ALTHBUTC ACCOUNTY

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	
	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.

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.

Doc Type: 37GL-24-2369 OFFICE OF THE SPEAKER THERESE M. TERLAJE Jul 18, 2024

Time: 1:53 PM

Received:

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/

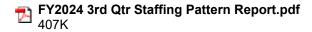






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4 attachments



FY2024 3rd Qtr Travel Expenditure.pdf 135K

FY2024 Small Purchases - May2024.pdf

FY2024 Small Purchases - Jun2024.pdf 258K