GUAM PUBLIC SCHOOL SYSTEM
OFFICE OF THE SUPERINTENDENT

P.O. Box DE
Hagåtña, Guahan 96932
Telephone: (671) 300-1547/300-1536
Fax: (671) 472-5003
www.gdoe.net

Nerissa Bretania Underwood, Ph.D.
Superintendent of Education

September 29, 2010

Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

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

Doris Flores Brooks
Public Auditor
Suite 401 DNA Bldg.
238 Archbishop Flores St.
Hagåtña, GU 96910

30-10-0873

Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 10/01/10
Time
Received by

Dear Governor Camacho, Speaker Won Pat and Public Auditor Brooks:

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report
4th Quarter FY 2010 (July-September 2010)

Hafa Adai! Pursuant to Public Law 30-55, Chapter II, Section 4(a) and (c) (Textbooks and Collateral Materials), transmitted is the 4th Quarter FY 2010 Lost/Damaged Textbook Report. There were no purchase orders during this reporting period for the acquisition of textbooks; however, three (3) purchase orders (attached) relative to the Request for Proposal (RFP) for the Science/Japanese Textbook Adoptions were issued. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 475-0457.

Senseramente,

Nerissa Bretania Underwood, Ph.D.

2010 OCT 25 AM 8:53

Attachments

cc: Chairman, Committee on Education and Community Development
Chairman, Committee of Finance, Taxation and Commerce
Chairman, Guam Education Policy Board
Deputy Superintendent, Educational Support and Community Learning

2372

GUAM DEPARTMENT OF EDUCATION

Curriculum & Instructional Improvement

Curriculum & Instruction Division

Phone: 475-0512 Fax: 472-2241

4th Quarter FY 2010 Lost/Damaged Textbook Report - PUBLIC SCHOOLS

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	Reading	World Language	TOTAL Lost& Damaged TxBks	Monies Collected	Receiveables Due
Adacao ES										0		$ -
Agana Heights ES								3		3		$ 120.48
As Tumbo ES	1			1	1		1			4		$ 168.72
CL Taitano ES										0		
Carbuillido ES										0		
Chief Brodie ES								1		1	$ 28.90	
DL Perez ES										0		
FQ Sanchez ES										0		
Finegayan ES										0		
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES		16								16		$ 878.04
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES				1			1	2		4	$ 222.18	
Ordot Chalan Pago ES										0		
Talofofo ES										0		
Tamuning ES										0		
Upi ES										0		
Wettengel ES				3			3			6	$ 90.29	$ 179.01
TOTALS - ELEM	1	16	0	5	1	0	5	6	0	34	$ 341.37	$ 1,346.25
Agueda Johnston MS	14		15	4	6		8			47	$ 567.15	$ -
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS	11		2		2					15		$ 944.34
Jose LG Rios MS			2	1	1					4	$ 217.56	$ -
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS	8		8	13	17		1	5		52	$ 335.01	$ 3,110.72
TOTALS - MIDDLE	33	0	27	18	26	0	9	5	0	118	$ 1,119.72	$ 4,055.06
George Washington HS	2			2	2					6	$ 361.39	
John F. Kennedy HS										0		
Okkodo HS	41		4	3	8					56		$ 3,818.18
Simon Sanchez HS	290		16	129	15		1			451	$ 714.21	$ 23,405.38
Southern HS	12		41	31	13	1				98		$ 6,294.34
JP Torres Alternative										0		
TOTALS - HIGH	345	0	61	165	38	1	1	0	0	611	$ 1,075.60	$ 33,517.90
GDOE TOTAL	379	16	88	188	65	1	15	11	0	763	$ 2,536.69	$ 38,919.21

Prepared by: Daniel M. Camacho

PCIV, District Textbook Coordinator

Signature/Date 9/29/2010

Approved by: Evangeline Q. San Nicolas, Ed.D.

Deputy Supintendent, Curriculum & Instructional Improvement

Signature/Date:

GUAM DEPARTMENT OF EDUCATION
Curriculum & Instructional Improvement
Curriculum & Instruction Division
Phone: 475-0512 Fax: 472-2241

4th Quarter FY 2010 Lost/Damaged Textbook Report - PRIVATE SCHOOLS

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	Reading	World Language	TOTAL Lost& Damaged TxBks	Monies Collected	Receiveables Due
Academy of Our Lady										0	$ -	$ -
Asmuyao School										0	$ -	$ -
Bishop Baumgarner Memorial										0	$ -	$ -
Domincian Cath School										0	$ -	$ -
Dominican Child Develop Cntr										0	$ -	$ -
Evangelical Christian Acad										0	$ -	$ -
Fahter Duenas Memorial School										0	$ -	$ -
Guam Adventist Academy										0	$ -	$ -
Infant of Prague Nrsry & Kinder										0	$ -	$ -
Maria Artero Cath Pre-School										0	$ -	$ -
Mercy Hghts Nrsry & Kinder										0	$ -	$ -
Montessori School of Guam										0	$ -	$ -
Mount Carmel Cath School										0	$ -	$ -
Notre Dame Cath High School										0	$ -	$ -
Pacific Christian Acad										0	$ -	$ -
St Anthonly Cath School										0	$ -	$ -
St Francis Cath School										0	$ -	$ -
St John's Episcopal School										0	$ -	$ -
St Paul Christian North Campus										0	$ -	$ -
St Paul Christian School										0	$ -	$ -
St Thomas Aquinas High School										0	$ -	$ -
San Vicente Cath School										0	$ -	$ -
Santa Barbara Cath School										0	$ -	$ -
Southern Christian Acad										0	$ -	$ -
Temple Christian School										0	$ -	$ -
TOTALS - HIGH	0	0	0	0	0	0	0	0	0	0	$ -	$ -

Prepared by: Daniel M. Camacho
PCIV, District Textbook Coordinator
Signature/Date 9/29/2010

Approved by: Evangeline Q. San Nicolas, Ed.D.
Deputy Supintendent, Curriculum & Instructional Improve
Signature/Date:

Vendor: 10160 **PURCHASE ORDER** P/O #: 201[illegible]14

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

PURCHASE [illegible] MUST APPEAR [illegible] PACKAGES AND [illegible] DENT

SHIP TO:

PACIFIC MEDIA, INC.
DBA: PACIFIC DAILY NEWS
P.O. BOX DN
HAGATNA GU 96932

DEPUTY SUPERINTENDENT, C & I
P.O. BOX DE
HAGATNA GU 96932
(671) 475-0512

ATTN: EVANGELINE SAN NICOLAS EP

Fax Number: ( ) 477-0359 Fax Number: (671) 472-2241

TE: 7/13/10 REQUIRED: TIME OF DELIVERY: REQ: 000001280

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	PURCHASE ORDER ISSUED TO COVER THE COST OF ADVERTISING SPACE FOR PUBLICATION BLACK AND WHITE AND ONLINE. AD SIZE 3 COLUMN BY 6 INCH PUBLICATION FOR 2 DAYS AT $517.75/DAY			
	FIRST PUBLICATION DATE: FRIDAY, JULY 16, 2010 SECOND PUBLICATION DATE TO BE DETERMINED			
	24.09.12.00.26.0230.8230 *** ARRA STEM PROGRAM ***			1,035.50
	24.09.12.00.26.0230.8226 *** ARRA ESL PROGRAM ***			1,035.50
	COMMENCEMENT SHALL BE UPON RECEIPT OF P.O. AND EXPIRING ON SEPTEMBER 30, 2010 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS FIRST.			
	NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SERVICES/SUPPLIES/MATERIALS PURCHASED UNDER THIS OPEN P.O.			
	EXPENDITURES IN EXCESS OF THE P.O. AMOUNT OR CHARGES MADE AFTER THE EXPIRATION DATE WILL NOT BE HONORED.			

(Continued)

TE: ALL INVOICES MUST BE CERTIFIED
ase prepay all shipping and mailing charges. See important
ice on reverse side.

CHASING AUTHORITY
AN C. MAFNAS ADMINISTRATOR SUPPLY MGMT.

E INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST EIVE PRIOR SCHOOL DISTRICT APPROVAL.

EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO IR SPECIFIC INVOICE.
1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL, WAY BILL, BILL OF LADING

NBA 7/19/10

INSTRUCTION TO VENDOR

1. DO NOT overship or substitute without prior Purchasing Dept. Approval.
2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGÅTÑA, GUAM 96932
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor: 10160 P/O #: [illegible]014

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

SHIP TO:

PACIFIC MEDIA, INC. DEPUTY SUPERINTENDENT, C & I

(Continued)

DATE: REQUIRED: TIME OF DELIVERY: REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
			TOTAL	2,071.0
				**********

DOEPR 3.11.3 COMPETITION FOR SMALL
PURCHASES OF SUPPLIES OR SERVICES
BETWEEN $500 AND $15,000.
"ALL LATE DELIVERIES AND ACCEPTANCE
SUBJECT TO LIQUIDATED DAMAGES"

NOTE: ALL INVOICES MUST BE CERTIFIED.
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PURCHASING AUTHORITY
BRIAN C. MAFNAS ADMINISTRATOR SUPPLY MGMT.

PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.
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7/19/2010

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DOE-001 10/92 BBMR FORM 19-001

WHITE - ORIGINAL / VENDOR COPY

PURCHASE ORDER

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

IMPORTANT
PURCHASE ORDER NUMBER M
APPEAR ON ALL INVOICES
PACKAGES AND CORRESPOND

SHIP TO:

DATE: REQUIRED: TIME OF DELIVERY: REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

NOTE: ALL INVOICES MUST BE CERTIFIED
Please prepay all shipping and mailing charges. See important notice on reverse side.

PURCHASING AUTHORITY

PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

TO EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL, WAY BILL, BILL OF LADING

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PURCHASE ORDER

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

IMPORTANT
PURCHASE ORDER NUMBER MU
APPEAR ON ALL INVOICES
PACKAGES AND CORRESPONDE

SHIP TO:

DATE: REQUIRED: TIME OF DELIVERY: REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

Recvd by: S. Watford 8/25/10

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DOE-001

PURCHASE ORDER

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

IMPORTANT
PURCHASE ORDER NUMBER MU
APPEAR ON ALL INVOICES
PACKAGES AND CORRESPONDE

PACIFIC MEDIA, INC.
DBA: PACIFIC DAILY NEWS
P.O. BOX DN
HAGATNA GU 96932

SHIP TO:

DEPUTY SUPERINTENDENT, C & I
P.O. BOX DE
HAGATNA GU 96932
(671) 475-0512

ATTN: PCIV DANIEL CAMACHO
Fax Number: (671) 472-2241

Fax Number: ( ) 477-0250

DATE: 3/22/10

REQUIRED:

TIME OF DELIVERY:

REQ: 000001800

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
	12.10.11.00.10.0230.0050 PUBLICATION OF DOE RFP TITLED: DEVELOP AND PROVIDE TRAINING SPECIAL- IZING IN THE EVALUATION AND SELECTION OF EDUCATIONAL TEXTBOOKS FOR ADOPTION. AD SIZE: 2X4, BLACK AND WHITE AND OPTIONAL 2 [illegible], DAY ONLY COMMENCEMENT SHALL BE UPON RECEIPT OF [illegible] AND EXPIRING SEPTEMBER 30, 2010 OR UPON EXHAUSTION OF FUNDS WHICHEVER OCCURS NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SUPPLIES/MATERIALS/SERVICES PURCHASED UNDER THIS OPEN PURCHASE. EXPENDITURES IN EXCESS OF THE P.O. AMOUNT OR CHARGES MADE AFTER THE EXPIRATION DATE WILL NOT BE HONORED. TOTAL DOEPR 1.11.5 SMALL PURCHASE OF $5,000.00 OR LESS *ALL LATE DELIVERIES AND ACCEPTANCE			

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PURCHASING AUTHORITY
BRIAN C. MAFNAS, ADMINISTRATOR, SUPPLY MGMT.

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PURCHASE ORDER

IMPORTANT
PURCHASE ORDER NUMBER M
APPEAR ON ALL INVOICES
PACKAGES AND CORRESPOND

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGÅTÑA, GUAM 96932

PACIFIC MEDIA, INC.

SHIP TO: DEPUTY SUPERINTENDENT, S & F

(Continued)

DATE: REQUIRED: TIME OF DELIVERY: REQ:

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL

SUBJECT TO LIQUIDATED DAMAGES"

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