

**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, 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	Туре	Amount	
	None			

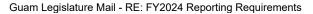
CONSTRUCTION EXCEEDING \$100,000				
Date	Vendor	Туре	Amount	
	None			

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

Senseramente,

BÉNJAMIN 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>

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:

Thu, Jul 18, 2024 at 1:53 PM

Warm Regards,



Marisol M. Andrade, CGFM Administrative Services Officer

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