OFFICE OF PUBLIC ACCOUNTABILITY



Suite 401 DNA Building, 238 Archbishop Flores Street, Hagatna, Guam 96910 Tel (671) 475-0390 · Fax (671) 472-7951 · Hotline: 47AUDIT (472-8348) www.opaguam.org

March 4, 2020

Honorable Tina Muña Barnes Speaker, 35th Guam Legislature Guam Congress Building 163 Chalan Santo Papa Hagatna, Guam 96910 Speaker Tina Rose Muña Barnes

MAR 0 5 2020

Time 3:05 ()AM ()FM Received By: 9

SUBJECT: Public Law 34-35 Relative to Small Purchases

Hafa Adai Speaker Barnes:

In compliance with Public Law 34-35, the Office of Public Accountability submits the following report:

For the Month of: NOVEMBER 2019

| | SUPPLIES AND SERVIC | ES EXCEEDING \$15,0 | 00 |
|------|---------------------|---------------------|--------|
| Date | Vendor | Туре | Amount |
| | None | ¥ 4 | |

| CONSTRUCTION EXCEEDING \$50,000 | | | | |
|---------------------------------|--------|------|--------|--|
| Date | Vendor | Туре | Amount | |
| | None | | | |

Should you have any questions or concerns, please contact Administrative Services Officer Marisol Andrade at 475-0390 extension 201 or via email at mandrade@guamopa.com.

Senseramente,

Public Auditor

cc: File