GUAM COMMISSION FOR EDUCATOR CERTIFICATION
Government of Guam Pursuant to Title 5 GCA, Chapter 5, §5213
2025 Quarterly Small Purchases Reporting Requirements
Period: July 1, 2025 to September 30, 2025

Vendor Name	Requisition No./Purchase Order No/Direct Payment	Description of Items	Amount	Quarterly Expense
All Star Inc. Dba Quality	PR00009129/PO0006865	Paper Shredder Machine (Qty. 1)	$ 164.75	$ 164.75
Data Mgt. Resources	PR00008757/PO0005869	Adobe Acrobat Pro 2024 3 Year License (Qty. 4)	$ 1,440.00	Vendor Declined Purchase Order
Dimension Systems, Inc.	PR00008757/PO00008757	Microsoft Office (Qty. 5)	$ 315.00	$ 315.00
Dimension Systems, Inc.	PR00008893/PO0005866	HP Color Laserjet Printer PRO (Qty. 2)	$ 1,540.00	$ 1,540.00
Graphic Center Inc.	PR00009365/PO0006867	Banner Full Color with Roll Up System (Qty. 1)	$ 230.00	Pending PO Adjust. Increase of $30.00
GSA TENDA	GSA CSI No. 2025-043	Document Protector Top Open 100/box (Qty. 5)	$ 66.40	$ 66.40
GSA TENDA	GSA CSI No. 2025-065	Folder Leg Pressboard 1/3 Mtl Grren (Qty. 4)	$ 348.64	$ 348.64
Guam Community College	PR00009740/PO0006870	Procurement Modules I Training (Michelle Santos)	$ 208.00	$ 208.00
Guam Pacific Daily News Advertising	PR00008748/PO0005865	GCEC Public Notice Meeting Advertisement (Qty. 4)	$ 560.00	$ 560.00
National Association of State Directors of Teacher Education and Certification (NASDTEC)	D257600039	FY2025 NADSTEC Membership Dues (Qty.1)	$ 4,500.00	$ 4,500.00
National Association of State Directors of Teacher Education and Certification (NASDTEC)	PR00009348/PO0005870	FY2026 NADSTEC Membership Dues (Qty.1)	$ 4,500.00	$ 4,500.00
National Office Supply	PR00009622/PO0006869	Universal Colored Paper Yellow (Qty. 16 reams)	$ 207.20	$ 207.20
Pending Vendor Award	PR00009619	APC Battery BackUp Surge Protector (Qty. 2)	$ 578.00	Pending GSA Approval
Pending Vendor Award	PR00009630	Business Cards/Posters	$ 1,645.68	Pending GSA Approval
Sanford Technology Group LLC	PR00008894/PO0005867	HP Replacement Color Toner (Qty. 8)	$ 802.00	$ 802.00
Standard Office Supplies	PR00009133/PO0006866	Label Maker (Qty. 1)	$ 69.00	$ 69.00
United Lithographic Distributors	PR00009330/PO0005873	8.5"X11 Regular White Copier Paper (Qty. 10 reams)	$ 380.00	$ 380.00
United Lithographic Distributors	PR00009622/PO0006868	Docuguard Blue #24 Security Paper (Qty. 27 reams)	$ 378.00	Vendor Declined Purchase Order
		Total Quarterly Expense	**$ 17,932.67**	**$ 13,660.99**

Michelle Santos 10/06/25

Dr. Michelle M.S. Santos, GCEC ED

Funding Source: GCEC Special Fund/Collection Fees Account