



OFFICE OF PUBLIC ACCOUNTABILITY

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

July 18, 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: **JUNE 2024**

SUPPLIES AND SERVICES EXCEEDING \$25,000			
Date	Vendor	Type	Amount
	<i>None</i>		

CONSTRUCTION EXCEEDING \$100,000			
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



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

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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