



OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910
Phone: (671) 475-0390 / FAX: (671) 472-7951

January 2, 2024

Honorable Therese M. Terlaje
Speaker, 37th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

Ref: Public Law 34-35 Relative to Small Purchases

Hafa Adai Speaker Terlaje,

In compliance with Public Law 34-35, the Office of Public Accountability submits the following report:

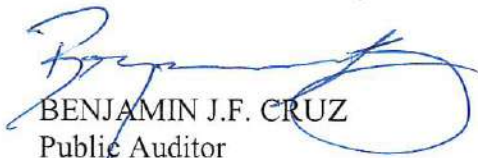
For the Month of: **DECEMBER 2023**

SUPPLIES AND SERVICES EXCEEDING \$15,000			
Date	Vendor	Type	Amount
	<i>None</i>		

CONSTRUCTION EXCEEDING \$50,000			
Date	Vendor	Type	Amount
	<i>None</i>		

Should you have any questions or concerns, please contact Administrative Services Officer Marisol Andrade at (671) 475-0390 extension 206 or via email at mandrade@guamopa.com.

Senseramente,


BENJAMIN J.F. CRUZ
Public Auditor

cc: File

From: committeeonrules@guamlegislature.org
Sent: Friday, January 5, 2024 8:22 AM
To: clerks@guamlegislature.org
Cc: 'Speaker Therese M. Terlaje'
Subject: Messages & Communications Doc. No. 37GL-24-1393 through 1395.
Attachments: 010424 COMM Doc. No. 37GL-24-1393.pdf; 010424 COMM Doc. No. 37GL-24-1394.pdf; 010424 COMM Doc. No. 37GL-24-1395.pdf

Håfa Adai Clerk's Office,

Please see attached, **Messages & Communications Doc. No. 37GL-24-1393 through 1395** for processing:

37GL-24-1393	Department of Public Works	FY2022 Citizen Centric Report* Citizen Centric Report FY2022*
37GL-24-1394	Office of Public Accountability - Guam	FY2024 1st Quarter Staffing Pattern, Travel Expense, and Small Purchases - December 2023 Reports* FY2024 1st Quarter Staffing Pattern Report, Travel Expense Report, and Small Purchases for December 2023*
37GL-24-1395	Department of Public Health and Social Services	DPHSS December 2023 Variance Report* December 2023 Variance Report received from GDOE Public Schools from December 1, 2023, to December 31, 2023

Kindly reply to this email.



si Yu'os ma'åse',
Beatrice Cruz
Committee on Rules Assistant
COMMITTEE ON RULES
Senator Chris Barnett, Chairperson
I Mina'trentai Siette Na Liheslaturan Guåhan
37th Guam Legislature

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received this in error, please contact the sender at committeeonrules@guamlegislature.org and immediately delete this email and any attachments.

(RESCIND & REPLACE) Messages and Communications for 37GL-24-1394

2 messages

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Thu, Jan 4, 2024 at 3:58 PM

To: 37th Committee On Rules <committeeonrules@guamlegislature.org>, Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 37GL-24-1394*

37GL-24-1394	Office of Public Accountability	FY2024 1st Quarter Staffing Pattern, Travel Expense, and Small Purchases - December 2023 Reports*
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*Si Yu'os Ma'åse',***Marie Cruz**
Community Relations Liaison

Office of Speaker Therese M. Terlaje
Committee on Health, Land, Justice, and Culture
I Mina'trentai Siette na Liheslaturan Guåhan 37th Guam Legislature
Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910
(671) 472-3586
senatorterlajeguam@gmail.com
www.senatorterlaje.com

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----- Forwarded message -----

From: **Marisol Andrade** <mandrade@guamopa.com>
Date: Wed, Jan 3, 2024 at 12:57 PM
Subject: RE: Submission of OPA Reports
To: Speaker's Office <speaker@guamlegislature.org>

Hafa adai Speaker Terlaje,

Transmitted herewith are the following reports:

- 1) FY2024 1st Quarter Staffing Pattern
- 2) FY2024 1st Quarter Travel Expense
- 3) FY2024 Small Purchases - December 2023

These reports can also be found on the OPA website at www.opaguam.org.

Should you have any questions, please do not hesitate to contact us. Thank you and have a great day!

Warm Regards,







Marisol M. Andrade, CGFM
Administrative Services Officer

Office of Public Accountability
+1 671 475 0390 (ext. 206)
mandrade@guamopa.com
<https://www.opaguam.org/>



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4 attachments

-  **FY2024 1st Qtr Staffing Pattern Report.pdf**
631K
-  **FY2024 1st Qtr Travel Expense Report.pdf**
131K
-  **FY2024 Small Purchases - December 2023.pdf**
171K
-  **37GL-24-1394.pdf**
259K

committeeonrules@guamlegislature.org <committeeonrules@guamlegislature.org>

Thu, Jan 4, 2024 at 4:02 PM

To: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai!

Received and thank you.

*si Yu'os ma'åse',*

Beatrice Cruz

Committee on Rules Assistant

COMMITTEE ON RULES

Senator Chris Barnett, Chairperson

I Mina'trentai Siette Na Liheslaturan Guåhan

37th Guam Legislature

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97K

RE: Submission of OPA Reports

Marisol Andrade <mandrade@guamopa.com>
To: Speaker's Office <speaker@guamlegislature.org>

Wed, Jan 3, 2024 at 12:57 PM

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DOC NO. 37GL-24-1394
OFFICE OF THE SPEAKER
Therese M. Terlaje
Date: 1/03/2024
Time: 12:57 PM
Received: *Mcruz*

These reports can also be found on the OPA website at www.opaguam.org.

Should you have any questions, please do not hesitate to contact us. Thank you and have a great day!

Warm Regards,






Marisol M. Andrade, CGFM
Administrative Services Officer

Office of Public Accountability
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mandrade@guamopa.com
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3 attachments

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