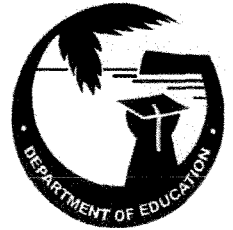




**DEPARTMENT OF EDUCATION  
OFFICE OF THE SUPERINTENDENT**



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

**JON J. P. FERNANDEZ**  
Superintendent of Education

June 29, 2016

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

Honorable Judith T. Won Pat, Ed. D.  
Speaker, 33<sup>rd</sup> Guam Legislature  
155 Hesler Place  
Hagåtña, GU 96910

93-10-1742  
Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 07-01-16  
Time: 12:25 pm  
Received By: [Signature]

Dear Governor Calvo and Honorable Speaker Won Pat:

SUBJECT: Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report  
3<sup>rd</sup> Quarter FY 2016 (April – June 2016)

***Buenas yan Hafa Adail*** Pursuant to Public Law 36-66, Chapter II, Section 6(c) - (Textbooks and Collateral Materials), transmitted is the 3<sup>rd</sup> Quarter FY 2016 Lost/Damaged Textbook Report. There were three (3) purchase orders issued during the reporting period. Several requisitions are in process and should be converted to purchase orders shortly, details of which will be included in the next reporting period. The report will be available for view on the GDOE's website at [www.gdoe.net](http://www.gdoe.net).

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

Senseramente,

[Signature]  
Jon J.P. Fernandez

Attachment  
3<sup>rd</sup> Qtr FY16 Report

cc: Chairman, Committee of Finance, Taxation and Commerce  
Chairwoman, Guam Education Board  
Deputy Superintendent, Curriculum and Instructional Improvement  
Deputy Superintendent, Educational Support and Community Learning  
Deputy Superintendent, Finance & Administrative Services  
Deputy Superintendent, Assessment & Accountability

2016 JUN 29 PM 9:18

DEPARTMENT OF EDUCATION  
Curriculum & Instructional Improvement  
Curriculum & Instruction Division  
Phone: 300-1636

**3rd Quarter FY 2016 Lost/Damaged Textbook Report - PUBLIC SCHOOLS**

School	Math	Fine / Practical Arts	Language Art	Science	Social Studies	Business	Health/ Consumer Family Sciences	Read	World Language	TOTAL Lost& Damaged TxBks	Monies Collected	Receiveables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES	2	1	1	1	9		6			20		\$ 1,206.43
CL Taitano ES										0		
Carbuillido ES												
Chief Brodie ES			7	5				6		18	\$ 233.10	\$ 558.52
DL Perez ES								1		1		\$ 77.00
Finegayan ES							1			1		\$ 43.45
HB Price	1		1	2			1	2		7		\$ 322.54
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES										0		
JQ San Miguel ES				1			1	1		3		\$ 140.53
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES										0		
MA Sablan ES										0		
Merizo ES							1			1		\$ 50.55
PC Lujan ES										0		
Ordot Chalan Pago ES	4		2	1	1		1			9		\$ 570.65
Talofoto ES										0		
Tamuning ES			6	2	2		1	2		13	\$ 296.90	\$ 316.95
Upti ES			1		1					2		\$ 99.40
Wettengel ES										0		
<b>TOTAL - ELEM</b>	<b>7</b>	<b>1</b>	<b>18</b>	<b>12</b>	<b>13</b>	<b>0</b>	<b>12</b>	<b>12</b>	<b>0</b>	<b>75</b>	<b>\$ 530.00</b>	<b>\$ 3,386.02</b>
Agueda Johnston MS										0		
As Tumbo MS	2				6					8	\$ 56.56	\$ 228.56
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS							1			1		\$ 46.41
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS										0		
<b>TOTAL - MIDDLE</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>\$ 56.56</b>	<b>\$ 274.97</b>
George Washington HS	1				4					5	\$ 386.68	
John F. Kennedy HS										0		
Okkodo HS	3	29	3							35	\$ 160.00	\$ 2,397.63
Simon Sanchez HS	9	1		1	1		1			13	\$ 943.03	
Southern HS				1						1	\$ 63.00	
JP Torres Alternative										0		
<b>TOTAL - HIGH</b>										<b>54</b>	<b>\$ 1,552.71</b>	<b>\$ 2,397.63</b>
<b>GDDE TOTAL</b>	<b>9</b>	<b>1</b>	<b>18</b>	<b>12</b>	<b>19</b>	<b>0</b>	<b>13</b>	<b>12</b>	<b>0</b>	<b>138</b>	<b>\$ 2,139.27</b>	<b>\$ 6,058.62</b>

Prepared by: Philip A. Toves

Approved by: JOSEPH M. SANCHEZ

PCIV, District Textbook Coordinator

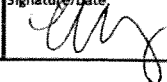
Deputy Superintendent, Curriculum & Instructional Improvement

Signature/Date:

Signature/Date:



6/29/16



6/29/16



# Purchase Order

Fiscal Year 2016 Page 1 of 2

BILL TO

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
500 Mariner Avenue  
Barrigada, Guam 96913-1608

**IMPORTANT**  
 PURCHASE ORDER NUMBER MUST APPEAR ON ALL  
 INVOICES, PACKAGES, AND CORRESPONDENT  
 Purchase Order # **20160480-00**

Delivery must be made within  
doors of specified destination.

VENDOR

MID-CONTINENT RESEARCH FOR EDUCATION AND LEARNING  
4601 DTC BOULEVARD, STE 500  
DENVER CO 80237-2596

SHIP TO

CENTRAL RECEIVING WAREHOUSE  
RT 1 162 N. MARINE CORPS DRIVE  
PITI GU 96915

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
303-632-5550		303-337-3005		20160091			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
01/26/2016	80163				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	RFP 023-2015 (TPF REQ 20160037)						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	INSTRUCING 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, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913						
1	1487657 KIT FOSS MOTION + MATTER NEXT GEN 120.20.000.025012.16.1000.10.00500			30.0	EACH	\$1,074.000	\$32,220.00
2	1487657 KIT FOSS MOTION + MATTER NEXT GEN *BONUS ITEM(S)* 120.20.000.025012.16.1000.10.00500			2.0	EACH	\$324.670	\$649.34
3	1487657 KIT FOSS MOTION + MATTER NEXT GEN *BONUS ITEM(S)* 120.20.000.025012.16.1000.10.00500			1.0	EACH	\$324.670	\$324.67
4	1495403 FOSS MOTION + MATTER NEXT GEN REFILL KIT *BONUS ITEM(S)* 120.20.000.025012.16.1000.10.00500			2.0	EACH	\$324.670	\$649.34
5	SHIPPING/HANDLING 120.20.000.025012.16.1000.10.00500			1.0	EACH	\$6,444.000	\$6,444.00
OE-11 DOEPR 3.14.6 SEALED PROPOSAL, " ALL LATE DELIVERIES AND ACCEPTANCE ARE SUBJECT TO LIQUIDATED DAMAGES". OTE TO VENDOR: Please Give At Least A ( 2-Days) Advance Notice For Delivery Of Assets. P OC: GDOE Central Receiving Warehouse (671)475-0634 E MAIL: receivingwarehouse@gdoe.net OTE TO VENDOR: Please Give At Least A ( 2-Days) Advance Notice For Delivery Of Assets. P OC: GDOE Central Receiving Warehouse (671)475-0634 E							

**PO Total**
**\$40,287.35**



# Purchase Order

Fiscal Year 2016 Page 2 of 2

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BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
500 Mariner Avenue  
Barrigada, Guam 96913-1608

**IMPORTANT**  
PURCHASE ORDER NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, AND CORRESPONDENT  
Purchase Order # **20160480-00**

Delivery must be made within  
doors of specified destination.

V  
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MID-CONTINENT RESEARCH FOR EDUCATION AND LEARNING  
4601 DTC BOULEVARD, STE 500  
DENVER CO 80237-2596

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CENTRAL RECEIVING WAREHOUSE  
RT 1 162 N. MARINE CORPS DRIVE  
PITI GU 96915

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
303-632-5550		303-337-3005		20160091			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
01/26/2016	80163					CURRICULUM & INSTRUCTION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	MAIL: receivingwarehouse@gdoe.net						

FINANCE COPY

**PO Total** \$40,287.35



# Purchase Order

Fiscal Year 2016 Page 1 of 1

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

Purchase Order # **20161303-00**

**BILL TO**

BUSINESS OFFICE  
DEPARTMENT OF EDUCATION  
GOVERNMENT OF GUAM  
500 Mariner Avenue  
Barrigada, Guam 96913-1608

Delivery must be made within  
doors of specified destination.

**VENDOR**

DATA RECOGNITION CORPORATION  
13490 BASS LAKE ROAD  
MAPLE GROVE MN 55311

**SHIP TO**

CENTRAL RECEIVING WAREHOUSE  
RT 1 162 N. MARINE CORPS DRIVE  
PITI GU 96915

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
800-538-9547		800-282-0266		20161295		Phil Toves/Jeanette Taitano	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/12/2016	80450				CURRICULUM & INSTRUCTION		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	PUBLICATIONS, AUDIOVISUAL MATE						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	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, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913						
1	SALES ORDER NO 39729794 ACCT#3977127 PAYMENT MUST ACCOMPANY PURCHASE ORDER Gr K-1 LAS Links Placement Bk C6541500 25/Pkg			40.0	EACH	\$80.600	\$3,224.00
2	Gr 2-3 LAS Links Placement Bk, C6541600 25/Pkg			40.0	EACH	\$80.600	\$3,224.00
3	Gr 4-5 LAS Links Placement Bk C6541700			45.0	EACH	\$80.600	\$3,627.00
4	Gr 4-5 Stu Ans Bk C6537700 25/Pkg			20.0	EACH	\$69.250	\$1,385.00
5	Shipping and Handling			1.0	EACH	\$2,062.800	\$2,062.80
	OW IS OUR SERVICE? VISIT OUR WEBSITE AT WWW.W.GDOE.NET/PROCUREMENT TO FILL OUT OUR VENDOR SATISFACTION SURVEY						
	***** GL SUMMARY *****						
	120.20.000.025001, 17.1000.10.00500						13,522.80

**PO Total** **\$13,522.80**



FIDUCIARY DUTY. I ask each Commissioner to recommit to his or her fiduciary duty to the beneficiaries of the Land Trust. Take time to investigate other less harmful ideas, to hear from other experts, to negotiate directly on behalf of beneficiaries with others agencies, and not let the needs or desires of other parties or even the government of Guam drive your decisions. You are trustees, with a primary duty of loyalty to the Trust. A fiduciary duty is the strictest duty of care recognized by the US legal system. The Director of Land Management can be of great help and service to you in your role as trustees but is not a trustee and not obligated to the beneficiaries of the trust like you are. Neither is GEDA. The Director of Land Management represents the Governor and the government of Guam in its quest for land for other purposes, for industry for other purposes, and the coveted ability to dedicate Guam's resources elsewhere. The CLTC statute was clear from the start that the Governor and the Director of Land Management, who have potentially conflicting views for the use of land on Guam, were not to have any power in the CLTC.<sup>5</sup>

I have no doubt that we can do better with the trust if we listen more to the beneficiaries, to those who have waited since 1995 and the new generation that has yet to apply, to those who have already paid for surveying and infrastructure on their own, and listen less to those who would use Trust assets for special interest and mere profit.

As Commissioners, you have the distinct honor to protect the Trust assets and more importantly, to protect Chamorro Homelands and the connection of people to the land. I imagine it is difficult and sometimes feels impossible. Do not be afraid, be open, be resourceful and diligent, and be aggressive if necessary. Call on all the people around you for help if you need support. You hold the fate of future generations in your hands. Your decisions will impact whether Chamorros remain the majority of the homeless on Guam, how long our island can survive global warming, and if our resources will support our self-determination. You have my respect and support, but not for this proposal to declare 600 acres unnecessary for residential or agricultural lease.

Si Yu'us Ma'áse'.



Therese M. Terlaje

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<sup>5</sup> 21 GCA § 75106. Other Officers Not to Control Chamorro Homelands, Exception. The powers and duties of the Governor and the department with respect to lands of the territory shall not extend to lands having the status of Chamorro homelands except as specifically provided for in this Chapter.