DEPARTMENT OF EDUCATION
OFFICE OF THE SUPERINTENDENT

www.gdoe.net
501 Mariner Avenue
Barrigada, Guam 96913
Telephone: (671) 300-1547/1536•Fax: (671) 472-5001
Email: jonfernandez@gdoe.net

JON J.P. FERNANDEZ
Superintendent of Education

June 10, 2019

35GL-19-0630
Speaker Tina Rose Muña Barnes
JUN 18 2019
Time 11:22 (AM ( )PM
Received By:

2019 JUN 19 AM 11:47 KC

The Honorable Lourdes A. Leon Guerrero
Governor of Guam
P.O. Box 2950
Hagåtña, GU 96932

Honorable Tina Muña Barnes
Speaker, 35th Guam Legislature
163 Chalan Santo Papa
Hagåtña, GU 96910

SUBJECT: Fiscal Year 2019 3rd Quarter (April – June 2019)
Textbooks, E-Book Readers and Collateral Classroom Instructional Materials Report

Dear Honorable Governor Leon Guerrero and Honorable Speaker Muña Barnes:

Buenas yan Hafa Adai! Pursuant to Public Law 34-116, Chapter II, Part I, Section 7(c) (Textbooks and Collateral Materials), transmitted is the FY 2019 3rd Quarter Textbooks, E-Book Readers, and Collateral Classroom Instructional Materials Report. There were four purchase orders issued during the reporting period. The report will be available for view on the GDOE's website at www.gdoe.net.

Should you have any questions, please do not hesitate to contact me at 300-1635.

Senseramente,

Jon J.P. Fernandez

Attachment
3rd Qtr. FY19 Report

cc: Chairman, Committee of Finance, Taxation and Commerce
Chairman, Guam Education Board
Deputy Superintendent, Educational Support and Community Learning
Deputy Superintendent, Finance & Administrative Services

0630

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

3rd Quarter Fiscal Year 2019
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PUBLIC SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Adacao ES										0		
Agana Heights ES										0		
As Tumbo ES										0		
B.P. Carbuillido ES										0		
CL Taitano ES										0		
Chief Brodie ES										0		
DL Perez ES										0		
Finegayan ES										0		
HB Price										0		
HS Truman ES										0		
Inarajan ES										0		
JM Guerrero ES		5				8		1		14		$ 505.60
JQ San Miguel ES										0		
LB Johnson ES										0		
Liguan ES										0		
MA Ulloa ES										0		
MU Lujan ES										0		
Machananao ES						2				2	$ 14.50	$ 33.85
MA Sablan ES										0		
Merizo ES										0		
PC Lujan ES						1				1		
Ordot Chalan Pago ES		1			1		1	3		6		$ 79.96
Talofofo ES										0		
Tamuning ES		9		2	1					12	$ 113.93	
Upi ES						6		1		7	$ 6.77	$ 48.92
Wettengel ES										0		
SUBTOTAL - ELEM	**0**	**15**	**0**	**2**	**2**	**17**	**1**	**5**	**0**	**42**	**$ 135.20**	**$ 668.33**
Agueda Johnston MS										0		
As Tumbo MS										0		
FB Leon Guerrero MS										0		
Inarajan MS										0		
Jose LG Rios MS					14					14	$ 82.35	$ 1,025.75
LP Untalan MS										0		
Oceanview MS										0		
VSA Benavente MS					6					6		$ 114.44
SUBTOTAL - MIDDLE	**0**	**0**	**0**	**0**	**20**	**0**	**0**	**0**	**0**	**20**	**$ 82.35**	**$ 1,140.19**
George Washington HS		4								4		$ 121.39
John F. Kennedy HS					1		1	3		5	$ 282.49	
Okkodo HS										0		
Simon Sanchez HS			3		3		2	8	1	17	$ 355.75	
Southern HS										0		
Tiyan High School										0		
JP Torres Success Academy										0		
SUBTOTAL - HIGH	**0**	**4**	**3**	**0**	**4**	**0**	**3**	**11**	**1**	**26**	**$ 638.24**	**$ 121.39**
GDOE TOTAL	**0**	**19**	**3**	**2**	**26**	**17**	**4**	**16**	**1**	**88**	**$ 855.79**	**$ 1,929.91**

Prepared by:
KELLY ESCUADRA
Program Coordinator
Signature & Date: 6/10/19

Approved by:
JOSEPH L.M. SANCHEZ
Deputy Superintendent, Curriculum & Instructional Improvement
Signature & Date:

Doc. No. 35GL-19-0830

DEPARTMENT OF EDUCATION
Division of Curriculum & Instruction
Phone: 300-1386

3rd Quarter Fiscal Year 2019
Textbooks, E-Readers and Collateral Classroom Instructional Materials Report
PRIVATE SCHOOLS

School	Business	English Language Arts	Fine / Practical Arts	Health/ Consumer Family Sciences	Math	Reading	Science	Social Studies	World Lang.	TOTAL Lost& Damaged TxBks	Amount Collected	Receivables Due
Catholic Schools of Guam												
Academy of Our Lady of Guam										0		
Bishop Baumgarner Memorial										0		
Domincian Catholic School										0		
Dominican Child Develop Center										0		
Father Duenas Memorial School					3			1		4	$ 505.00	
Infant of Prague Nursery & Kinder										0		
Maria Artero Catholic Pre-School										0		
Mercy Heights Nursery & Kinder										0		
Mount Carmel Catholic School										0		
Notre Dame Catholic High School										0		
San Vicente Catholic School										0		
Santa Barbara Catholic School										0		
St Anthony Catholic School										0		
St Francis Catholic School										0		
TOTAL CATHOLIC SCHOOLS	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**1**	**0**	**4**	**$ 505.00**	**$ -**
Private/ Non-Profit Schools												
Asmuyao School										0		
Evangelical Christian Acad										0		
Guam Adventist Academy										0		
Harvest Christian Academy										0		
Montessori School of Guam										0		
Providence Int'l. Christian Acad.										0		
Southern Christian Academy										0		
St John's Episcopal School										0		
St Paul's Christian School										0		
Temple Christian Academy										0		
TOTAL PRIVATE/NON-PROFIT	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
Charter Schools												
Guahan Charter										0		
iLearn Academy Charter School										0		
TOTAL CHARTER SCHOOLS	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**
PRIVATE SCHOOL TOTALS	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**1**	**0**	**4**	**$ 505.00**	**$ -**

Prepared by:	Approved by:
KELLY ESCUADRA	**JOSEPH L.M. SANCHEZ**
Program Coordinator	**Deputy Superintendent, Curriculum & Instructional Improvement**
Signature & Date: 6/10/19	Signature & Date:

Purchase Order

Fiscal Year 2019 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order # **20190936-00**

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

JOHNDEL INTERNATIONAL, INC. DBA JMI-EDISON
125 NORTH MARINE CORPS DRIVE
TAMUNING GU 96913

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-646-6400	671-649-4835	20190291	mmcamacho@gdoe.net

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
03/29/2019	10113			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	IFB 014-2019 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	(1) Pacific Nations and Territories: The Islands of Micronesia, Melanesia, and Polynesia, Fourth Edition (Hardcover), Author: R. Ridgel, ISBN No. 9781573062466, IFB 014-2019 ***$20,700.00***	240.0	EA	$86.250	$20,700.00
2	(2) Student Atlas of Guam (Paperback), Author: D. Taborosi; D.T. Vann, ISBN No. 9781573062565, IFB 014-2019 ***$82,200.00***	3000.0	EA	$27.400	$82,200.00
	THIS PURCHASE ORDER SHALL EXPIRE 90 DAYS A FTER THE ISSUE DATE. *2GAR, Div.4, Section 3109 - Competitive S ealed Bidding* *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVAN CE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY! -HK* ******** GL SUMMARY ******** ***120.20.000.025001.19.1000.10.00500 102,900.00***				

DEPARTMENT COPY

Doc. No. 35GL-19-0630.

PO Total **$102,900.00**

Purchase Order

Fiscal Year 2019 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT.

Purchase Order # **20190949-00**

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

UNIVERSITY OF GUAM PRESS
MICRONESIAN AREA RESERACH CENT
UOG STATION
MANGILAO GU 96923
US

SHIP TO

CURRICULUM & INSTRUCTION
501B MARINER AVENUE
RM. #314
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-735-2154	671-734-7403	20190169	

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/03/2019	80467			CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	*CONSULTING SERVICES The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	GUAM AND PACIFIC REGION SOCIAL STUDIES TEXTBOOK DEVELOPMENT, TRAINING AND PUBLICATION OF THREE TEXTBOOKS FOR STUDENTS IN GRADE GROUPS K/1, 2/3 AND 4/5. THIS PURCHASE ORDER SHALL INCORPORATE ALL THE TERMS AND CONDITIONS, SPECIFICATIONS AND SCOPE OF WORK AS IN THE ORIGINAL REQUEST FOR QUOTE AND EXECUTED AGREEMENT. THIS SHALL BE EFFECTIVE UPON ITS FULL EXECUTION UNTIL SEPTEMBER 30, 2020. IT MAY THEREAFTER BE EXTENDED FOR TWO (2) ADDITIONAL TERMS OF ONE (1) YEAR. ANY EXTENSION WOULD COME AT NO ADDITIONAL COST AND FOR THE PURPOSE OF COMPLETING THE SCOPE OF WORK. ***$299,156.00*** *XECUTIVE ORDER NO. 2000-25 RELATIVE TO OBT AINING PROFESSIONAL CONSULTING, EDUCATION ADN TRAINING SERVICES BEFORE OFF-ISLAND PR OFESSIONAL CONSULTING, EDUCATION AND TRAIN ING SERVICES.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY! -KB-* ******** GL SUMMARY ******** ***120.20.000.023010.19.1000.10.00500 299,156.00***	1.0	LT	$299,156.000	$299,156.00

SAMPLE COPY

Doc. No. 35GL-19-0630.

PO Total **$299,156.00**

Purchase Order

Fiscal Year 2019 Page 1 of 1

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20190996-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

MCGRAW-HILL EDUCATION
PACIFIC REP. (NORMA TABAYOYONG)
153 LADA AVE
DEDEDO GU 96929

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
671-637-5828	888-584-9342	20190997	SIFA

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/09/2019	22144	08/09/2019		CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	PAYMENT MUST ACCOMPANY PURCHASE ORDER ISBN 9780078883583: Kelly Etal10, Applying Life Skills, Student Edition, 2010 ***$63.54***	1.0	EACH	$84.720 Discount	$63.54 $21.18
2	ISBN 9780078884610: Kelly Etal10, Applying Life Skills Student Activity Workbook, Teacher Annotated Ed., 2010 ***$29.43***	1.0	EACH	$39.240 Discount	$29.43 $9.81
3	Shipping and Handling ***$21.20***	1.0	EACH	$21.200	$21.20
	ALES ORDER NO - 49802836 *2GAR, Div.4, Section 3111(e) - Small Purch ases of $500 or Less* *VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVAN CE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.* *HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY! -HK* ******** GL SUMMARY ******** ***120.20.000.025100.19.1000.10.00500*** ***114.17***				

Total Ext. Price	$145.16
Total Discount	$30.99
PO Total	**$114.17**

Doc. No. 35GL-19-0630.

DEPARTMENT COPY

Purchase Order

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20191060-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

PEARSON EDUCATION, INC. (CURRICULUM ORDERS)
1 LAKE STREET
UPPER SADDLE RIVER NJ 07458-1813

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
763-234-3966		20190996	SIFA Textbooks

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/24/2019	22503	08/26/2019		CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	PREPAYMENT REQUIRED The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading INSTRUCTION TO VENDOR: 1. DO NOT OVERSHIP OR SUBSTITUTE WITHOUT PRIOR PURCHASING DEPT. APPROVAL. 2. SEND ALL INVOICES, CERTIFIED ORIGINAL, AND ONE (1) COPY ONLY, TO BUSINESS OFFICE, GDOE 500 MARINER AVENUE, BARRIGADA GU, 96913				
1	ISBN 978032822303-9: Spelling Grade 6, SE, Non-consumable, 2008 ***$34.97***	1.0	EACH	$34.970	$34.97
2	ISBN 978032823373-1: Spelling, Grade 6, TE, 2008 ***$84.97***	1.0	EACH	$84.970	$84.97
3	ISBN 978032822304-6: Spelling, Grade 7, SE, Non-consumable, 2008 ***$36.97***	1.0	EACH	$36.970	$36.97
4	ISBN 978032823374-8: Spelling, Grade 7, TE, 2008 ***$84.97***	1.0	EACH	$84.970	$84.97
5	ISBN 978032822305-3: Spelling, Grade 8, SE, Non-consumable, 2008 ***$36.97***	1.0	EACH	$36.970	$36.97
6	ISBN 978032823375-5: Spelling, Grade 8, TE, 2008 ***$84.97***	1.0	EACH	$84.970	$84.97
7	ISBN 978013200969-0: Prentice Hall Writing & Grammar, TE, Grade 6, 2008 ***$120.47***	1.0	EACH	$120.470	$120.47
8	ISBN 978013361690-3: Writing and Grammar Exercise Workbook, Grade 6, 2008 ***$9.47***	1.0	EACH	$9.470	$9.47
9	ISBN 978013361691-0: Writing and Grammar Exercise Workbook, Grade 7, 2008 ***$9.47***	1.0	EACH	$9.470	$9.47
10	ISBN 978013200971-3: Prentice Hall Writing & Grammar, TE, Grade 8, 2008 ***$120.47***	1.0	EACH	$120.470	$120.47
11	ISBN 978013361692-7: Writing & Grammar Exercise Workbook, Grade 8, 2008 ***$9.47***	1.0	EACH	$9.470	$9.47

PREPAYMENT COPY

Purchase Order

Fiscal Year 2019 Page 2 of 2

IMPORTANT
PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND CORRESPONDENT

Purchase Order # 20191060-00

Delivery must be made within doors of specified destination.

BILL TO

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
500 Mariner Avenue
Barrigada, Guam 96913-1608

VENDOR

PEARSON EDUCATION, INC. (CURRICULUM ORDERS)
1 LAKE STREET
UPPER SADDLE RIVER NJ 07458-1813

SHIP TO

CENTRAL RECEIVING WAREHOUSE
502 MARINER AVENUE
BARRIGADA GU 96913-1608

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
763-234-3966		20190996	SIFA Textbooks

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
04/24/2019	22503	08/26/2019		CURRICULUM & INSTRUCTION

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
12	Prentice Hall Literature, Common Core Student Workbook Grade 6, 2012 ***$14.97***	1.0	EACH	$14.970	$14.97
13	ISBN 978013363597-3: Prentice Hall, The Reader's Journey, Student Work Text, Grade 6, 2009 ***$27.97***	1.0	EACH	$27.970	$27.97
14	Shipping & Handling Charges ***$101.45***	1.0	EACH	$101.450	$101.45

VENDORS: PLEASE GIVE AT LEAST 2 DAYS ADVAN CE NOTICE OF DELIVERY OF ASSETS. CONTACT GDOE CENTRAL RECEIVING WAREHOUSE AT: (671)475-0634 OR EMAIL: juan.p.castro@gdoe.net TO PROVIDE NOTIFICATION.
THIS PURCHASE ORDER SHALL EXPIRE 120 DAYS AFTER THE ISSUE DATE.
HOW IS OUR SERVICE? VISIT OUR WEBSITE AT W WW.GDOE.NET/PROCUREMENT TO FILL OUT OUR VE NDOR SATISFACTION SURVEY!

******** GL SUMMARY ********

120.20.000.025100.19.1000.10.00500 ***777.56***

DEPARTMENT OF EDUCATION

FOR 2019 08

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
19 FY2019							
120 TEXTBOOK FUND							
023000 CONTRACTUAL	304,085	410,031	614,116	.00	.00	614,116.00	.0%
023010 CONSULTANT	.00	.00	.00	.00	393,166.00	-393,166.00	100.0%
023034 SUBSCRIPTION FEE	.00	.00	.00	.00	113,305.00	-113,305.00	100.0%
025001 BOOKS & INSTRUCTIONAL& EDUC	.00	.00	.00	.00	204,670.84	-204,670.84	100.0%
025100 TEXTBOOKS	1,500,000	-614,116	885,884	616,708.82	8,783.06	360,395.13	59.6%
TOTAL TEXTBOOK FUND	1,704,085	-204,085	1,500,000	616,708.82	634,117.12	249,177.86	83.4%
TOTAL FY2019	1,704,085	-204,085	1,500,000	616,708.82	634,117.12	249,177.86	83.4%
GRAND TOTAL	1,704,085	-204,085	1,500,000	616,708.82	634,117.12	249,177.86	83.4%

** END OF REPORT - Generated by HELEN C. LEGASPI **