

# DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

www.gdoe.net 500 Mariner Avenue Barrigada, Guam 96913 Telephone: (671) 300-1547/1536•Fax: (671)472-5001 Email: jonfernandez@gdoe.net



32-14-1791

JON J. P. FERNANDEZ Superintendent of Education

June 30, 2014

The Honorable Eddie B. Calvo Governor of Guam P.O. Box 2950 Hagåtña, GU 96932

The Honorable Judith T. Won Pat, Ed. D. Speaker, 32<sup>nd</sup> Guam Legislature 155 Hesler Place Hagåtña, GU 96910

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

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

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report 3<sup>rd</sup> Quarter FY 2014 (April - June 2014)

**Buenas yah Hafa Adai!** Pursuant to Public Law 32-068, Chapter III (Miscellaneous Appropriations), Section 6(c) (Textbooks and Collateral Materials), transmitted is the 3<sup>rd</sup> Quarter FY2014 Lost/Damaged Textbook Report. There were two (2) purchase orders issued during the reporting period. The report will be available for view on the GDOE's website at <a href="https://www.gdoe.net">www.gdoe.net</a>.

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

Senseramente,

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Attachments 3Qtr FY14 Report Purchase Orders

cc: Chair

Chairman, Committee of Finance, Taxation and Commerce

Chairman, Guam Education Board

Deputy Superintendent, Educational Support and Community Learning

Deputy Superintendent, Finance & Administrative Services

#### Curriculum & Instructional Improvement Curriculum & Instruction Division Phone: 300-1247 3rd Quarter FY 2014 Lost/Damaged Textbook Report - PUBLIC SCHOOLS Social World School Monies Collecte Receiveables Due Studies Family Language Damage Arts Adacao ES 0 Agana Heights ES 1 1 52.00 As Tumbo ES 1 2 1 23.65 274.85 CL Taitano ES 3 1 1 1 1 7 31.10 \$ 263.00 Carbuillido ES 1 1 \$ 54.21 Chief Brodie ES 5 3 13 4 2 27 \$ 362.22 529.53 DL Perez ES 0 Finegayan ES 2 2 1 14 \$ 37.73 \$ 780.39 HB Price 2 3 1 3 4 13 \$ 696,12 HS Truman ES 1 5.99 Inaraian ES 0 JM Guerrero ES 0 JQ San Miguel ES 5 5 5 6 1 22 1,242.57 LB Johnson ES 0 .iguan ES 0 MA Ulloa ES 0 MU Lujan ES 0 Machananao ES 0 MA Sablan ES 2 8 6 12 28 1,334.57 Merizo ES 0 PC Lujan ES 0 Ordot Chalan Pago ES 5 4 5 5 19 1,012.36 Talofofo ES 0 Tamuning ES 1 1 3 138.30 43,95 Upi ES 0 Wettengel ES 1 72.15 TOTAL - ELEM 15 3 48 12 28 0 30 8 0 144 725,35 6,229.34 \$ Agueda Johnston MS 16 21 2 34 74 4,798.60 1 As Tumbo MS 1 17 9 28 269.65 780.04 FB Leon Guerrero MS 5 18 1 9 12 33 78 253.89 1,692.76 lnarajan MS 0 Jose LG Rios MS 7 7 203.84 .P Untalan MS 1 14 1 16 \$ 235.15 Oceanview MS 0 VSA Benavente MS 60.64 TOTAL - MIDDLE 30 21 6 53 9 31 13 43 0 206 \$ 584.18 \$ 7,710.39 George Washington HS 4 6 1 1 12 868.94 John F. Kennedy HS 0 Okkodo HS 4 3 2 10 836.86 Simon Sanchez HS 12 3 2 1 2 20 1,533.49 107 Southern HS 2 17 126 8,546.44 JP Torres Alternative O TOTAL - HIGH 168 2,402.43 9,383.30 5 GDOE TOTAL 45 24 54 65 37 31 43 51 0 518 3,711.96 23,323.03 \$ Guahan Charter 0 **PUBLIC - TOTAL** 45 54 65 37 518 43 51 0 3,711.96 5 23,323.03 Approved by: 05EPH M. SANCHEZ Deputy Supering needs, Curriculum & Instructional Improvement Prepared by: DANIEL M. CAMACHO PCIV. District Textbook Coordinator ignatur<del>e</del>/Date ignature/Dat 1.1-14

DEPARTMENT OF EDUCATION

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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014

Page 1

of 6

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order #

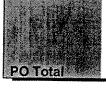
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Delivery must be made within doors of specified destination.

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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014

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IMPORTANT
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Purchase Order #

20141076-00

Delivery must be made within doors of specified destination.

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PO Total \$14,941.22



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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014

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of 6

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES PACKAGES AND CORRESPONDENT.

Purchase
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20141076-00

Delivery must be made within doors of specified destination.

HOUGHTON MIFFLIN HARCOURT INTERNATIONAL CUSTOMER SERVICE 1900 S. BATAVIA AVENUE GENEVA IL 60134-3399 OTTO

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PO Total

\$14,941.22



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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014

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of 6

IMPORTANT M.P.
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order # 20141076-00

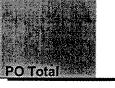
Delivery must be made within doors of specified destination.



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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014 Page 5 of 6

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order #

20141076-00

Delivery must be made within doors of specified destination.

See Shipping Information Below

HOUGHTON MIFFLIN HARCOURT INTERNATIONAL CUSTOMER SERVICE 1900 S. BATAVIA AVENUE GENEVA IL 60134-3399

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PO Total \$14,941.22



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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014 Page 6 of 6

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
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Purchase Order # 20141076-00

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HOUGHTON MIFFLIN HARCOURT INTERNATIONAL CUSTOMER SERVICE 1900 S. BATAVIA AVENUE GENEVA IL 60134-3399

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#### Guam Department of Education

# THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1. Acknowledgement of this Purchase Order (the "PO") must be transmitted to Guam Department of Education (GDOE) either by fax or by return e-mail, advising of the shipping date.
- 2. No variation in any of the terms and conditions, deliveries, prices, quality or specification, of this PO, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
- Packing list must accompany each shipment, showing our PO number, description and part/serial number for each item.
- 4. Shipments must be identified as "PARTIAL" or "COMPLETE". On POs that cannot be shipped "COMPLETE" within 10 days, GDOE will need written notification as to the shipping date. If shipper is unable or refuses to deliver within the terms, GDOE may terminate this PO in whole or in part.
- 5. Materials are subject to inspection and approval within reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
- 6. In connection to any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of mailing the check.
- Over shipments, unless written authorization is given, will not be accepted and will be the responsibility of the seller to retrieve.
- 8. This PO, if issued in connection with a bid award and/or contract, shall be governed by the Terms and Conditions of the specified award and/or contract if in conflict with these Terms and Conditions.
- 9. All invoices should be itemized in accordance with the numerical sequence of our PO listing.
- 10. Schedule for delivery: Successful bidder shall notify the GDOE's warehouse at (671) 475-0634/5 and the alternate delivery location at least twenty-four (24) hours before delivery of any item under this PO.



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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014

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IMPORTANT
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Purchase Order #

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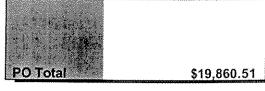
Delivery must be made within doors of specified destination.

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36	GLENCOE ISBN10: 00 Ship 1	07879411 <b>0</b> (	OPHY isbn13	SCIENCE SUI 97800787410	PER DVD, 74. <b>\$69.99</b>	1.0	EACH	\$93.320 Discount	\$69.99 \$23.33		
	DM C. CENT PITI G	AMACHO / S RAL RECEIN SU 96915	ING W	N'S 'AREHOUSE, RT x: 671 477-3242	<sup>-</sup> 1 162 N. MARIN	E CORPS DRI	/Ε,				
	BOARD-AE PUBLISHE	R IS REQ T	25/2012 O PRE	SCIENCE 2. 100% PP RE EPARE AND SU WITHIN SIXTY PO. SHOULD T	JBMIT A	1.0	Each	\$1,863.270	\$1,863.27		
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BUSINESS OFFICE DEPARTMENT OF EDUCATION GOVERNMENT OF GUAM P.O BOX DE HAGATÑA, GUAM 96932 Fiscal Year 2014 Page 9 of 9

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order #

20141075-00

Delivery must be made within doors of specified destination.

GLENCOE/MCGRAW-HILL PACIFIC REGION REP. (NORMA TABAYOYONG) 153 LADA AVE DEDEDO GU 96929 SH-P

See Shipping Information Below

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671-637-5828	888-584-9342	20142580	L	Shipping Information Below	
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PITI GU 96915 Phone: 671 475:  DOE-01 DOEPR 3.1 OF SOLE SOURCE ACCEPTANCE ARE DAMAGES".  ///////////////////////////////////	EIVING WAREHOUSE, 0634 Fax: 671 477-32 2.2 CONDITION FOI "ALL LATE DELIVER SUBJECT TO LIQU (/////// 33038805 (/////////	R USE RIES AND			

Total Ext. Price Total Discount PO Total

\$25,859.59 \$5,999.08 **\$19,8**60.**51** 

#### **Guam Department of Education**

# THIS PURCHASE ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

- 1. Acknowledgement of this Purchase Order (the "PO") must be transmitted to Guam Department of Education (GDOE) either by fax or by return e-mail, advising of the shipping date.
- 2. No variation in any of the terms and conditions, deliveries, prices, quality or specification, of this PO, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
- Packing list must accompany each shipment, showing our PO number, description and part/serial number for each item.
- 4. Shipments must be identified as "PARTIAL" or "COMPLETE". On POs that cannot be shipped "COMPLETE" within 10 days, GDOE will need written notification as to the shipping date. If shipper is unable or refuses to deliver within the terms, GDOE may terminate this PO in whole or in part.
- Materials are subject to inspection and approval within reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
- 6. In connection to any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of mailing the check.
- Over shipments, unless written authorization is given, will not be accepted and will be the responsibility of the seller to retrieve.
- 8. This PO, if issued in connection with a bid award and/or contract, shall be governed by the Terms and Conditions of the specified award and/or contract if in conflict with these Terms and Conditions.
- 9. All invoices should be itemized in accordance with the numerical sequence of our PO listing.
- Schedule for delivery: Successful bidder shall notify the GDOE's warehouse at (671) 475-0634/5 and the alternate delivery location at least twenty-four (24) hours before delivery of any item under this PO.