



## OFFICE OF PUBLIC ACCOUNTABILITY

Suite 401 DNA Building, 238 Archbishop Flores St., Hagåtña, Guam 96910  
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July 18, 2024

Honorable Therese M. Terlaje  
Speaker, 37<sup>th</sup> 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: **MAY 2024**

SUPPLIES AND SERVICES EXCEEDING \$25,000			
Date	Vendor	Type	Amount
	None		

CONSTRUCTION EXCEEDING \$100,000			
Date	Vendor	Type	Amount
	None		

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](mailto:mandrade@guamopa.com).

*Senseramente,*

  
BENJAMIN J.F. CRUZ  
Public Auditor

cc: File



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

**RE: FY2024 Reporting Requirements**

**Marisol Andrade** <mandrade@guamopa.com>  
To: Speaker's Office <speaker@guamlegislature.org>  
Cc: Vincent Duenas <vduenas@guamopa.com>

Thu, Jul 18, 2024 at 1:53 PM

Hafa adai Speaker Terlaje,


The Office of Public Accountability submits the following reports:

- 1) FY2024 3rd Quarter Staffing Pattern
- 2) FY2024 3rd Quarter Travel Expenditure Report
- 3) FY2024 Small Purchases Report - May2024
- 4) FY2024 Small Purchases Report - June 2024

Kindly acknowledge receipt of this email with the attachments,

Should you have any questions, please do not hesitate to contact us.

*Warm Regards,*

Doc Type: 37GL-24-2369  
**OFFICE OF THE SPEAKER**  
**THERESE M. TERLAJE**  
 Jul 18, 2024  
 Time: 1:53 PM  
 Received: 







**Marisol M. Andrade, CGFM**  
*Administrative Services Officer*

**Office of Public Accountability**  
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**4 attachments**

-  **FY2024 3rd Qtr Staffing Pattern Report.pdf**  
407K
-  **FY2024 3rd Qtr Travel Expenditure.pdf**  
135K
-  **FY2024 Small Purchases - May2024.pdf**  
258K
-  **FY2024 Small Purchases - Jun2024.pdf**  
258K