,600.00
P096A04684	02	Q090200066	5/19/2009	GLIMPSES OF GUAM INC	RELOCATION OF PHONE LINE	98.80
P096A04685	09	Q090930046	5/19/2009	TELEGUAM HOLDINGS, LLC	RENEWAL SUBSCRIPTION MARIANAS	62.00
P096A04711	17	Q091713174	5/21/2009	GUAM HIV/AIDS NETWORK PROJECT	HIV/AIDS OUTREACH SERVICES	8,500.00
P096A04712	17	Q091713175	5/21/2009	GUAM HIV/AIDS NETWORK PROJECT	HEALTH EDUCATION/RISK REDUC-	5,250.00
P096A04714	17	Q091713176	5/21/2009	GUAM HIV/AIDS NETWORK PROJECT	CASE MANAGEMENT (NON-MEDICAL)	5,935.00
P096A04742	17	Q091713179	5/26/2009	ENVISION TECHNOLOGY PARTNERS	WEBIZ CUSTOMIZATION TO SUPPORT	3,800.00
P096A04743	15	Q091520055	5/26/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	8,000.00
P096A04749	06	Q090680032	5/26/2009	KLOPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	399,960.00
P096A04750	06	Q090680033	5/26/2009	KLOPENBURG ENT, INC	PARATRANSIT SERVICE:	16,560.00
P096A04793	04	Q090651015	5/28/2009	GOVT FINANCE OFFICERS ASSN.	CONFERENCE REGISTRATION FEE	610.00
P096A04801	24	Q092433028	5/29/2009	POINTS OF LIGHT FOUNDATION	PINS, AMERICORPS ALUMS LAPEL	819.00
P096A04820	20	Q092000077	6/01/2009	GUAM AIKIKAI	AIKIDO SUMMER CAMP	960.00
P096A04854	17	Q091726072	6/04/2009	AGANA HEIGHTS ATHLETES	TO COVER THE COST OF REGISTRA-	300.00
P096A04855	17	Q091726071	6/04/2009	UOG - ADVENTURE/SPORTS CAMP	TO COVER THE COST OF REGISTRA-	480.00
P096A04868	17	Q091726070	6/05/2009	AGANA HEIGHTS ATHLETES	TO COVER THE COST OF REGISTRA-	2,050.00
P096A04881	09	Q090921001	6/08/2009	ENVIRONMENTAL SYSTEMS	ESRI ENTERPRISE LICENSE AGREE-	317,500.00
P096A04895	09	Q090920017	6/09/2009	NATIONAL CRIMINAL JUSTICE	NATIONAL CRIMINAL JUSTICE	1,668.00
P096A04912	17	Q091712330	6/11/2009	ALTARUM INSTITUTE	ISSUED TO COVER COST TO	49,000.00
P096A04942	24	Q092440019	6/16/2009	PITNEY BOWES	ISSUED TO COVER COST OF	28.50
P096A05037	17	Q091712332	6/23/2009	ASTPHND	ANNUAL DUES FOR 2009	400.00
P096A05049	22	Q092220018	6/23/2009	PITNEY BOWES	POSTAGE BY PHONE STAMP REFILL	1,010.00

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P096A05138	17	Q091728035	6/26/2009	XEROX CORPORATION	ISSUED TO COVER THE COST OF	242.58	
P096A05204	10	Q091066043	6/30/2009	U S POSTMASTER	U.S. POSTAGE STAMPS ONLY	440.00	
P096A05211	06	Q090680033	6/30/2009	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	431,820.00	
P096A05321	24	Q092440020	7/09/2009	UNITED STATES POSTAL SERVICE	POSTAGE FOR POSTAL METER NO.	3,000.00	
P096A05336	22	Q092240069	7/09/2009	INTN'L SOLID WASTE ASSOCIATION	ISWA 2009 MEMBERSHIP RENEWAL	2,551.22	
P096A05409	25	Q092521015	7/15/2009	NATIONAL TRUST FOR HISTORIC	TO COVER THE COST FOR YEARLY	115.00	
P096A05470	17	Q091728037	7/17/2009	ECONOMIC SVCS. ADMINISTRATION	ISSUED TO COVER COST OF	620.00	
P096A05473	02	Q090210038	7/17/2009	TELEGUAM HOLDINGS, LLC	RELOCATION OF THE FOLLOWING	197.60	
P096A05558	22	Q092240071	7/20/2009	ASSN OF STATE & TER SOLID	GUAM EPA FEE ASSESSMENT FOR	2,000.00	
P096A05564	76	Q097600026	7/20/2009	NASDTEC	NASDTEC ANNUAL DUES FY 2010	4,000.00	
P096A05565	76	Q097600027	7/20/2009	TELEGUAM HOLDINGS, LLC	TELEPHONE SERVICES W/GTA FOR	695.02	
P096A05569	22	Q092200023	7/22/2009	TELEGUAM HOLDINGS, LLC	ISSUE TO COVER COST FOR	6,700.24	
P096A05628	10	Q091002037	7/24/2009	N A S C L A	NATIONAL ASSOCIATION OF STATE	475.00	
P096A05629	34	Q093400022	7/24/2009	A M E R I C A N A S S N	2008-2010 MEMBERSHIP DUES	20,000.00	
P096A05632	24	Q092433040	7/24/2009	A M E R I C A N A S S N	ISSUED TO COVER MEMBERSHIP	1,650.00	
P096A05644	06	Q090600099	7/24/2009	APIPA GUAM	TO COVER THE COST OF REGISTRA-	1,714.00	
P096A05654	24	Q092410032	7/27/2009	HOTEL NIKKO GUAM	TO COVER HOTEL VENUE COST FOR	2,925.00	
P096A05685	17	Q091723062	7/29/2009	U S POSTMASTER	FIRST CLASS PRESORT MAILING	32,000.00	
P096A05696	26	Q092600007	7/29/2009	PACIFIC DATA SYSTEMS	SHIPPING FEE FOR THE REPAIR OF	100.00	
P096A05700	06	Q0906800103	7/30/2009	KLOPPENBURG ENT, INC	FIXED ROUTE SERVICE:	209,460.00	
P096A05701	06	Q090680035	7/30/2009	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	19,200.00	
P096A05702	06	Q090680036	7/30/2009	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	192,540.00	
P096A05731	11	Q091170014	7/31/2009	NATIONAL CHILD SUPPORT ENFORC.	MEMBERSHIP DUES RENEWAL TO THE	1,200.00	
P096A05829	24	Q092410033	8/05/2009	PACIFIC DAILY NEWS	ISSUED TO COVER NEWSPAPER	211.41	
P096A05862	09	Q090930074	8/06/2009	CENTER FOR WATERSHED	TO CONDUCT WORKSHOP ON IMPRO-	50,000.00	
P096A05877	06	Q090600105	8/07/2009	DATA MANAGEMENT RESOURCES, LLC	TO SUPPLEMENT P096A00574 TO	28,125.00	
P096A05884	17	Q091712379	8/07/2009	HADDOCK, ROBERT L, M D	TO COVER COST FOR EPIDEMIOLOGY	8,400.00	
P096A05939	17	Q091712377	8/11/2009	PACIFIC ISLAND HEALTH	COVER COST OF ANNUAL	20,000.00	
P096A05940	17	Q091722009	8/11/2009	U S POSTMASTER	FIRST CLASS PRESORT MAILING	4,000.00	
P096A05941	17	Q091726086	8/11/2009	JUDICIARY OF GUAM	PARTICIPANTS TO ATTEND GUAM	575.00	
P096A06026	17	Q091716168	8/13/2009	NAT'L ASSN OF COMMUNITY	ISSUED TO COVER THE COST FOR	2,615.00	
P096A06027	23	Q092310093	8/17/2009	THE CATALYST GROUP, LLC	NEEDS ASSESSMENT REPORT	12,000.00	
P096A06074	02	Q090293026	8/19/2009	XEROX CORPORATION	XEROX MACHINE MOVE(FROM DPW	360.60	
P096A06146	11	Q091170022	8/19/2009	PACIFIC DATA SYSTEMS	RIBBON CASSETTE FOR MODEL B700	100.00	
P096A06147	11	Q091170021	8/19/2009	PACIFIC DATA SYSTEMS	FITNEY BOWES POSTAGE METER	225.00	
P096A06152	20	Q092000084	8/20/2009	JUDICIARY OF GUAM	REGISTRATION FOR JUVENILE	300.00	
P096A06158	23	Q092320056	8/20/2009	JUDICIARY OF GUAM	TO COVER COSTS FOR STAFF TO	250.00	
P096A06175	15	Q091520069	8/21/2009	JUDICIARY OF GUAM	REGISTRATION FEE FOR JUVENILE	416,520.00	
P096A06243	05	Q090680037	8/26/2009	KLOPPENBURG ENT, INC	DEMAND RESPONSE SERVICE:	98.80	
P096A06248	42	Q094210085	8/26/2009	TELEGUAM HOLDINGS, LLC	RELOCATE 642-3362 FROM BLDG.	2,800.00	
P096A06264	23	Q092300133	8/27/2009	NEWS-LINE PUBLISHING, INC	TO COVER COSTS OF EMPLOYMENT	1,370.00	
P096A06377	32	Q093200121	9/05/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER THE COST FOR	1,650.00	
P096A06385	23	Q092300136	9/01/2009	YOUTH ENHANCEMENT AND SUPPORTS	ISSUED TO COVER THE COST FOR	30,000.00	
P096A06418	17	Q091725003	9/03/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST FOR	1,199.94	
P096A06422	11	Q091170025	9/03/2009	TOPPY FURNITURE AND	CHAIR, EM200, MEDIUM BLACK	1,192.00	
P096A06496	26	Q092640076	9/08/2009	TRAINING RESOURCE NETWORK	REGISTRATION FEE FOR COURSE:	508.00	
P096A06503	23	Q092310102	9/08/2009	UNDERWATER WORLD GUAM	ADULT GIFT CARDS, \$11.50	1,200.00	
P096A06504	17	Q091726090	9/09/2009	YOUTH ENHANCEMENT AND SUPPORTS	REGISTRATION FEES FOR	450.00	
P096A06528	23	Q092310103	9/09/2009	YOUTH ENHANCEMENT AND SUPPORTS	REGISTRATION FEES, 2ND ANNUAL	300.00	
P096A06546	20	Q092000094	9/10/2009	YOUTH ENHANCEMENT AND SUPPORTS	REG. FEE TO ATTEND 2ND ANNUAL	1,000.00	
P096A06626	17	Q091725001	9/15/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST TO	525.00	
P096A06637	17	Q091713308	9/15/2009	AMERICAN PROFICIENCY INSTITUTE	RENEWAL OF PROFICIENCY SURVEY		

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P096A06638	17	Q091713307	9/15/2009	COLLEGE OF AMERICAN	RENEWAL OF PROFICIENCY SURVEY	5,802.78
P096A06660	23	Q0923300137	9/16/2009	YOUTH ENHANCEMENT AND SUPPORTS	TO PROVIDE REGISTRATION FEE	1,050.00
P096A06681	24	Q092440028	9/17/2009	UNITED STATES POSTAL SERVICE	REFILL FOR POSTAGE METER NO.	2,000.00
P096A06689	24	Q092440027	9/17/2009	U S POSTMASTER	ISSUED TO COVER BUSINESS REPLY	2,213.76
P096A06711	10	Q091002041	9/18/2009	TELEGUAM HOLDINGS, LLC	RELOCATION OF (6) PHONES LINES	657.80
P096A06718	99	Q099975007	9/18/2009	TELEGUAM HOLDINGS, LLC	RELOCATION OF PHONE LINES	988.00
P096A06732	20	Q092000099	9/18/2009	LIFE WORKS GUAM	REGISTRATION FEE/SPONSORSHIP	1,000.00
P096A06769	17	Q091712417	9/19/2009	DATA MANAGEMENT RESOURCES, LLC	DOMAIN NAME REGISTRATION	45.00
P096A06800	17	Q091723073	9/20/2009	RED BOOK UPDATE	PUBLICATION: RED BOOK	99.00
P096A06804	17	Q091723074	9/20/2009	PHYSICIANS' DESK REFERENCE	PUBLICATION: PHYSICIANS DESK	77.90
P096A06814	17	Q091725009	9/20/2009	UNITED STATES POSTAL SERVICE	ISSUED TO COVER THE COST OF	17,651.00
P096A06818	13	Q091300197	9/20/2009	YOUTH ENHANCEMENT AND SUPPORTS	ISSUED TO COVER THE COST FOR	150.00
P096A06853	15	Q091520076	9/21/2009	TELEGUAM HOLDINGS, LLC	ISSUED TO COVER CHARGES ON	2,641.58
P096A06871	16	Q091622074	9/21/2009	INT'L ASSN OF FISH AND	2009 TERRITORY/FOREIGN	150.00
P096A06907	24	Q092412026	9/22/2009	PACIFIC DAILY NEWS	SUBSCRIPTION DAILY NEWSPAPER	229.62
P096A07370	13	Q091300139	9/28/2009	SUNGARD PUBLIC SECTOR INC.	ISSUE TO COVER THE COST FOR	96,244.00
P096A07456	02	Q090280193	9/30/2009	MOTOROLA USFGMD	OROTE POINT TOWER	182,740.00
P096A09766	23	Q092320005	11/20/2008	I CONNECT (AKA: I RADIO)	TO COVER COST FOR UNLIMITED	3,742.42

Grand total ==> 746 11,932,322.38

General Services Agency
 Purchase Orders
 FY 2009

Authority Code: 3113 Emergency Procurement

P/O Number	Dept	RQN #	P/O Date	Vendor name	Description	P/O Amount
P096A04954	23	Q092300071	6/17/2009	J W S REFRIG & AIR COND LTD	TO PROVIDE REPAIRS FOR THREE	109,150.00
P096A07337	17	Q091713327	9/28/2009	MOLECULAR CONST & DEVELOPMENT	INSTALL & REPLACE EXISTING	16,558.00
P096A07345	17	Q091713320	9/28/2009	I T & E CORPORATION	TO COVER COST FOR MONTHLY	2,996.25
P096A07347	17	Q091713333	9/28/2009	JMI-EDISON	INFECTIOUS WASTE BAG RED	461.50
P096A07350	17	Q091713317	9/28/2009	PAYLESS MARKETS, INC.	FOOD CERTIFICATES TO BE ISSUED	5,000.00
P096A07393	17	Q091713350	9/29/2009	J V INT'L SAFETY EQUIP CO	36" TRAFFIC CONE W/12# BASE	450.00
P096A07422	17	Q091713341	9/30/2009	MARKETING CONNECTIONS INC.	2 FL OZ. PURELL WITH ALOE	3,760.00
P096A07423	17	Q091713335	9/30/2009	HOI MING PRINTING	HINI VIS CAMERA READY, 8.5X11	38,500.00
P096A07424	17	Q091713335	9/30/2009	AMERICAN PRINTING CORPORATION	VACCINE USAGE REPORT, CAMERA	193.00
P096A07426	17	Q091713335	9/30/2009	INKS & GRAPHICS	TO LEASE VEHICLES ON A MONTH	105.00
P096A07428	17	Q091713336	9/30/2009	RENTALSPLUS, LLC DBA PAYLESS	I205 WALL CHARGER	45.50
P096A07429	17	Q091713344	9/30/2009	I CONNECT (AKA: I RADIO)	SOFTWARE GOSCAN WORKGROUP	45,173.00
P096A07453	17	Q091713331	9/30/2009	FORMTRAN, INC.	1860 3M MASK RESPIRATORY N95	.00
P096A07454	17	Q091713339	9/30/2009	M.D. WHOLESALE	.00	.00
P096A07457	17	Q091713321	9/30/2009	JMI-EDISON	.00	.00
P096A07458	17	Q091713325	9/30/2009	VERICOR, LLC	.00	.00
P096A07459	17	Q091713354	9/30/2009	GUMACELL COMMUNICATIONS	.00	.00
P096A07460	17	Q091713354	9/30/2009	I T & E CORPORATION	.00	.00
P096A07461	17	Q091713353	9/30/2009	GAS SECURITY SERVICES (GUAM) INC	.00	.00
P096A07462	17	Q091713352	9/30/2009	SECURITECH SOLUTIONS, INC.	.00	.00
P096A07463	17	Q091713342	9/30/2009	MARK'S SPORTING GOODS	.00	.00
P096A07466	17	Q091713324	9/30/2009	M.D. WHOLESALE	.00	.00
P096E00001	10	Q091050012	10/02/2008	FLEET SERVICES	TO PROVIDE PREVENTATIVE	30,000.00
P096E00002	10	Q091050030	11/07/2008	GRAPHIC CENTER, INC	TIPPING BILLING STATEMENTS	8,538.00
P096E00003	10	Q091050035	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	MASTER CYLINDER	211.29
P096E00004	10	Q091050038	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	LH REAR BALL JOINT	119.96
P096E00005	10	Q091050038	11/20/2008	ATKINS KROLL INC	WIPER BLADE	119.56
P096E00006	10	Q091050037	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	OIL FILTER	73.07
P096E00007	10	Q091050033	11/12/2008	I CONNECT (AKA: I RADIO)	UNLIMITED CELLULAR AND RADIO	2,059.88
P096E00008	10	Q091050037	11/20/2008	KING'S AUTO PARTS	INNER CV BOOT	198.33
P096E00009	10	Q091050036	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	WIPER BLADES	57.46
P096E00010	10	Q091050036	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	WIPER BLADES	61.02
P096E00011	10	Q091050040	11/20/2008	NAPA AUTO PARTS (DIV: BISNES	POWER STEERING PUMP	540.78
P096E00012	10	Q091050029	11/26/2008	GUAM ENTERPRISE & MARKETING CO	CONTRACTUAL SERVICES FOR TIRE	50,000.00
P096E00013	10	Q091050043	12/09/2008	DOCU CENTER	60 MONTHS LEASE AGREEMENT	13,302.00
P096E00014	10	Q091050095	2/12/2009	4J'S HEAVY EQUIPMENT	ISSUE TO COVER COST FOR	14,999.00
P096E00015	02	Q090280195	9/30/2009	J M C EQUIPMENT RENTAL	DUMPTRUCK 16CY CAPACITY	8,800.00
P096E00016	02	Q090280194	9/30/2009	J T ANGOCO & SONS, INC	EXCAVATOR 222HP (LEACH)	2,320.00
P096E00017	02	Q090280196	9/30/2009	TODD MAULEG PORTA TOILET	VACUUM TRUCK COMBINATION	8,400.00
P096E00018	02	Q090280197	9/30/2009	J T ANGOCO & SONS, INC	PAYLOADER 275HP 4IN1 BUCKET	10,200.00
P096E00019	02	Q090280198	9/30/2009	4J'S HEAVY EQUIPMENT	BACKHOE 4IN1 BUCKET 85HP	6,400.00

Grand total ==> 386,580.10

Display Messages

System: C1042BFD
Program : . . . : *DSPMSG
Library : . . . :
Delivery : . . . : *BREAK
Queue : . . . : GSALEONM
Library : . . . : QUSRSYS
Severity : . . . : 00
Type reply (if required), press Enter.
Job 312144/GSALEONM/IPSB220 completed normally on 11/09/09 at 11:01:08.

F3=Exit
F13=Remove all

F11=Remove a message
F16=Remove all except unanswered

F12=Cancel
F24=More keys

Bottom