

**Government of Guam Contracts Pursuant to 2GAR Administration, Div. 4 Procurement Regulations §3114 (o)
Guam Commission for Educator Certification 2025 Annual Contracts Reporting**

Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	October 1, 2024 - December 31, 2024	Office Space Rental	\$ 6,000.00	\$ 1,500.00
		Administrative Support Collection Fees	\$ 3,000.00	\$ 750.00
	Reference to Purchase Order# No. PO0003266		Total Quarterly Expenses	\$ 2,250.00

**Government of Guam Contracts Pursuant to 5 GCA § 10306, 2GAR Administration, Div. 4 Procurement Regulations §3114 (o)
Guam Commission for Educator Certification 2025 2nd Quarter Contracts Reporting**

Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	January 1, 2025 - March 31, 2025	Office Space Rental	\$ 6,000.00	\$ 1,500.00
		Administrative Support Collection Fees	\$ 3,000.00	\$ 750.00
	Reference to Purchase Order# No. PO0003266		Total Quarterly Expenses	\$ 2,250.00

**Government of Guam Contracts Pursuant to 5 GCA § 10306, 2GAR Administration, Div. 4 Procurement Regulations §3114 (o)
Guam Commission for Educator Certification 2025 3rd Quarter Contracts Reporting**

Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	April 1, 2025 - June 30, 2025	Office Space Rental	\$ 6,000.00	\$ 1,500.00
		Administrative Support Collection Fees	\$ 3,000.00	\$ 750.00
	Reference to Purchase Order# No. PO0003266		Total Quarterly Expenses	\$ 2,250.00

**Government of Guam Contracts Pursuant to 5 GCA § 10306, 2GAR Administration, Div. 4 Procurement Regulations §3114 (o)
Guam Commission for Educator Certification 2025 4th Quarter Contracts Reporting**

Vendor	Duration	Description	Contract Amount	Quarterly Expense
University of Guam School of Education Bldg. 1st Flr. Room 105	July 1, 2025- September 30, 2025	Office Space Rental	\$ 6,000.00	\$ 1,500.00
		Administrative Support Collection Fees	\$ 3,000.00	\$ 750.00
	Reference to Purchase Order No. PO0003266		Total Quarterly Expenses	\$ 2,250.00

Total YTD Expenses	\$	9,000.00
Total Contract Amount	\$	9,000.00
Remaining Balance	\$	-

Michelle Santos

Michelle M.S. Santos, Ed.D.
GCEC Executive Director 1/29/2026