CABOT **MANTANONA LLP**

Edge Building, Second Floor 929 South Marine Corps Drive Tamuning, Guam 96913 Telephone: (671) 646-2001

Facsimile: (671) 646-0777

OFFICE OF PUBLIC ACCOUNTAGELYY FROCUSTED AND STEALS
4:10PM AZ

THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Matter of Appeal of) APPEAL NO. OPA-PA-11-018
J & B MODERN TECH,	APPELLANT J&B MODERN TECH COMMENTS ON THE AGENCY
Appellant.	 REPORT AND MOTION TO COMPEL PRODUCTION OF ENTIRE PROCUREMENT RECORD)

COMES NOW, Appellant J&B Modern Tech (hereinafter "J&B") through undersigned counsel pursuant to §12104(c)(4) of the Guam Administrative Rules and Regulations (hereinafter "GAR") and comments to the Agency Report filed by Guam Department of Education (hereinafter "GDOE"). J&B further moves the OPA for an Order Compelling the production of the entire Procurement Record of IFB 044-2011.

FACTUAL BACKGROUND

GDOE issued IFB 044-2011 on September 15, 2011 for Preventative Maintenance and Minor Repairs for Air Conditioners.

On October 14, 2011 J&B lodged a protest and asserted that GDOE wrongfully issued a Notice of Intent to Award to a non responsive and non responsible bidder, JRN Air Conditioning and Refrigeration ("JRN") and requested that JRN and the other bidder GFS be disqualified from the IFB.

Specifically, J&B protested the recommended award to JRN on the basis that JRN was a non responsive and non responsible bidder who failed to provide a cost breakdown for Preventative Maintenance and Repair Works consistent with their bid amount and as specified in section 2.5.5 of the IFB, which requires a total utilization of twenty-four (24) manpower for Preventative Maintenance and sixteen (16) manpower for repair works.

On October 21, 2011, despite the fact that J&B lodged a Protest on October 14, 2011 which invoked the automatic stay of procurement under 2 GAR § 9101 and 5 GCA § 5425(g), GDOE proceeded with the award of the bid and issued a Bid Status notification stating that J&B's bid was rejected due to high price and that the bid was recommended for award to JRN.

On November 8, 2011, J&B submitted a Request for Decision on Bid Protest dated October 14, 2011 to GDOE. On November 29, 2011, GDOE issued a determination and response to the Protest denying J & B's protest. On December 13, 2011, J&B filed this appeal before OPA. On December 20, 2011, GDOE filed an incomplete Procurement Record which was supplemented by the filing of the December 28, 2011 Agency Report.

A. ANALYSIS

GDOE submitted an incomplete Procurement Record on December 20, 2011. GDOE's procurement record in its entirety consisted of 5 pages of control logs and a Determination of Need. GDOE's Procurement Record is incomplete on its face as the Agency has failed to provide a Certification of Record as required by 5 GCA §5250.

On December 28, 2011, GDOE supplemented the 5 page procurement record with the Agency Report which included as Exhibit 17 a new Memo to File prepared by the procurement officer and buyer dated December 28, 2011 and attached as GDOE Exhibit 17.

Despite the incomplete procurement record submitted by GDOE, J&B proceeds with the submission of these Comments on the Agency Report in order to rebut GDOE's assertion that J&B is a nonresponsive bidder who should be disqualified and to encourage an expeditious resolution of this matter by awarding the bid to J&B, the lowest responsible and responsive bidder.

According to GDOE's Agency Report, following the filing of the present appeal, GDOE's procurement buyer and officer conducted a further review of the procurement file for this case and determined that all of the previously submitted bids, including the bid of JRN which was previously accepted by GDOE and acknowledged in the Notice of Intent to Award as the winning bidder, should now be rejected. While GDOE previously rejected J&B's bid due to high price, GDOE now premises the rejection on the alleged non responsiveness of J&B's bid.

1. GDOE'S Agency Report concedes that JRN is a nonresponsive bidder.

GDOE's Agency Report concedes that JRN is a non responsive bidder who failed to submit two (2) references for contracts performed of similar size and scope to this bid package as required by Section 2.5.5 of the IFB. JRN's references for contracts performed of similar size and scope submission only lists *one* reference for a contract performed for *one* IFB: GDOE IFB number 006-2007. GDOE basis this determination on the December 28, 2011 Memo to File.

While GDOE has conceded that JRN failed to submit two references as required by Section 2.5.5, GDOE's rejection of JRN's insufficiently addresses the validity of GDOE's post bid request for clarification regarding the minimum requirements of the bid. GDOE's Determination on the Protest states that GDOE requested a "clarification" after bid opening of the JRN bid and that this clarification allowed GDOE to determine that JRN met the minimum requirements of the bid.

GDOE failed to conform with the requirements of 2 GAR § 3109(m)(4) which sets forth the procedure for the remedy of mistakes in bids which are discovered after the time and date set for bid opening but before reward and allows the procurement officer to waive or correct in certain situation. 2 GAR § 3109(3) allows the procurement officer to request the bidder to confirm the bid and 2 GAR §3109(m)(4) provides for the remedy of minor informalities. As stated in J&B's appeal, the number of field staff is crucial to a bid of this size and scope of the project, and failure to indicate the correct number of staff is in no way a minor informality or insignificant mistake that can be corrected without prejudice to the other bidders. The other bidders were not afforded the same latitude to be notified of and be given an opportunity to correct their bids. This is prejudicial to the other bidders and unfairly benefits JRN.

2. GDOE's Agency Report concedes that GFS's bid price far exceeds the amount certified as available.

GDOE's Agency Report rejects GFS's bid on the ground that the bid exceeds the amount certified as available. J&B agrees that the GFS bid should be rejected on the grounds that it far exceeds the amount certified as available for the bid.

3. The Public Auditor does not have jurisdiction to investigate compliance with the USDOL wage determination rates.

GDOE has apparently abandoned their previous grounds for the rejection of J&B's bid (high cost) and now rejects J&B's bid on the grounds that J&B was non-responsive for two newly asserted reasons: first, GDOE claims J&B did not conform with IFB Section 3.1.1 which requires bidders to meet the U.S. Department of Labor ("USDOL") Wage Determination for Guam and the Northern Marianas Islands for the position of General Maintenance, Worker, Position Number 23370.

Regarding compliance with IFB Section 3.1.1, GDOE claims that pursuant to the Wage Determination listing that was issued by the USDOL on June 13, 2011 and included with the IFB, the position of General Maintenance Worker, Position Number 23370 is to be paid no less than \$11.97 per hour.

J&B maintains that they are in compliance with the USDOL wage determination rates. The requirement that contractors comply with the USDOL Wage determination rates is found in 5 GCA §5801 and §5802.

The enforcement of 5 GCA §5801 and §5802 is entrusted to the Department of Labor of the Government of Guam. The mechanism for monitoring and enforcement of violations of the Wage and Benefit Determination is the job of the Guam Department of Labor, not the Public Auditor.

The Public Auditor considered this exact issue *In the Appeal of JRN Air Conditioning & Refrigeration*, Inc., PA-10-008, and issued a finding that the Public Auditor does not have the jurisdiction to enforce the provisions of 5 GCA § 5801 and

§5802, or investigate violations of said statutes, and that such jurisdiction rests with the Guam Department of Labor.

4. J&B's bid is responsive to the requirements of IFB Section 3.1.1

Even if the question of whether or not J&B complied with the DOL wage determination rates was properly before the Public Auditor, J&B would be able to demonstrate that the bid is compliant with the requirements. At page 34 of its bid, J&B listed its wage for this position as \$9.92. GDOE asserts that J&B's stated wage is not compliant with the USDOL listing, and therefore violates the requirement of IFB Section 3.11. This is incorrect, as J & B's bid is responsive to IFB Section 3.1.1. J&B's bid included a Declaration RE Compliance with USDOL Wage Determination, marked and attached as Exhibit "A".

J&B is fully aware of the USDOL wage determination rates and all J&B employees who are assigned to relevant projects meet the USDOL wage determination requirements and incentive benefits. The listed wage of \$9.92 does not include the multiple benefits that should factor towards the minimum wage determination which bring J&B into compliance with the DOL wage determination requirements.

5. J&B's bid is responsive to the requirements of IFB Section 2.5.5

J&B's bid is also responsive to IFB Section 2.5.5, which states "[t]he bidder shall submit two (2) references for contracts performed of similar size and scope to this bid package."

In response to this request, J&B's bid included a technical proposal which provides multiple references, including Department of Education School Air Conditioning, Elevator and Cafeterias kitchen & equipment, Guam Power Authority,

Comments on Agency Report by J & B MODERN TECH Page 7 of 9

University of Guam, Guam Memorial Hospital, and Department of Public Health & Social Welfare, who J & B has contracted with to perform contracts of similar size and scope to this bid package. See attached pg. 2 of J &B's Technical Proposal, marked and attached as Exhibit "B".

A reasonable interpretation of 2.5.5 requirement of "references" is that at the minimum, the bidders should provide the names of two references for whom the bidder has performed work of a similar size and scope to the present bid package. Nothing on the face of Section 2.5.5 requires a bidder to submit any detail other than the names of references.

J&B has *in fact* contracted with the listed references to perform contracts of similar size and scope to the present bid. See attached purchase orders issued by agencies including GDOE, Guam Public Health, Guam Power Authority, Guam Memorial Hospital Authority, and various commercial companies marked as Exhibit "C". These purchase orders substantiate J&B's submission of multiple references for other large complex air conditioning maintenance contracts of similar size and scope to the at issue bid.

J&B exceeded the requirement of 2.5.5 by listing as references multiple Government of Guam agencies J&B has contracted with in addition to providing references for various other commercial projects. GDOE is actually one of the agencies who has contracted with J&B on projects of a similar size and scope to the current bid package. This is a testament to the responsibility and stellar reputation of J&B and directly counters GDOE's statement that J&B is a nonresponsive bidder.

B. APPELLANT J & B SEEKS AN ORDER COMPELLING GDOE TO CONFORM WITH 5 GCA AND PRODUCE THE ENTIRE PROCUREMENT RECORD

As noted above, GDOE has failed to submit with the Procurement Record a certification that the record was complete. Pursuant to 2 GAR §12104(c)(3), GDOE was required to file with the Public Auditor its Procurement Record in the matter by December 20, 2011.

5 GCA § 5250 states that no procurement award shall be made unless the responsible procurement officer certifies in writing under penalty of perjury that he has maintained the record required by § 5249 of the Chapter and that it is complete and available for public inspection. The certificate is itself apart of the record.

On December 20, 2011, GDOE submitted a Procurement Record which consisted of five pages of control logs and a Determination of Need. Exhibit 1 of the "Procurement Record" was a log of a pre bid conference, Exhibit 2 was a communications log relating to IFB-44-2011, and Exhibit 3 was the Purchasing Agency's Determination of Need.

The submission of five pages of documents labeled as the "Procurement Record" undermines the Public Auditor's duty to perform a *de novo* review of the record and undermines J&B's ability to fully comment upon the Agency Report. GDOE partially compensated for this oversight by submitting the substantive Procurement Record as part of the Agency Report filed on December 28, 2011.

The late submission of the bulk of the Procurement Record deprives J&B of the opportunity to thoroughly review the complete Record. However, in the interest of the expeditious resolution of this pressing issue and encouraging the award of this bid, J&B

Comments on Agency Report by J & B MODERN TECH Page 9 of 9

requests that the Public Auditor order GDOE to provide a Certification of Record, as

required by 5 GCA §5250 and then allow J & B an opportunity to provide additional

Comments on the Agency Report, or to amend J & B's comments, as may be required

following a review of the complete Procurement Record.

CONCLUSION

GDOE first rejected J&B's bid on high cost grounds. Now, according to GDOE a

further review of the Procurement Record has revealed that J&B is a nonresponsive

bidder. This is incorrect, as J&B was the lowest responsible and responsive bidder.

Rather than further delaying the air conditioner repairs that are crucial to the

functioning of the Guam schools by issuing another solicitation for the services sought

in IFB 044-2011, J&B should be awarded the reasonable costs relating to this protest

and appeal and it should be determined that the reasons given by GDOE for rejecting

J&B's Bid and denying J&B's Protest are incorrect. The matter should be remanded to

GDOE with instructions to award the Bid to J&B.

Respectfully submitted this ____ day of January, 2012.

CABOT MANTANONA LLP

Attorneys for the Appellant

By:

CATRINA M. CAMPANA



DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procu	urement No. FORM 00.6	
Name	e of Offeror Company: PHIL-GETS (GUAM) IN	
of pe	DBA: J & B MODERN T [. GENE M.BANGAYAN, rjury:	hereby certify under penalty
(1) 11	hat I am PRESIDENT [please sees of the offeror] making the bid or proposal in the f	dect one: the offeror, a partner of the offeror, an oregoing identified procurement;
	hat I have read and understand the provisions of 5 (
	§ 5801. Wage Determination Established.	
	government of Guam, and in such cases whe purpose, in whole or in part, is the direct deliv Guam, then the contractor shall pay such	enters into contractual arrangements with a sole contractor") for the provision of a service to the cre the contractor employs a person(s) whose ery of service contracted by the government of employee(s) in accordance with the Wage and Islands issued and promulgated by the U.S. ed in the direct delivery of contract deliverables
	The Wage Determination most recently issued contract is awarded to a contractor by the govern which shall be paid to employees pursuant to this clause, then at the time of renewal adjustments. I contract for applying the Wage Determination, Determination promulgated by the U.S. Depart renewal date shall apply.	Afficie Should any contract contain a renewal here shall be made stipulations contained in that as required by this Article, so that the Ways
	§ 5802. Benefits.	
	In addition to the Wage Determination detailed in applies shall also contain provisions mandatin covered by this Article, such benefits having Determination issued and promulgated by the provisions guaranteeing a minimum of ten (10) page.	g health and similar benefits for employees a minimum value as detailed in the Wage U.S. Department of Labor, and shall contain
(3) The procure	at the offeror is in full compliance with 5 GCA § ement referenced herein;	5801 and § 5802, as may be applicable to the
Departi	There attached the most recent wage determinement of Labor. [INSTRUCTIONS - Please attach!]	Harion applicable to Guam issued by the U.S.

AG Procurement Form 906 (Feb. 16, 2010)



J&B MODERN TECH

IFB No. 044-2011 GUAM DEPARTMENT OF EDUCATION PREVENTIVE MAINTENANCE AND MINOR REPAIRS FOR SPLIT AND CENTRAL A/C EQUIPMENT FOR THIRTY-SIX (36) PUBLIC SCHOOLS AND ALL SUPPORT FACILITIES

HAGATNA, GUAM

The company's area of work specialty asides from store or wholesale and retail includes General contractor, Mechanical, Electrical, Fire and Burglar Alarm, Fire Protection, Plumbing, Air Conditioning and Refrigeration Services, Janitorial and Housekeeping Services and Cafeterias Services.

The Company is currently a service provider of Department of Education School Air-conditioning, Elevator and Cafeterias kitchen & equipment, Guam Power Authority, University of Guam, Guam Memorial Hospital, Department of Public Health & Social Welfare, and Commercial customers to name a few such as Shoppette (Guam Andersen Air Force Base), Micronesian Mall, American Bakery, Baskin Robbins, Onward Hotel, Maina Hotel, Great National Insurance, Great Mart and Residential customer.

The presence of our competent and dynamic technical, supervisory and managerial personnel are readily available. Our technical staffs are well trained, and possessed diversified skills as well as a good orientation on productivity and work quality. The company's management team consists of the following:

Board Directors:

1. Gene M. Bangayan

2. Nelia F. Bangayan

3. Elizabeth P. Talaue

Officers:

1. Gene M. Bangayan – President

2. Nelia F. Bangayan - Vice President/Treasurer

3. Elizabeth P. Talaue - Secretary

Operation Managers/Supervisor:

1. Alexander S. Salazar - Project Manager

Noel Lopez – Project Engineer/Supervisor

3. Danilo Gomez - Project Engineer

Accounting:

1. Nelia F. Bangayan – Controller

2. Resilinda V. Camposano – Accountant

3. Jennifer C. Nonato – Computer Analyst

Corporate EIN#:

66-0467569

Company Type of Licenses:

1. Wholesale and Retail

2. Janitorial Services

3. Board of Contractors License:

a. General Contractor

b. Plumbing Contractor

c. Electrical Contractor

d. Mechanical Contractor

e. Elevator Contractor

f. Excavating Grading & Trucking Contractor

g. Fencing Contractor

h. Fire Protection Contractor



BUSINESS OFFICE DEPARTMENT OF EDUCATION

GOVERNMENT OF GUAM P.O. BOX DE HAGATÑA, GUAM 96932

SHIP TO:

P/O #: 201190016

PURCHASE ORDER NUMEER MUST APPEAR ON ALLINYOICES PACKAGES AND CORRESPONDENT

1 & B MODERN TECH ?.O. BOX 9788 CAMUNING, GU 96931

[EL: (671)646-0588 AX: (671)646-0589

FACILITIES & MAINTENANCE PITI P.O. BOX DE

HAGATNA, GU 96932

ATTN: MR. BILLY CRUZ, ACTING MANAGER

TE: 10/15/10

REQUIRED:

TIME OF **DELIVERY:**

REQ: 2400250001

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IFB 008-2010 PREVENTIVE MAINTENANCE AND REPAIRS OF SPLIT TYPE WINDOW AIR CONDITIONING EQUIPMENT FOR ALL CDOE PUBLIC SCHOOLS AND SUPPORT FACILITIES

19.08.24.00.26.0230.0022 BLANKET PURCHASE ORDER ISSUED TO COVER THE COST FOR PREVENTIVE 71,475.00 MAINTENANCE AND REPAIR OF SPLIT TYPE AND WINDOW AIR CONDITIONING EQUIPMENT FOR ALL GUAM DEPARTMENT OF EDUCATION (GDOE) PUBLIC SCHOOLS AND SUPPORT FACILITIES (magga) 1971年,李 春 4 (1797年)。

MAJOR REPAIR: \$15.90 PREVENTIVE MAINTENANCE: \$15.85

THIS PURCHASE ORDER SHALL INCORPORATE BY REFERENCE ALL THE GENERAL TERMS AND CONDITIONS, GENERAL SPECIFICATIONS, AND SCOPE OF WORK AS STIPULATED IN THE ORIGINAL BID.

NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SUPPLIES/MATERIALS/SERVICES PURCHASED UNDER THIS OPEN-PURCHASE.

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EXPENDITURES IN EXCESS OF THE PURCHASE ORDER AMOUNT OR CHARGES MADE AFTER THE EXPIRATION DATE WILL NOT BE HONORED.

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JRCHASING AUTHORITY

lbert G. Garcia, Supply Mgmt. Administrator, Acting RICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST CEIVE PRIOR SCHOOL DISTRICT APPROVAL.

DEXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO OUR SPECIFIC INVOICE.

1. SIGNED DELIVERY RECEIPT

2. INSURANCE RECEIPT/NUMBER 3. AIR BILL, WAY BILL, BILL OF LADING INSTRUCTION TO VENDOR

DO NOT evership or substitute without prior Purchasing Dept. Approval. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932

A separate TAX FREE invoice set must be submitted for each order Claims for Freight Charges must be accompanied by receipt Freight Bill or

Postal Receipt. Purchase Ordor Number and Ship to Name must appear on all document relating to this order.

1008 274 178+

From-GDOE, Office of Supply Management

Oct-15-2010 04:23pm

Vendor: 11374

PURCHASE ORDER



P/O #: 201190017

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES PACKAGES AND CORRESPONDENT

BUSINESS OFFICE DEPARTMENT OF EDUCATION

GOVERNMENT OF GUAM P.O. BOX DE HAGĂTÑA, GUAM 96932

SHIP TO:

FACILITIES & MAINTENANCE

PITI

P.O. BOX DE

HAGATNA, GU 96932

ATTN: MR. BILLY CRUZ, ACTING

MANAGER

J & B MODERN TECH P.O. BOX 9788 TAMUNING, GU 96931

TEL: (671)646-0588 FAX: (671)646-0589

DATE: 10/15/10

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TIME OF **DELIVERY:**

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IFB 007-2010 PREVENTIVE MAINTENANCE AND REPAIR OF CENTRAL AIR CONDITIONING EQUIPMENT FOR ALL GDOE PUBLIC SCHOOLS AND SUPPORT FACILITIES

19.08.24.00.0230.0022

BLANKET PURCHASE ORDER ISSUED TO COVER THE COST FOR PREVENTIVE MAINTENANCE AND REPAIR OF CENTRAL AIR CONDITIONING UNITS FOR ALL GUAM DEPARTMENT OF EDUCATION (GDOE) PUBLIC SCHOOLS AND SUPPORT FACILITIES.

MINOR REPAIR: \$17.45 pt. 300 per serve and control of the serve and the serve of th

MAJOR REPAIR: \$17.45

PREVENTIVE MAINTENANCE: \$16.00

THIS PURCHASE ORDER SHALL INCORPORATE BY REFERENCE ALL THE GENERAL TERMS AND CONDITIONS, GENERAL SPECIFICATIONS, AND SCOPE OF WORK AS STIPULATED IN THE ORIGINAL BID.

NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SUPPLIES/MATERIALS/SERVICES PURCHASED UNDER THIS OPEN PURCHASE.

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76,350.00 ******

DOEPR 3.9 COMPETITIVE SEALED BIDDING "ALL LATE DELIVERIES AND ACCEPTANCE SUBJECT TO LIQUIDATED DAMAGES"

NOTE: ALL INVOICES MUST BE CERTIFIED

Please prepay all shipping and mailing See important

notice on reverse side.

URCHASING AUTHORITY Albert G. Garcia, Supply Mgmt. Administrator, Acting

RICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST ECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

O EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO

OUR SPECIFIC INVOICE.

AF AM 4000 BB ... --

- 1. SIGNED DELIVERY RECEIPT
- 2. INSURANCE RECEIPT/NUMBER
- 3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OF DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATÑA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or

Purchase Order Number and Ship to Name must appear on all document relating to this order.



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE OF

P126A01388

DATE JOB ORDER NO. OBJCL 12/20/201

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TO: V E N ACR EQUIP & SUPPLIES D P 0 BOX 9788 TAMUNING, GU 95931

F.O.B.

* AIR FREIGHT TEL. CONTACT SHIP VIA:

CONSIGNEE, DESTINATION & MARKING VENDOR

> DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RIE. 10

MANGILAO, GU 96923-0000

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SPECIAL INSTRUCTION 5 TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BIL ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPP FING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PLO

ADVANCE PAYMENT **AUTHORIZATION**

PAYMENT **ENCLOSED** SIGNATURE:

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PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Plti, Guam 96925

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Page 1 of 3

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CONSIGNEE, DESTINATION & MARKING TO: **VENDOR** S 18783104 H IEFT OF FUBLIC ABALTA E A BOCIAL SERVITES HOET KRECOM E & 1 CR EQUIP & SUFFLIES P 123 CRALAN KARETA RTE, 10 D ECK STAR MANGILAC, GU 95923-0000 T TAMENING. GU 95931 Talephona: 871 648-0388 O Fax: 671 646-0629 GUAM WIC - ADMIN .UTHORITY ※※ INVITATION NO. * CONTRACT NO. TIME FOR DELIVERY **EXPIRING DISCOUNT TERMS:** SEE BELOW 3114.1

ARTICLES OF SERVICES	QTY.	ÚNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
SLANKET PURCHASE AGREEMENT FOR	-			2000.00	Q121712045	
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HOURLY RATE: 5 45.00						
SEE LIST BELOW FOR DESCRIPTION & LOCATIONS:						
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of Guam inclusive of but not limited other damages, penalties, and Attori		axes, t	ees. and ret after fallur	raed checks to pay	plus for accordingl	¥ +
To be coordinated between the reques	tita	452507	కెనిని 7విస్తిని అంజాగణ లాగణ గంతారం	THE SALE AND	The second of th	
TRE INIEF PROCUREMENT OFFICER WILL OF WITH THE GUAN PROCURENCHI LAVE.	Greuu	T FEET	UPIWABLI KIV.	TA IO DEIERM	NE COMPLIANTS	
EGIAL INSTRUCTION S TO YENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACC	COUNTY D	FOA DEMENTE O	C A DAMIN (ICTD ATION)		A. DO NOT FILL THIS OR	DER

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. EXCEEDS THUS TOTAL PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. INISERT CHANGES AND RETUR * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID . * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. SIGNATURE: 12 ONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR ERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING VOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE URCHASE ORDER NUMBER SHOWN ABOVE. EE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. ADVANCE PAYMENT **AUTHORIZATION** PAYMENT Acielia ENCLOSED NAME

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE

No. P128A00435

MUST APPEAR ON A PAICKING SUPS, PAIC U PACKA DENCE ETI

JOB ORDER NO. OBJCL 10/21/201 17121211223

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V E O TO:

O.B.

🕸 AIR FREIGHT TEL. CONTACT | SHIP VIA:

PREPAID-SHOW SHIPPING CHARGES AS GERARATE CENTON. VENDOR

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DEFT OF PUBLIC REALTS k social services 123 CHALAN KARETA RTE. 10 MANGILAD; GU 98923-0000

CONSIGNEE, DESTINATION & MARKING

WIC - SPENDFORWARD

ACR EQUIP & SUPPLIES F 0 BOX 9788 TAMUNING, GU 98931

& B MODERN TECH

Telephone: 571 545-0588 Fax: 571 545-0589

UTHORITY 3111(c ※※ INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY 15 DAY ARD

EXPIRING

DISCOUNT TERMS:

ARTICLES OF SERVICES	QTY,	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
ISSUED TO COVER COST FOR INSTALLATION OF NEW 5 TOM COMPRESSOR IN GHAM WIG ADMIN	1	1	1390.00	1200.00	Q121712017	
AND CLINIC AIR CONDITIONING SYSTEM LOCATED IN 15-6100						
MARINER AVENUE, TIYAN-BARRIGADA						
MAKE:RHEEM 20 TON MODEL:RLKE-A300CL SERIAL:6793F480805568						The state of the s
NOTE: TO INCLUDE LABOR						
FOC: JULITO MARTINEZ 475-0297						
Warranty: Two (2) Months for compress performance	sor &					And a second sec
NOTE:						
THE GOVERNMENT OF GUAM WILL NOT BE R Note: Amounts due this Purchase Orde of Guam inclusive of but not limited other damages, penalties, and Attorn To be coordinated between the reques	r may to t ey's	tees, t	f set for m ees, and re- after failu	onies due the	ES OR SERVICES. Government plus for accordingl	
ALL LATE DELIVERIES AND ACCEPTANCES . 6101(9)(2) OF THE GAR.	- 1	uajzct		JIDATED DAMAGE:	CLAUSE IN SECT	ION
LIAL INSTRUCTION 5 TO YENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACC	OUNTS, DI	EPARTMENT O	ADMINISTRATION;	1200.00	A. <u>DO NOT</u> FILL THIS OR IF YOUR TOTAL COST	DER.

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

st THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS

.. st on all air shipments have air freight company call this number upon arrival of goods IN GUAM.

IONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOYE ARTICLES OR ERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING NYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE TURCHASE ORDER NUMBER SHOWN ABOYE. EE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. T

ADVANCE PAYMENT **AUTHORIZATION** PAYMENT

ENCLOSED

SIGNATURE:

Claudia Z. Assalle NAME

EXCEEDS THIS TOTAL CRANGES AND RETURN

11

Procurement Officer TITLE



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

No. P115A07406

THIS PURICH ASSICIADED NUMBER

DATE JOB ORDER NO. OBJCL

171601006240

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O.B.

TO:

VENDOR

J6753104

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CONSIGNEE, DESTINATION & MARKING

9/20/2011

DEFT OF PUBLIC HZALTH & SOCIAL SERVICES

123 CHALAN KARETA RTE. 10 MANGILAC, GU 96923-0000

O PROGRAM INCOME - MRCHC

AUTHORITY

3111(E)

ACR EQUIP & SUPPLIES P 0 BOX 9788

J & B MODERN TECH

TAMUNING, GU 95931

Telephone: 671 546-0586 Fax: 671 646-0689

永米 INVITATION NO.

非常 CONTRACT NO.

AIR FREIGHT TEL. CONTACT SHIP VIA:

TIME FOR DELIVERY 3 DAYS

EXPIRING

DISCOUNT TERMS:

DIV. UNIT	UNIT PRICE	- 84.00	DOCUMENT NUMBER Q111715152) F
5 EA	14.000	- 84.00	Q111716152	
			ą.	
	J & B MC REC av: It co	DERN TECH EIVED	//// // // // // // // // // // //	
PONSIBLE	FOR 'UNAUTHOR	IZED° PURCHAS	ES OR SERVICES.	
may be of	f set for mon	ies due the	Government	
's fees, NG AGENCY	after failure AND VENDOR		-	5
	may be of o taxes,f 's fees, NG AGENCY	PONSIBLE FOR 'UNAUTHOR may be off set for mon o taxes, fees, and retuing the set fees, after failure	PONSIBLE FOR 'UNAUTHORIZED' PURCHAS may be off set for monies due the o taxes, fees, and returned checks 's fees, after failure to pay NG AGENCY AND VENDOR	PONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. may be off set for monies due the Government of taxes, fees, and returned checks plus for sees, after failurs to pay accordingly NG AGENCY AND VENDOR

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

"HIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

JN ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING NYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SKOWN ABOVE.
SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS DATE.

ADVANCE PAYMENT **AUTHORIZATION** PAYMENT ENCLOSED

SIGNATURE:

Claudia S. Acfalle NAME

Chief Officer Procurement TITLE

. . .



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925 TRAN CODE 68

P115A05825 No.

JOB ORDER NO 1 100011001240

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: AIR FREIGHT TEL. CONTACT | SHIP VIA:

TO:

J & B MODERN TECK ACR EGUIP & SUPPLIES P 0 BOX 9788 TAMUNING, GU 96931

Telephone: 671 646-0888 Fax: 671 646-0889

VENDOR J6753104

DEPARTMENT OF PUBLIC WORKS H 542 NORTH MARINE DRIVE 1 TAMUNING,, GU 96913-0000

EXPIRING

DIRECTOR'S OFFICE

O

CONSIGNEE, DESTINATION & MARKING

AUTHORITY

※常 INVITATION NO.

亲家 CONTRACT NO.

TIME FOR DELIVERY

DISCOUNT TERMS

ARTICLES OF SERVICES QTY. UNIT **UNIT PRICE AMOUNT DOCUMENT NUMBER** FAC ISSUED TO COVER THE COST FOR JOE 1220.000 1220.00 0111000053 CONTRACTUAL SERVICES OF LABOR, EQUIPMENT AND INSTALLATION FOR THE REPLACEMENT OF A PIONEER 12000 BTU 13 SEERS R410A 115V 1PH EDHZ AIR COMDITIONING UNIT TO INCLUDE ONE YEAR WARRANTY OR COMPRESSOR AND PERFORMANCE ONLY AT THE SURVEILLANCE ROOM, DFW SECURITY. NOTE: NO DELIVERY WILL BE ACCEPTED AFTER 9/30/11. J&B MODERN TECH RECEIVED NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHABES OR SERVICES Note: Amounts due this Furchase Order may be off set for mobies due the Government of Guam inclusive of but not limited to taxes, dees, and returned checks plus for other demages, penalties, and Attorpey's | fees, | after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUEDATED DAMAGES CLAUSE IN SECTION 5101(9)(a) OF THE GAR. 1220.00

SPECIAL	INSTRUC	TYON S	16	LENI-CW

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;
- GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

 FAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

IN GUAM.

CONTRACTOR: PLEASE SUPPLY FROM PTLY THE ABOVE APTICLES OF CONTRACTORS FLEASE SYMPLY TROMPICT THE ABOVE AN TICLE SERVICES, SHIP FIRE DOCUMENTS AND PACLAGES MUST BEAR PURCHASE ORDER NOMER CHOWN ABOVE, SEE REVERSE SIDE FOR PURCHASE OFFICE TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION. PAYMENT ENCLOSED.

Claudia 3 falle

NAME

SIGNATURE:

Chief

TITLE

Cantral Na



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925 TRAN CODE

P116A06971

T APPEAR ON AU KING SUPS, PACKA RESPONDENCE ET

THIS PURCHASE OPDER NUMBER

JOB ORDER NO. OBJCL DATE

9/08/2011 2300110032\$0

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TO:

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AIR FREIGHT TEL. CONTACT SHIP VIA:

VENDOR

J6753104

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T

DEPARTMENT OF MENTAL HEALTH & SUBSTANCE ABUSE

CONSIGNEE, DESTINATION & MARKING

790 GOV. CARLOS G. CAMACHO RD. TAMUNING,, GU 96913-0000

HEALTHY FUTURE DIRECTOR'S OFFC

R

J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931

Telephone: 671 646-0588 Fax: 671 646-0589

TIME FOR DELIVERY

AUTHORITY 非常 INVITATION NO. ※☆ CONTRACT NO. **EXPIRING** DISCOUNT TERMS: 20 DYS ARO 3111(c)

TEM ARTICLES OF SERVICES	QTY, UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1 EVAPORATOR FAN MOTOR FOR 40 TON AIR HANDLER UNIT #3 FOR THE 2ND FLOOR DMHSA HOSPITAL FACILITY AIR-CONDI- TIONER SERVICING THE CIU , CLINICAL COUNSELING NITY OUPFORT SERVICES SECTION. INCLUDES PARTS/LABOR FOC: JOHN FLORES @898-8036 OR 647-5340 NOTE: NO DELIVERY WILL BE ACCEPTED AFTER 9/30/11.	1 LOT	5800.000	6800.00	Q112300679	
	er may be of to taxes,f		nies due the urned checks	EQIDI(SES OR SERVICES. Government plus for accordingl	

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;

GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

🌣 THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

CONTRACTOR: PLEASE SUFPLY FROMFILY THE ABOVE ARTICLES OF SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND FACEAGES MUST ERAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SHE REVERSE SIZE FOR PURCHASE GREEK TERMS AND CONDITIONS, P. 2.00

ADVANCE PAYMENT MOTHORIZATION PAYMENT ENCLOSED

6800.00

SIGNATURE:

Chief Frecurement

9 Claudia NAME



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER N

No. P115A05243

AIR FREIGHT TEL. CONTACT SHIP VIA: DATE JOB ORDER NO. **OBJCL** 17190100523 8/09/201

V E N D O R

JUTHORITY

3111(c)

D.B.

TO: VENDOR

78788104

DEFT OF FUELIC KEALTH & SICIAL SERVICES

CONSIGNEE, DESTINATION & MARKING

123 CHALAN KARETA RIE. 10 MANGILAO, GU 98938-0003

PROGRAM INCOME - SECHO

J & B MODERN TECH ACR EQUIP & SUFFLIES F 0 BOX 9788 TAMUNING. GU 95931

字字 INVITATION NO.

Telephone: 871 848-0588 Fax: 871 848-0889

*** CONTRACT NO.

TIME FOR DELIVERY **EXPIRING** 1 DAY

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DISCOUNT TERMS:

 $E_{\underline{M}}$ UNIT PRICE ARTICLES OF SERVICES QTY. TINIT AMOUNT DOCUMENT NUMBER FAC ISSUED TO COVER THE COST TO ΞA 1550.000 1550.00 0111716134 REPLACE 18,000 BTU WALL MOUNT A/C UNIT LOCATED ABOVE BPCS ADMINISTRATOR'S OFFICE RM 52 2 REPAIR & RELOCATE A/C UNIT ΞA 400.000 400.00 LOCATED ABOVE OLD WING WAITING ROOM AREA PREVENTIVE MAINTENANCE FOR A/C EA 225.000 450:00 UNIT INCLULSIVE OF A SIX MONTH WARRANTT FOR COMPRESSOR ONLY AND CARRIER WALL MOUNT R-410 220 VOLTS J&B MODERN TECH NRCHC ADMIN RECEIVED FOC: DEBRA MANIBUSAN 6357544 BY: llai _DATE CLARICE MUNA 5354422 ORDILIA CRUZ 6357447 THE COVERNMENT OF GUAM WILL MOT BE MESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for modies due the Government Guam inclusive of but not limited to taxes, flees, and returned checks plus for other damages, penalties, and Attordey's | fees, | after failure to pay accordingly. To be coordinated between the reques \$129 ageacy and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARR CURING THE LEGUIDATED DAMAGES CLAUSE IN SECT SIGI(B)(a) OF THE GAR.

PECIAL INSTRUCTION S TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

"HIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON T

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOYE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING NYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOYE.

JEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

PAYMENT

ADVANCE PAYMENT AUTHORIZATION

HIS BID. SIGNATURE

2400.00

Adfalla Procuremen Cificer TITLE

llaudia NAME

1 5 1



A B MODERN TECH

TAMUNING, GU 95931

P C BOX 9788

ACR EQUIP & SUPPLIES

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

HIS PURD**S**ASS ORDER NO

No. P115A05293

JOB ORDER NO. **OBJCL** 23001100323 8/10/201 150

V E D 0 R TO:

D.B.

AIR FREIGHT TEL. CONTACT SHIP VIA:

Telephone: 571 545-0583 Fax: 571 546-0589

5783104

CONSIGNEE, DESTINATION & MARKING VENDOR

S

H DEFARTMENT OF MENTAL HEALTH & SUBSTANCE ABUSE 1

790 GOY. CARLOS S. CAMACHO RD. ZAMUNING,, GU 98913-0000 T

0 HEALTHY FUTURE CIRECTOR'S OFFIC

.UTHORITY 3111(c)

寒寒 INVITATION NO.

* CONTRACT NO.

TIME FOR DELIVERY 5 DYS ARO

EXPIRING DISCOUNT TERMS:

ARTICLES OF SERVICES QTY. UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER FAC 9380.000 TO COVER THE COST TO REPLACE EA 9380.00 0112300656 A 10 TON COMPRESSOR CIRCUIT #1 OR DMHSA'S (AIU-2) ROOF TOP AIR CONDITIONING UNIT #5: - EVACUATE EXISTING SYSTEM REMOVE EXISTING SYSTEM REMOVE EXISTING COMPRESSOR CKT #1 INSTALL NEW COMPRESSOR ON CKT #1 PRESSURIZE WITH WITHOUSEN FOR LEAK TEST - DEEP VACUUM THE ENTIRE SYSTEM TO 700 MICRONS CHARGE REFRIGERANT J&B MODERN TECH - RE-EMERGIZE THE ENTIRE UNIT NOTE THE GOVERNMENT OF GUAM WILL NOT BE RESPONBIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Order may be off set for modies due the Note: Amounts due this Purchase Government of Gram inclusive of bot not limited to taxes fees, and returned checks plus for after failure to pay other damages, penalties, and Attorney's Rees, according! TO THE LIQUIDATED DAMAGES ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT CLAUSE IN SECTION 5101(9)(a) OF THE GAR. IPECIAL INSTRUCTION S TO YENDOR: 9380.00

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND COMOTIONS SPECIFIED ON THIS BID.

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM...

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOYE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING NYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOYE.

IZE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. TO A TOP TO THE PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT JTHORIZATION AYMENT **ENCLOSED**

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SIGNATURE:

Claudia NAME Chief TITLE



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

HIB FUT OHABS DROSS NUNGER

No. F116A08193

D.B. AIR FREIGHT TEL. CONTACT SHIP VIA: DATE JOB ORDER NO. OBJCL 8/04/201

CONSIGNEE, DESTINATION & MARKING TO: VENDOR S 19153134 H INPARIMENT OF PLEIFO WORKS E iao monte paribe enlyæ A B HADIAH TICH I ACR EQUIP & SUPPLIES P TABUSING - | 30 | 88812-3603 D 0 80% 9738 0 T TAKLMING, GD 99471 R 11921111 0 Far: 671 648-0589 Talephone: 671 646-0888

UTHORITY ※ │ CONTRACT NO. TIME FOR DELIVERY EXPIRING DISCOUNT TERMS: 寒溶 INVITATION NO. ic bys ARI 3111(c)

EM	ARTICLES OF SERVICES	QTY.	ŲNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
4	TO COVER THE COST OF REMOVAL OF FRECH AND	ui,	74	1310.020	1300.00	0111000049	
	THE REPLACEMENT OF A 24000 BTU A/C WALL MOUNT UNIT W/VOLTAGE MONITOR TO INCLUDE						
7	BASIC INSTALLATION FOR LABOR, ATERIALS, PARTS AND SUPPLIES.						
	WARRANTT: OWE (1) YEAR						
	NOTE: ALL OF HOME AWARD				ter i se i		700
				R	MODERN TEC ECEIVED	H 7/10	
	MOTE: THE COVERNMENT OF GUAR WILL NOT BE A Note: Amounts due this Funchese Ords of Guar inclusive of but hot limited other demages, penalties, and Attors ALL LATE EZITVERIES AND ACCEPTAMUES \$102/65/88/ OF THE GAS.	ESPON Toay to t ey's ARE S	enele he co awas d Beas USSECT	FOR TUNAUTHOR E set lor mor ses, and setu siter failurs TO THE LIQUE	IZEC PURCHAS Les due the rned checks to pay DATED DAMAGES	Government plus for accordingly	

PECIAL INSTRUCTION S TO YENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

's this order is subject to the special provisions, and bid general terms and conditions specified on this bid.

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOYE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING NYOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOYE SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

APVANCE PAYMENT AUTHORIZATION PAYMENT

ENCLOSED

1310.01

<u>O MOT</u> FILL THIS DRDER IF YOUR TOTAL COST

2011

SIGNATURE:

Claudia Oblas Producadant NAME



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925 TRAN CODE

THIS PURCHASE OFFER HUNGER

No. P115A05133

MUST APPEAR ON ALL PÂVOICES PACKING SLIPS, PACKAGES BILL, COODESBOUGHER TO

DATE JOB ORDER NO. OBJCL 8/04/2011 100011001230 230

Y E N

TO:

:O.B.

* AIR FREIGHT TEL. CONTACT | SHIP VIA:

MENA DISPRESA SHERREVA DHARRAES AS GENATIONS DE VIDI

VENDOR

J 5 7 **5 3** 1 0 4

CONSIGNEE, DESTINATION & MARKING

SEPARTMENT OF PUBLIC WORKS

E42 MORTE MARINE DRIVE

TAMUNIEG,. GU 96913-0000

J & E MOIERN TECH ACR EQUIP & SUPPLIES P G BOX 9788 TANUNING, GU 98931

Telephones 671 646-0586 Fax: 671 646-0889

Opinector's office

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DISCOUNT TERMS:

AUTHORITY
3111(c)

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字字 INVITATION NO.

※字 CONTRACT NO.

TIME FOR DELIVERY

DISCOUNT TERMS:

TEN	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	TAUOMA	DOCUMENT NUMBER	FAC
-	TO COVER THE COST OF REMOVAL OF FREOM AND	e*.	SE	2300.000	1300,00	Q111000043	
	THE EXPLACEMENT OF A 24000 BTU A/C WALL MOUNT UNIT W/VOLTAGE MONITOR TO INCLUDE	THE RESIDENCE OF THE PROPERTY					
(BASIC INSTALLATION FOR LABOR, ATERIALS, PARTS AND SUPPLIES.	подолжения в подолжения подолжени					And the state of t
***	WARKANTY: ÔNE (1) YEAR						.53
	NOTE: All OR MONE AVARD	OCO OCOCO DE CONTRA DE CON	, .				
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				R BY	ECEIVED	7/u	
	MUUN: The government of blan pull not by F	and the state of t	at the time of time of the time of time of time of the time of tim		TZWI GURTHA	NE OF SERVICES,	
	Moner Angunga dua chus konchasa Ords of Gusm Inclusive că bun non limuted			i sat ier met ges, auf ystu	les due the	Government Sive for	
	comes camages, paraintes, and Abores All Lave celoverors and Alexamoss Follow, is control pas	#50	Fare.	ifter facions To the light	to per DATEC DAMAGE	e oderásegí: S CLAUSE IX SEUALO E	- , - 03

SPECIAL INSTAUCTIONS TO YEAR OR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

P THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

CONTRACTOR: PLEASE (UPPLY FEOMETLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PUNCHASE CEPER NUMBER SHOWN AROVE.
SEE REVERSE SIDE FOR FURCHASE CRIDER TERMS AND CONDITIONS.

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SIGNATURE:



& B MODERN TECH

TAMUNING, GU 95931

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ACR EQUIP & SUPPLIES

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925

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THIS PUPCHASE ORDER NUMBER

No. P116A01616

DATE JOB ORDER NO.

OBJCL

8/13/2011 100011001230

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E N D 0

TO:

AIR FREIGHT TEL, CONTACT SHIP VIA:

VENDOR

J6753104

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CONSIGNEE, DESTINATION & MARKING

DEPARTMENT OF FUELIC WORKS 542 NORTH MARINE DRIVE TAMUNING.. GU 98913-0000

DIRECTOR'S OFFICE

THORITY 3111(c)

※ ★ INVITATION NO.

Telephone: 571 545-0888 Fax: 671 545-0889

* * CONTRACT NO.

TIME FOR DELIVERY 5 DATS

EXPIRING

DISCOUNT TERMS.

FAC ARTICLES OF SERVICES AMOUNT DOCUMENT NUMBER QTY. UNIT - UNIT PRICE LOT TO COVER THE COST OF LABOR AND 1150.000 1150.00 0111000047 MATERIALS FOR THE REPLACEMENT OF COMPRESSOR FREON AND FILTER DRIER FOR S-TON AC UNIT. COST INCLUDES SOLDER ROD NITROGEN ACETYLENE AND OXYGEN. WARRANTY: SIX (S) MONTHS J&B MODERN TECH RECEIVED _DATE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR "UNAUTHORIZED" PURCHARES OR SERVICES. Note: Amounts due this Purchase Order may be off set for modies due the Government of Guam inclusive of but not limited to taxes, fles, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay MSDS - Please provide Material Safety Data Sheek when making delivery to avoidrejection ALL DATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIGUIDATED DAMAGES CLAUSE IN SECTION S101(S) (a) OF THE GAR. <u>DO NOT</u> FILE THIS ORDER

ECIAL INSTRUCTION S TO YENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. Fithis Order is subject to the special provisions, and bid general terms and conditions specified on this bid.

ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

ONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR IRVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING IVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE JRCHASE ORDER NUMBER SHOWN ABOVE. EREVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. T. A. C.

ADVANCE PAYMENT AUTHORIZATION PAYMENT

ENCLOSED

SIGNATURE:

Claudia

IF YOUR TOTAL COST

1150.00



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ACR EDGIP & GUPPLIES

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925 TRAN CODE 5852

No. P115A05852

DATE JOB ORDER NO. OBJCL 7:20/2011 100011001230

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V E D O

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TO:

O.B.

AIR FREIGHT TEL, CONTACT SHIP VIA:

VENDOR

79753104

CONSIGNEE, DESTINATION & MARKING S

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DEFARTMENT OF PUELIC WORKS

SAS NOFTH MARINE DRIVE

TAMUNING., GU 96913-0000 P

TAKUNING, GU 66931

Telephone: 671 548-0588 Fax: 671 645-0585

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AUTHORITY 3111(3) ※ ※ INVITATION NO.

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TIME FOR DELIVERY DY9 ARD

EXPIRING

DISCOUNT TERMS:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

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ADVANCE PAYMENT **AMTHORIZATION**

PAYMENT

IF YOUR TOTAL COST

SIGNATURE:

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NAME

Chief Projuveme

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

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ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

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PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION **GOVERNMENT OF GUAM**

148 Route 1 Marine Drive

TRAN CODE

No. P116A02598

THIS FURCHASE ORDER NUMBER

201

TITLE

Officer

Chief Procurement

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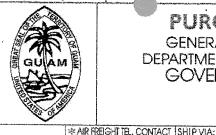
SIGNATURE:

Claudia S. Aclalle

ADVANCE PAYMENT

AUTHORIZATION PAYMENT

ENCLOSED



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Plti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P106A07839

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO. 106010208450

9/26/2010

450

OBJOL

3

F.O.B.

TO:

J & B MODERN TECH ACR EQUIP & SUPPLIES

P 0 BOX 9788

TAMUNING, GU 96931

Telephone: 671 646-0588 Fax: 671 646-0589

VENDOR J6753104

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

CONSIGNEE, DESTINATION & MARKING

DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000

6463120 12,

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Leorne

324 HIGHWAY MAINTENANCE - 646-3201

辛辛 INVITATION NO.

* * CONTRACT NO.

THAT FOR PELVERY

EXPIRING

DISCOUNT TERMS:

ARTICLES OF SERVICES UNIT PRICE AMOUNT DOCUMENT NUMBER UNI FAC AIR CONDITIONER - (CENTRAL AIR LOT 7154.00 7154.00|0101060121 618 PROVIDE AND INSTALL NEW A/C UNIT, 208/230 V; 60HZ, 3PH; VOLTAGE MONITOR; THERMOSTAT (RHEEM BRAND) R410A. REMOVAL OF EXISTING 5 TON A/C UNIT. BOOM TRUCK RENTAL. FINAL CLEAN UP. COMMISSIONING AND TESTING. ONE YEAR WARRANTY ON PARTS AND LABOR. POC: REGGIE CAMACHO @ 646-3167 DEPT. OF PUBLIC WORKS NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, flees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. SPECIAL INSTRUCTIONS TO VENDOR A DO NOT FILL THIS ORDER 7154.00 IF YOUR TOTAL COST

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

C. PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID # ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTABRING TO THES ORDER INCLUDING

INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE CROSS NUMBER SHOWN ABOVE SEE REVERSE SIDE FOR PLACHASE ORDER TERMS AND CONDITIONS

ADVANCE PAYMENT AUTHORIZATION

PAYMENT Claudia S. Acfalle NAME

SIGNATURE:

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

TITLE

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rocurement Officer

PAGE 1 OF 1

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Control No.

'N GUAM.



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

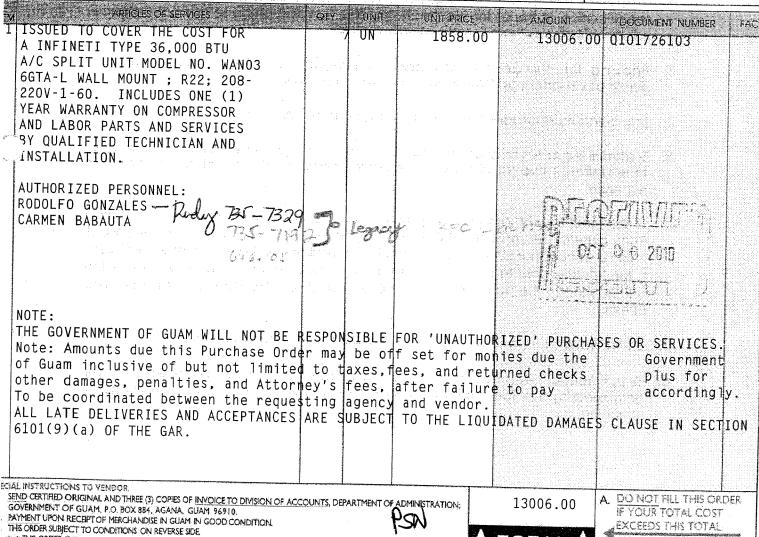
> 148 Route 1 Marine Drive Plff, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P106A07739

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

O.B. * AIR FREIGHT TEL, CONTACT SHIP VIA: JOB ORDER NO OBJCL 172609104250 9/24/2010 250 prepaid show shipping charges as separate fem on hwok's TO: CONSIGNEE, DESTINATION & MARKING VENDOR J6753104 DEPT OF PUBLIC HEALTH J & B MODERN TECH & SOCIAL SERVICES ACR EQUIP & SUPPLIES 123 CHALAN KARETA RTE. 10 P 0 BOX 9788 MANGILAO, GU 96923-0000 . TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589 CHILD CARE AND DEVELOPMNT FUND HTTP(TE) ** INVITATION NO. * * CONTRACT NO. EXPIRING. DISCOUNT TERMS ANICLES OF SERVICES (%) OIY. JUNT UNIT PRICE AMOUNT TO DOCUMENT NUMBER FAC ISSUED TO COVER THE COST FOR UN 1858.00 13006.00 0101726103 A INFINETI TYPE 36,000 BTU



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ADVANCE PAYMENT **AUTHORIZATION**

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EXCEEDS THIS TOTAL

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

NTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR VICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING DICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE ECHASE ONDER NUMBER SHOWN ABOVE. REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

PAYMENT

Claudia S. Acfalle NAME

SIGNATURE

Chief Procurement Officer TITLE

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A B MOTERN TECH

TAMUNING, GU 98931

0 30X 9789

ACR EQUIP & SUPPLIES

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

P105A01939 No.

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO. OBJ CL 12/09/2009 171210101230

230

V E N D R

TO:

F.O.B.

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

CONSIGNEE, DESTINATION & MARKING VENDOR J6753104 DEFT OF PURLIC REALTM

-BOCTAL SERVICES 123 CHALAN KARETA RIE. 10 MANGILAC. GU 96923-0000

GUAN SUPPLEMENTAL WIC-ADMIN

AUTHORITY

** INVITATION NO.

Telephone: 671 645-0588

** CONTRACT NO.

Fax: 671 646-0589

TIME FOR DELIVERY

EXPIRING

DISCOUNT TERMS:

ARTICLES OF SERVICES	OTY UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER FAC
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SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
- E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR

SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS, PAGE

ADVANCE PAYMENT **AUTHORIZATION**

> PAYMENT **ENCLOSED**

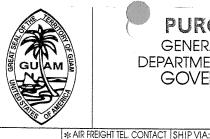
SIGNATURE:

1 OF 2

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

Claudia 5. Acfafile Procurement Officer NAME TITLE



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

VENDOR

J6753104

TRAN CODE

THIS PURCHASE ORDER NUMBER

F105A01939 No.

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

DATE 12/09/2004

JOB ORDER NO.

OBJ CL 17121010123

290

TO:

4 8 MODERN TECK ACR EQUIP & SUPPLIES

P C BOX 9788

TAMUNING, GU 96931

Telephone: 571 545-0588

Fax: 571 546-0589

TIME FOR DELIVERY

CONSIGNEE, DESTINATION & MARKING

DEPT OF PUBLIC REALTH SOCIAL SERVICES 123 CHALAN KARETA RTE. 10

MANGILAO. GU 95929-0000

GUAN SUPPLEMENTAL WIC-ADMIN

AUTHORITY

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F.O.B.

** INVITATION NO.

** CONTRACT NO.

EXPIRING

DISCOUNT TERMS:

ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	ÄN	IOUNT	DOCUME	NT NUMBER	F
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FELIX LEON GUERRERO @ 478-0289							4/1	
DAVE GUMATAOTAO @ 475-0297.								
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CIAL INSTRUCTIONS TO VENDOR:			т			<u> </u>	T FILL THIS ORD	

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAGE

ADVANCE PAYMENT **AUTHORIZATION**

PAYMENT **ENCLOSED**

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.

> INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

AcEalle Officer Claudia S. urement NAME TITLE

SIGNATURE:





Guam Memorial Hospital Authority Aturidat Espitat Mimuriat Guahan

850 Gov. Carlos G. Camacho Road Oka, Tamuning, Guam 96913-3128 Tel: (671) 647-2555 thru 9 Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP

DBA: J & B MODERN TECH

P. O. BOX 9788

TAMUNING GU 96931 Ph 671-646-0588 Fax 671-646-0589

Ship To:

GUAM MEMORIAL HOSPITAL

850 GOV CARLOS G, CAMACHO ROAD

TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20113468-000

Purchase Order Date: 7/06/2011

Page 1 OF

endor Nur	nber: 41	75			-	V 10 P 10	FOB	Torms
\$357 5		DER#10EJ	ÇLA S 5	INVITATION #CONTRACT #		6hip VIA	DESTINATION	NET 30
00			<u> </u>		LOCAL	TRANSPORT		TAX
Buyet	EXPIRA	TION DATE		AUTHORITYREMARKE			DUE DATE	
NT	9/30/2	011		3-204.03 / R11-8750-857			7/21/2011	
THE PROPERTY OF		UNIT OF ME	SSURF	YOUR ITEM NUMBER QUE ITE	N NUMBER		UNIT PRICE	EXTENDED PRICE
	RECEIVED	מדי סי		TEM DESCRIPTION 8460640			DATE REQUIRED	1,832.50
02	1	EA	1	AIR CONDITIONER, 36,000 BTU R22;230V;1PH;60 MATERIALS: DRAIN PIPE,WIR & CONDUITS. ALSO LABOR, R AND INSTALLATIONS. 8460640 AIR CONDITIONER, 12BTU;115V;13.5 SEER. REMOVAL AND INSTALLATION NOTE: WARRANTY - 2 YRS, PARTS AND 6	E, SWITCH EMOVAL	INCLUDED	203.7500	1,203.75
REMAR	RKS:							DID NOT FILL THE ORDER IF YOU TOTAL COST EXCREDS THE TO BELOW
Send cerble	d ORIGINAL	and three (3) o	capies of Inv	roice to Materiels Mgmt. Dopt. 850 Gov Cerros Cemischo Rd.	, Tamuning, G	uam 96913 Payment upon provisions, and Bid Condit	recept Subtotal	ORDER FYOU TOTAL COST EXCHEDS THE TO BELOW
Send certified	a ORIGINAL tisa in Guern	nemont: sia (la	its have bir	voice to Matenels Mgmt. Dopt. 850 Gov Carlos Camacho Rd. der is subject to conditions on reverse side. This order is sub freight company call, this numbor upon arrival of goods in Gar	am		secept Subtotal piscount	ORDER FYOU TOTAL COST EXCREDS THE TO BELOW 3,036.2
Send certified of merchand specified on	a ORIGINAL tiso In Guern this Bid. On	all air shipman	the shove	volce to Matenels Mgmt. Dopt. 850 Gov Carios Camischo Rd. der is subject to conditions on revorse side. This order is sub- freight company call this numbor upon arrival of goods in Gui earticles or services. All correspondence perfaining to the see order number shown abovs.	am		Subtotal Discount Freight	ORDER FYDU TOTAL COST EXCEEDS THE TO



Guam Memorial Hospital Authority Aturidat Espitat Mimuriat Guahan

850 Gov. Carlos G. Camacho Road Oka, Tamuning, Guam 96913-3128 Tel: (671) 647-2555 thru 9 Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP

DBA: J & B MODERN TECH

P. O. BOX 9788

TAMUNING GU 96931

Ph 671-646-0588 Fax 671-646-0589

Ship To:

GUAM MEMORIAL HOSPITAL

850 GOV CARLOS G. CAMACHO ROAD

TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20120418-000

Purchase Order Date: 11/01/2011

Vendor Number: 4175

ASSETS. JOB ORDER # / OBJICLASS INVITATION #CONTRACT # Ship VIA FOB Techt 1000 QUOTE NO. 00948 LOCAL TRANSPORT **DESTINATION** Вихог EXPIRATION DATE AUTHORITY/REMARKS DUE DATE * TAX RL 9/30/2012 3-204.03 / R12-8480-176 12/30/2011 OTY, DROERED UNIT OF MEASURE LINE YOUR ITEM NUMBER OUR ITEM NUMBER UNIT PRICE EXTENDED PRICE OTY, RECEIVED OTY, OPEN HEM DESCRIPTION DATE REQUIRED 001 7,120.00 LABOR & MATERIALS TO INSTALL 36,000 BTU SPLIT AIR CONDITIONER WITH ELECTRIAL CONNECTION FROM ELECTRICAL ROOM TO THE GMHA SERVER ROOM. REMARKS: DO NOT FILL THIS ORDER IF YOUR EXCEEDS THE TOTAL BEI,OW Sond certified ORIGINAL and three (3) copies of invoice to Materials Mgmt. Dept. 850 Cov Carlos Cemacho Rd., Tumuning, Guem 98913 Payment upon receipt Subtotal of morchandise in Guern in good condition. This order is subject to conditions on reverse side. This order is subject to appeal provisions, and Bid Conditions 7,120,00 specified on this Bid. On all air shipments have air freight company call this number upon arrival of goods in Guarn. Discount .00 Contractors: Please supply promptly the above articles or services. All correspondence pertaining to this order including invoices, shipping documents and packages must bear the purchase order number shown above Freight .00 SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. 7,120.00 **Grand Total**

ORIGINAL COPY

Rey M. Vega HOSPITAL ADMINISTRATOR / CEO



Guam Memorial Hospital Authority Aturidat Espitat Mimuriat Guahan

850 Gov. Carlos G. Camacho Road Oka, Tamuning, Guam 96913-3128 Tel: (671) 647-2555 thru 9 Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP

DBA: J & B MODERN TECH P. O. BOX 9788

TAMUNING GU 96931

Ph 671-646-0588 Fax 671-646-0589

Ship To:

GUAM MEMORIAL HOSPITAL

850 GOV CARLOS G. CAMACHO ROAD

TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20113872-000

Purchase Order Date: 8/18/2011

Vendor Number: 4175

Vendor Nu	mber: 4175			Page	1 OF 1
A38614	JOB DRDER #1083 C	LASS INVITATION MOONTBACT #	Ship via	FO6	Tarms
1000			LOCAL TRANSPORT	DESTINATION	NET 30
Виует	EXPIRATION DATE	AUTHORITY/REMARKS		DUE DATE	744
VNT	9/30/2011	3-204.03 / R11-7630-954		9/01/2011	
	PROBRED UNIT OF MEAS		The second secon	UNIT PRICE ATÉ REQUIRED	EXTENDED PRICE
REMARK	1 EA 1	AIR CONDITIONER, PIONEER 12,000 BTU 13 SEERS; 1PH/6OHZ. INCLUDES LABOR AND INSTALLATION AND MAND 1 YEAR WARRANTY FOR COMPRESSOR & NOTE: CONTACT ED MENO AT 647-2192 FOR	1,00 R410A/115V MATERIALS PERFORMANCE.	0.0000	DO NOT FILE THE ORDER IS YOUR
				Į	TOTAL COST IXCEEDS THE TOTA BELOW
i inerchandise	n Guern in good condition. Thi	of Involce to Malerials Mgmi. Dept. 850 Gov Carlos Camacho Rd , Tame is order is subject to conditions on ravarse side. This order is subject to	uning, Guam 96913 Paymem upon receipt o special provisions, and Bid Conditions	Subtotal	1,000.00
eini na beilloog	Bid. On all air shipments have	our trought company call this number upon arrivel of goods in Guam.		Discount	.00
		ove articles or services. All correspondence perteining to this ord chase order number shown above.	or including involces, shipping	Freight	.00
	SEE REVERS	E SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS,	ì	Grand Total	1,000,00

ORIGINAL COPY

Rey M. Vega HOSPITAL ADMINISTRATOR / CEO







Guam Memorial Hospital Authority Aturidāt Espitāt Mimuriāt Guāhān

850 Gov. Carlos G. Camacho Road Oka, Tamuning, Guam 96913-3128 Tel: (671) 647-2555 thru 9 Fax: (671) 649-3640

Vendor: PHIL-GETS INTL. TRADING CORP

DBA: J & B MODERN TECH

P. O. BOX 9788

03:36pm

TAMUNING

GU 96931 Ph 671-646-0588 Fax 671-646-0589 Ship To:

GUAM MEMORIAL HOSPITAL

850 GOV CARLOS G. CAMACHO ROAD

TAMUNING, GUAM 98913

PURCHASE ORDER Number: 20113234-000

Purchase Order Date: 6/09/2011

Page FO≅ Torms Vendor Number: 4175 Ship Vin INVITATION MOONTRACT # NET 30 LOS OFFIER # LOSJICLASS DESTINATION ASSETS LOCAL TRANSPORT TAX 1000 DUE DATE AUTHORITYIREMARKS EXPIRATION DATE Виуст 6/23/2011 3-204.03 / R11-7630-855 UNIT PRICE 9/30/2011 CURITEM NUMBER EXTENDED PRICE YOUR ITEM NUMBER DATE REQUIRED DTY, ORGERED LUNIT OF MEASURE ITEM DESCRIPTION LINE 1,350.00 OTY, OPEN 1,350.0000 OTY, REGEIVED 8460640 001 AIR CONDITIONER, 24,000 BTU SPLIT A/C FOR FLUORSCOPY 2 13 SEERS; R140A; 220V; 1HP - 60HZ 1,995.00 1,995.0000 8460640 FA 002 AIR CONDITIONER, 36,000 BTU SPLIT A/C UNIT FOR CT SCAN R22; 230V; 1HP - 60H2 900,00 900.0000 320032 ΕA 003 LABOR 1 FOR 24K BTU AND 36K BTU 175,00 175.0000 7630880 EA 1 MATERIALS (MISCELLANEOUS) 004 DRAIN PIPE; WIRE; DISCONNECT SWITCH & CONDUITS 1 PLEASE CALL CRAIG GUEVARA AT 647-2192 FOR SCHEDULE OF ARRANGEMENT. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL REMARKS: 4,420.00 Subtotal

Send certified ORIGINAL and throo (3) copies of invoice to Muterials Migmt. Dept. 850 Gov Certos Cemacho Rd. Tamuning, Guam 96913 Paymont upon receipt of matchendise in Guern in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on the Bid. On all eir shipments have air freight company cell this number upon arrival of goods in Guam.

Contractors: Please supply promptly the above articles or services. All correspondence pertaining to this order including involces, shipping documents and packages must bear the purchase order number shown shove

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

HOSPITAL ADMINISTRATOR / CEO

Discount

Freight

Grand Total

1,050.00

3,370.00

,00



710

Guam Memorial Hospital AutKority Auridat Espitat Mimuriat Guahan

850 Gov. Carlos G. Camacho Road Oka, Tamuning, Guam 96913-3128 Tel: (671) 647-2555 thru 9 Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP

DBA: J & B MODERN TECH

P. O. BOX 9788

TAMUNING

GU 96931

Ph 671-646-0588 Fax 671-646-0589

Ship To:

GUAM MEMORIAL HOSPITAL

850 GOV CARLOS G. CAMACHO ROAD

TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20103714-000

Purchase Order Date: 7/14/2010

Vendor Number: 4175

1 OF Paga

ASSETS	2012/03/25 5 9 7 7 7) 22	SE INVITATION REONTRACTAL SAID VIA	FOR	Torne
	JOBOR	DER#1081CL	N/A DE	ESTINATION	NET 30
000	213123400 A R L R	/////	AUTHORITYREMARKS	DUE DATE	TAX
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	RDERED IBCEIVED	UNIT OF MEAS! DTY OPEN	TEN DESCRIPTION: DATE	AEGUIRED	2,000.00
01	1	EA 1	PROVIDE PROFESSIONAL CONTRACTUAL SERVICES FOR THE MAINTENANCE, INSPECTION, TESTING AND CERTIFICATION OF THE BACK-UP CHILLER SYSTEM AS OUTLINED IN IN THE ATTACHED SCOPE OF SERVICES. AND THIS IS TO INCLUDE ONE (1) ANNUAL IN- SPECTION, TESTING AND CERTIFICATION IN ACCORDANCE WITH ALL REGULATIONS, GUIDELINES STANDARDS, CORRESPONDING MANUFACTURERS RE- COMMENDATIONS AND ESTABLISHED GMHA FACILITIES MAINTENANCE POLICIES.		
					ORDER FYOU TOTAL COST XCEEDS THE TO BELOW.
Sand certified	ORIGINAL ar	d three (3) copies	If invoice to Malerials Might, Dept. 850 Gay Curios Camecho Rd., Tamuning, Quam 96913 Payment upon receipt s order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions	Subtotal	ORDER FYSUS TOTAL COST XCEFDS THE TO SHI OV.
ol merchandle specified on th	ORIGINAL ar se in Guarn In na Bid. On all	good condition. I	If invoice to Moleriels Might, Dept. 850 Gov Curioe Camedho Rd., Tamuning, Quam 96913 Payment upon receipt sorder is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions air freight company call this number upon arrival of goods in Guam. The enticles of services. All correspondence penaliting to this order including invoices, shipping		DO NOT FILL THE ORDER FY YOUR COST. YER THE TOTAL COST. SEE OW. 12,000.0

ACKNOWLEDGEMENT SIGNATURE AND DATE

2 0 2010

ORIGINAL COPY

PeterJohn D. Camacho, M.P.H. HOSPITAL ADMINISTRATOR / CEO

From: 571 3 3 3 1 6 5 MAR-22-2010 15:04



PURCHASE ORDER

GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

No. 14520 OP

MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

3/10/10

100104.107200.102

J&B MODERN TECH P.O. BOX 9788 TAMUNING, GU 96931

Phone: 646-0588/3636

Fax: 646-0589

CONTRACT NO.

TIME FOR DELIVERY

VENDOR 56768

> **EXPIRING** 06/28/10

90 Cal. Days After NTP

RECEIVING SECTION: GUAM POWER AUTHORITY P.O.BOX 2977 HAGATNA, GUAM 96932 TEL: (671)648-3054/5

Engr - Project Management

AUTHORITY

3-204.04

INVITATION NO.

DISCOUNT TERMS:

PSCC	Building Repairs			L	\$.000	\$29,650.00	12/17/09	20713
mater	ovide the Guam Peisls to repair de r Building locate	anange	d areas of					
Item/	Description	Unit	Material	Equip	Labor			
	obilization and		•	\$0.00	\$1,594.00			
D	emobilization	Total	: \$1,594.00					
2.) B	uilding	Ls	\$4,600.00	\$807.00	\$7,389.00			
A	ssessment and Rep	port	Total: \$1	2,796.00				
3.) B	uilding Repairs							•
	.1 HVAC System	LS	\$195.40	\$0.00	\$839.00			
	-		Total: \$1,	034.40				
3	,2 Concrete	LS	\$1,105.00	\$230.00	\$1,510.00			
	Cracks and Les	aks	Total: \$2,	945.00				
3	.3 Acoustic	ĭ.s	\$3,672,80	\$0.00	s1,100.80			
	Ceiling Tiles		Total: \$4,	-				
3	.4 Ceiling	LS	\$1,032.00	20.00	£650.00			
_	Insulation		Total: \$1,		•. / - •			
4	.5 Pipe Leaks	LS	\$1,100.00	5110.00	\$1,101.00			
7			Total: \$2.					
a	.6 Repainting	LS	\$1,095.00	\$0.00	\$1,519.00			
_			Total: \$2.0		·-/***		•	

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAN POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 9693Z

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGNATURE

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQUÍN C. FLORES, P.E., General Manager Date

PURCHASE ORDER THIS PURCHASE ORDER NUMBER No. \$4920 OF JOSIEN C **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES, P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L, Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 3/10/10 100104.107200.102 VENDOR 56768 RECEIVING SECTION: JEB MODERN TECH GUAM POWER AUTHORITY P.O. BOX 9788 TAMUNING, P.O.BOX 2977 HAGATNA, GUAM 96932 13 96931 TEL: (671)648-9054/5 É Phone: 646-0588/3636 Engr - Project Management Fax: 646-0589 TIME FOR DELIVERY **AUTHORITY** INVITATION NO. CONTRACT NO. **EXPIRING DISCOUNT TERMS:** 06/28/10 3-204.04 90 Cal. Days After NTP

See attached Scope of Work.

Point of contact Perry Taladoc at 648-3216 or Manuel Minas at 648-3023.

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heratofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider

20713 OR#

AMOUNT

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PQ BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

SIGN

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

DATE:

JOAQUIN C. FLORES, P.E., General Manager Date

Delegated Authority

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOSIEN Q		GUA	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932				THIS PURCHASE ORDER NUMBER No. 14920 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.		
·		TELA	PHONE: (671) 64 FAX: (671) 648-3			PO DATE 3/10/10	JOB ORDER NO /OBJ 100104.107200.102		
D 7.00 D 74M O 9692 R Phot	MODERN TECH . BOX 9788 UNING, 91 ne: 646-0588/3	3636	VENDOR 56768 Fage 3 of 3	1 1 1 1 0	P. H.	.O.BOX 29 AGATNA, GU EL:(671)6	AUTHORITY		
AUTHORITY 3-204.04	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY 90 Cal. Days	EXPIRING 06/28/10 After NTP		SCOUNT TER			

Land the second			
DESCRIPTION / SUPPLIES ITES	CLLA MELL BHILL	price anoth	DOCUMENT MUSEUM
If the service provider fall within twenty-four (24) hou Government, then the Govern	rs of notice from the ment in its sole discretion contract for services until		20713 OR#
claims, judgements, costs as arising from any act, omiss Contractor, Subcontractor,	r Authority, its Directors, om and against any liability, nd demands of whatever nature ion or negligence of the Licensees, Agents, or any accident, injury or damage rson, or to the property of		
 All late completions and the Liquidated Damages C section 5.401.10 of the 3. NOTE: Not withstanding the 	lause at \$100.00 per calender d Guam Procurement Regulations. he fact that this contract was , it will be construed that it		
REVIEWED BY JAMIE L.C.	PANGELINAN, Date	<u> </u>	
INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPI PO BOX 2977, CODE 33, HAGATNA, GUAM IS PAYMENT UPON RECEIPT OF MERCHANDISE IN	96932	\$29,650.00	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
ACKNOWLEDGED BY: SIGNATURE O RETURN TO PROCUREMEN	DATE: P VENDOR DATE: NT DIVISION AT ABOVE ADDRESS	JOACHIN C. FLORES, Delegated Authority	P.E., General Manager Date



GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165



THIS PURCHASE ORDER NUMBER

No. 25020 OP

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, ETC.

PO DATE

JOB ORDER NO./OBJ

20935 OR

\$27,925.00

4/22/10 31700.107100.103

W × 11 a

JEB MODERN TECH

P.O. BOX 9788 TAMUNING,

T: 646-0588

GU 96931

VENDOR 56768

RECEIVING SECTION: GUAM POWER AUTHORITY P.O.BOX 2977 HAGATNA, GUAM 96932

TEL: (671)648-3054/5 Facilities Management

AUTHORITY

INVITATION NO.

CONTRACT NO.

F: 646-0589

TIME FOR 095055716 **EXPIRING**

DISCOUNT TERMS:

03/15/10

3-202.02

Equipment

GPA-037-10

C-037-10

1

8 Wks. ARO

\$27.925.000

DESCRIPTION / SUPPLIES ITEM ON'Y GEST GEST FRICE AMOUNT POCKERS SINGER

To provide the Guam Power Authority, Pacilities Division with the purchase and installation of a 20-Ton Duct Cooling Unit for Tenjo Vista Power Plant.

Reference: IFB NO. GPA-037-10

SCOPE OF WORK :

- 1. Remove and discard existing 20 ton cooling unit and AHU.
- 2. Install new 450V, 3 phase roof mounted unit with voltage monitor and 4" vibration insulators above ground.
- 3. Install new air handling unit to existing ducting system.
- 4. Replace all piping to accommodate new installation.
- 5. Ensure fins have phenalic coating or comparable coating.
- 6. Must have a 13 SEER rating or better.
- 7. Must adhere to all current federal regulations concerning the Clean Air Act.
- 8. Remove and discard all debris associated with the project.

OFFERING.

MET. : TRANE

Brand Name: TRANE

Place of Origin: Tyler, Texas

Export Abroad: Texas

GPA POC: Mark Fangelinan, Facilities Division at 648-3084.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability,



INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY PO BOX 2877, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 1 OF 3

<< DO NOT FILL THIS ORDER IF YOUR TOTAL

COST EXCEEDS THIS

TOTAL

ACKNOWLEDGED BY:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

DATE:

JOAOUN C. FLORES, P.E., General Manager Date

PURCHASE ORDER THIS PURCHASE ORDER NUMBER 111 No. 15020 OP MELISSAU **GUAM POWER AUTHORITY** MUST APPEAR ON ALL INVOICES. P.O. Box 2977 PACKING SLIPS, PACKAGES, B/L. Hagatna, Guam 96932 CORRESPONDENCE, ETC. TELEPHONE: (671) 648-3054/5 PO DATE JOB ORDER NO./OBJ FAX: (671) 648-3165 4/22/10 31700.107100.103 VENDOR 56768 RECEIVING SECTION: Ĕ JAB MODERN TECH GUAM POWER AUTHORITY P.O. BOX 9788 TAMUNING, P.O. BOX 2977 D HAGATNA, GUAM 96932 96931 m TEL: (671)648-3054/5 13 T: 646-0588 F: 646-0589 Pacilities Management **AUTHORITY** INVITATION NO. CONTRACT NO. TIME FOR **EXPIRING** DISCOUNT TERMS: 8548531o 3-202.02 GPA-037-10 C-037-10 8 Wks. ARO DESCRIPTION / SUPPLIES TIME OF USIT USIT PRICE AND USIT OCCUPANT MODEL 20935 OR claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatscever caused to any person, or to the property of any person, occurring during the term and performance of this contract. NOTE TO VENDOR: 1. Delivery is no later than the date indicated above. 2. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations.

3. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance, and on-going projects.

4. NOTE: Not withstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties.

RESTRICTION AGAINST SEX OFFENDERS:

5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:

The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore

MAY 1 0 2010

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIE'S OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96322

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 2 OF 3

<< DO NOT FILL THIS
ORDER IF YOUR TOTAL
COST EXCEEDS THIS
TOTAL

SIGNATURE

ACKNOWLEDGED BY: DATE: DATE:

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQUIN C. FLORES, P.E., General Manager Date

MELISSAU

PURCHASE ORDER

GUAM POWER AUTHORITY

P.O. Box 2977

Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5

FAX: (671) 648-3165



THIS PURCHASE ORDER NUMBER

No. 15020 OP

MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE, etc.

PO DATE

JOB ORDER NO./OBJ 4/22/10 31700,107100,103

VENDOR 56768

TIME FOR

RECEIVING SECTION: GUAM POWER AUTHORITY O.BOX 2977

HAGATNA, GUAN 96932 TEL: (671)648-3054/5

Pacilities Management

DUCTOMEST NUMBER

20935 OR

0 ĸ

T: 646-0588

JEB MODERN TECH

BOX 9788

P.O. BOX TAMUNING,

96931

DESCRIPTION / SUPPLIES ITEM

F: 646-0589

PAGE 3 OF 3

AUTHORITY 3-202.02

INVITATION NO.

GPA-037-10

CONTRACT NO.

09705776 C-037-10 8 Wks. ARO

CITY UNIT UNIT PRICE

EXPIRING

DISCOUNT TERMS:

defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Covernment, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

PAYMENT TERMS:

NET THIRTY (30) DAYS after receipt of ORIGINAL invoice. goods and/or services.

REVIEWED BY

JAMIE L.C. PANGELINAN pply Management Administrator 4/26/10

1 0 2010

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY. PO BOX 2677, CODE 33, HAGATHA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

\$27,925.00

< DO NOT FILL THIS ORDER IF YOUR TOTAL **COST EXCEEDS THIS**

TOTAL

TOTAL

ACKNOWLEDGED BY:

DATE:

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

JOAQUIN C. FLORES, P.E., General Manager Bate

TUTUJAN HILL GROUP, LTD. **PURCHASE ORDER 259 MARTYR ST. STE. 202** HAGATNA, GUAM 96910 8-Jul-11 Date: TEL: 671-300-9284 Purchase Order Number: 068 FAX: 671-300-9285 Reference Number: EMAIL: mprimero.thg@gmail.com Page: 1 of 1 wbeery.thg@gmail.com BUYER: INVOICE TO: TUTUJAN HILL GROUP, LTD. TUTUJAN HILL GROUP, LTD. DBA:MICRONESIAN BUILDERS **DBA: MICRONESIAN BUILDERS** 259 MARTYR ST. STE. 202 259 MARTYR ST., STE. 202 HAGATNA, GUAM 96910 HAGATNA, GUAM 96910 SELLER: SHIP TO: J&B MODERN TECH CALVO'S EAST HAGATNA - OFFICE RENOVATION P.O. BOX 9788 TAMUNING, GUAM 96931 ATTN: SERGIO LLARENA Phone: 646-0588 Fax: 646-0589 Terms of Payment: F.O.B. Terms: Instructions In Invoicing: AS AGREED Invoices and shipping lists must show order numbers, and be rendered in one original.

Date Deliver	Required a	t Jobsite:	Ship Via			
Item No.	Quantity	Unit	Description	Unit Price	Total	Account Number
1			Supply and Install 4 sets of 4 Ton and 1 set of 3 Ton Split Type A/C Units	To the state of th		
2			Provide and Install 5 each bathroom exhaust fans and 2 each in line exhaust fan 1/2 hp/115v/1Phase/60 hertz			
3			Fabricate and install exhaust duct with stainless steel wall cap			
4			Start up and observe			
			TOTAL COST TO COMPLETE ITEMS 1 TO 4	32,942.00	\$ 32,942.00	
			TOTAL AMOUNT		\$ 32,942.00	

ATTACHED GE	NERAL CONDITIONS ARE A PART OF THIS AGREEMENT
Authorized Seller Signature:	Authorized Buyer Signature: Millieim DetSeey
Print Date:	Print Date: 07/08/2011
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER

TUTUJAN HILL GROUP, LTD.

PURCHASE ORDER

259 MARTYR ST. STE. 202 8-Jul-11 HAGATNA, GUAM 96910 069 TEL: 671-300-9284 Purchase Order Number: FAX: 671-300-9285 Reference Number: 1 of 1 EMAIL: mprimero.thg@gmail.com Page: wbeery.thg@gmail.com INVOICE TO: BUYER: TUTUJAN HILL GROUP, LTD. TUTUJAN HILL GROUP, LTD. **DBA: MICRONESIAN BUILDERS** DBA:MICRONESIAN BUILDERS 259 MARTYR ST., STE. 202 259 MARTYR ST. STE. 202 HAGATNA, GUAM 96910 HAGATNA, GUAM 96910

SELLER:				SHIP TO:					
J&B MODE P. O. BOX 9 TAMUNING	788	5931		CALVO'S EAST HAGATNA - LIGHTHOUSE					
ATTN:	SERGIO	LLARENA	Phone:	646-0588		646-0589			
Terms of Pay	ment:		F.O.B. Terms:		Instructions In				
AS AGREE	D					oing lists must show			
					order numbers, an	nd be rendered in on	ne original.		
Date Delivery	Required a	t Jobsite:	Ship Via						
Item No. Quantity Unit				Description	Unit Price	Total	Account Number		
I			1	f 3-Ton Split A/C Units; 7 sets of 12 sets of 12,000 BTU Split Type A/C Phase/60hertz.					
2	500-04-04-04-04-04-04-04-04-04-04-04-04-0		Install refrigerant piping a	ccessories			ganganada:		
3			Fabricate and install outsicap	Fabricate and install outside air duct with stainless steel wall cap					
4			Start up and observe	exhaust fans and accessories MPLETE ITEMS 1 TO 4	46,456.00	\$ 46,456.00			
			TOTAL AMOUNT	IL BELL II BINKS I 10 7	70,120.00	\$ 46,456.00			

ATTACHED GENI	ERAL CONDITIONS ARE A PART OF THIS AGREEMENT
Authorized Seller Signature:	Authorized Buyer Signature: Millieum Deleg Will
Print Date:	Print Date: 07/08/2011
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER

TUTUJAN HILL GROUP, LTD.

PURCHASE ORDER

\$ 26,718.75

LUIU	CATATA 1			. ,	9 •	1 0110		ALLEANA			
259 MART	YR ST. S	TE. 202									
HAGATNA	A, GUAM	96910			Date:			22-Aug-1			
TEL: 671-3	300-9284				Purchase Order Number: 07						
FAX: 671-3	300-9285				Reference Number: Quote dated 08/17/1						
EMAIL: mpri	mero.thg@g	mail.com			Page:			1 of			
wbeery.thg@											
BUYER:					INVOICE TO:						
TUTUJAN HILL GROUP, LTD.					TUTUJAN HILL GROUP, LT		1				
DBA: MICRONESIAN BUILDERS					DBA: MICRONESIAN BUILI	DERS		ı			
259 MARTYR ST, STE, 202 HAGATNA, GUAM 96910			259 MARTYR ST., STE. 202								
HAGAINA	, GUAM 96	910		······	HAGATNA, GUAM 96910						
SELLER:			***		SHIP TO:						
J&B MODE	RN TECH				ONE AGANA BAY TENANT	2nd FLOOR IMPR	OVEMENT				
P.O. BOX 9						Ziid I DOOR IIII I	O V EINEEN I				
TAMUNING		6931									
ATTN:		er Salazar		Phone:	671-646-0588 / 3346 / 4435	Fax:	671-646-0589				
Terms of Pay			F.O.B. Terms	i :		Instructions In	·				
AS AGREE	D				Invoices and shipping lists must show						
D-4- D-II	D	. 4. T. L. !4	E12 - 77			order numbers, a	ind be rendered in or	ie original.			
Date Delivery	Required	tt Joosne:	Ship Via								
<u> </u>	T						T	Account			
Item No.	Quantity	Unit			Description	Unit Price	Total	Number			
				MECH	ANICAL WORKS						
						ļ					
1	1	LOT	SUPPLY ANI	O INSTALL	SPLIT TYPE A/C UNITS.	\$ 26,718.75	\$ 26,718.75				
•											
			4 SETS - 9,00								
			5 SETS - 18,0	HOTEROO							
1											
1			PLEASE SEE	ATTACHE.	D SUBMITTED QUOTATION.						
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ATTACHED GENERAL	L CONDITIONS ARE A PART OF THIS AGREEMENT
Authorized Seller Signature:	Authorized Buyer Signature:
Print Date:	Print Date: 08/22/201
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER

TOTAL AMOUNT



P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931 TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435 FAX: (671) 646-0589

April 28, 2009

Mr. Eloy P. Manalo Project Manager 5M Construction Corp. P.O. Box 22285, GMF, Guam 96921

Subject:

Patterson Enterprises Bldg. @ Barrigada, Guam

Re:

Air-conditioning, Ventilation and Fire Sprinkler System

Dear Eloy,

We are pleased to submit our quote for labor, materials and equipment to complete the subject in question. The details are as follows:

A. A/C and Ventilation System

- 1. Supply and install 23-each 'Trane' Split ductless units. Capacities and models are as per specification requirements.
- Supply and install refrigerant pipes, fittings, liquid line moisture indicators and filter driers to include refrigerant line insulation and cladding for exposed portions.
- 3. Supply and install condensate line to be terminated to concrete drywell (by others).
- Supply and install programmable thermostat and associated control wirings as indicated on the plan.
- Supply and install power supply from disconnect switches (by others) to J&B supplied equipments.
- Supply and install fresh and exhaust air duct systems to include hangers, supports and miscellaneous materials.

7. Supply and install grilles and diffusers.

Operational test and minor balancing. 170, 000

B. Fire Sprinkler System

Item 'A' Total - ---

Items A & B Total - Three hundred nineteen thousand two hundred fifteen and 00/100 dollars (\$319,215.00)

Warranty:

One (1) year warranty on the parts and workmanship.

This warranty is not applicable for the parts installed when sustained damages from force mojure,

and/or if the parts are tampered, disturbed, adjusted and/or repaired by other entities.

Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,

Sergio R. Llarena General Manager Agcepted by:

\$ 302,130.00





P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931 TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435 FAX: (671) 646-0589

June 18, 2010

Burger King Guam Pacific Fastfood Assoc. LLC 919 Pale San Vitores Rd. Ste. 102 Tumon, Guam 96913

Attention:

Mr. Rudy Rodolfo

Subject:

Preventive Maintenance of 5-Ton & 10-Ton Split Ducted

A/C Units at BK, TBCC

Dear Mr. Rodolfo,

We are pleased to submit our quote for labor, materials and equipment for the above-mentioned subject. The details are as follows:

Kitchen A/C —— \$2,340.00 (Night time Schedule)

- PM Cost per year

Dining AC ----- \$3,192.00 (Daytime Schedule)

- PM Cost per year

Remarks:

1. Price includes cleaning agents and air filters.

2. Any repair is not included. Separate quote will be submitted upon request.

Thank you for giving us the opportunity to quote on your requirement. Should any questions arise, please do not hesitate to call us at 646-0588/3346.

Sincerely,

Approved by/date:

Anabel Rodriguez

R. Tadoto

R. Tadoto

Effee. dok: July 10 - June 11



J&B MODERN TECH ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931 TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435 FAX: (671) 646-0589

Sept. 7, 2011

Burger King Guam Pacific Fastfood Assoc.LLC Pale San Vitores Rd. Ste 102 Tumon, Guam 96913

Attention:

Mr. Rudy Rodolfo.

Subject:

Preventive Maintenance of 5-Ton & 10-Ton Split Ducted A/C Units at

BK,TBCC Renewal

Dear Mr. Rodolfo,

We are please to submit our quote for labor, materials, tools, equipment and supervision necessary for preventive maintenance for the above-mentioned subject. The details are as follows:

Kitchen A/C -----\$ 4,400.00 (Night time Schedule) - PM Cost per year

Dining A/C -----\$ 4,400.00 (Daytime Schedule) - PM Cost per year

Remarks:

- 1. Price includes cleaning agents and air filters.
- 2. Any repair is not included. Separate quote will be submitted upon request.

Should you have question, concerns or comments regarding this matter, please contact the undersign at Phone No. 646-0588; Fax No. 646-0589; Mobile No. 898-5336; E-mail asalazar@jbmoderntech.com.

Very Truly

Alexander & Salazar Project Manager J&B Mødern Tech

asalazar

From: Sent: To: R.Rodolfo [rudy@pticom.com] Monday, October 24, 2011 3:41 PM Alexander Salazar; Mona Topasna

Subject: Attachments:

BK Tumon Bay Preventive Maintenance Acceptance - Correction

PMI Service schedule.pdf

Alexander,

This email confirms the acceptance of the preventive maintenance service from November '11 to October '12.

at our Burger King Tumon bay location.

As noted in your proposal sent to me on September 7, 2011. Quotation for labor, materials, tools, equipment and supervision of the following units.

Kitchen A/C - \$4,400 (Night Schedule) - PM Cost per year Dining A/C - \$4,400 (Daytime Schedule) - PM Cost per year

* Price includes cleaning agents and air filters. Any repairs not included.

Please provide me a schedule (see attached) along with a confirmation of our agreed terms and conditions.

If you have any questions please let me know.

Regards,

Rudolph Rodolfo - Managing Director
Pacific Fastfood Associates LLC - Burger King Guam

Attachment #1

Preventive Maintenance Components for 5-Ton & 10-Ton Split Ducted A/C Units

	PM Components	Monthly	Quarterly	Annual
1	Check with operating personnel for deficiencies	1	√	7
2	Clean intake side of condenser coils, fans and intake screen.	√	V	V
3	Lubricate shaft and motor bearings.	V	V	7
4	Pressure wash condenser coil with coil clean solution, as required.	√	٧	٧
5	Replace air filters.	V	V	7
6	Clean electrical wiring connections; tighten loose connection.	√	√	√
7	Clean evaporator coils, drain pan blowers, fans, motors and drain piping as required.		V	7
8	Perform operational check of unit; make adjustments on controls and other component as required.		V	V
9	During operation of unit, check refrigerant pressure, add refrigerant as necessary.	7	√	V
10	Clean area around equipment.	V	V	V
11	Fill out maintenance checklist and report deficiencies.	V	V	√
	Frequencies	8/Yr.	3/Yr.	1/Yr.



P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 98831 TELEPHONE: (671) 648-0588 / 648-3346 / 646-4435 FAX: (671) 546-0589

January 13, 2010

Mr. Elov P. Manalo 5M Construction Corp. P.O. Box 22285, GMF, Guam 96921

Subject:

Joe Marchal Residence

Dear Sirs,

We are pleased to submit out quote for labor, materials and equipment to complete the subject in question. The scope of work is as follows:

- 1. Provide and install 'Trane' Model A/C units 4 sets 5-Ton Split ducted, 3 sets 2-Ton Split ducted and 1 set 36K Split A/C units, operate on 208V/1phase/60hz power connection, complete with factory standard accessories.
- 2. Supply and install ceiling exhaust fans.
- Fabricate and install A/C ducts using galvanized sheet metal.
- 4. Provide and install air devices.
- Install A/C piping and accessories.
- 6. Start-up.

The total price to complete the above scope of work is One hundred thirteen thousan six hundred ten and 00/100 dollars (\$113,610.00). #/00, 000.

Note:

ACCU and refrigerant piping not shown in plan. Based price on basic installation with 15ft.refrigerant piping only. Price may increase if additional length is necessary.

Warranty:

One (1) year warranty on the parts and workmanship.

This warranty is not applicable for the parts installed when sustained damages from force mojure, and/or if the parts are tampered, disturbed,

adjusted and/or repaired by other entities.

Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,

Project Engineer

cc: Sergio R. Llarena



J&B MODERN TECH HVAC&R EQUIPMENTS AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931 TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435 FAX: (671) 646-0589

January 25, 2010

Mr. Larry P. Manalo
5M Construction Corp.
P.O. Box 22285, GMF, Guam 96921

Subject

Mr. & Mrs. Richard Legaspi

Dear Sirs,

We are pleased to submit our quote for labor, materials and equipment to complete the subject in question. The scope of work is as follows:

- 1. Provide and install 'Trane' Model A/C units 2 sets 3-Ton Split ducted A/C units, Refrigerant R-410, operate on 208V/1phase/60hz power connection, complete with factory standard accessories.
- Supply and install 3-ca ceiling exhaust fans and accessories.
- 3. Fabricate and install supply/return duct and accessories.
- Provide and install air devices.
- Install A/C piping and accessories.

6. Start-up.

The total price to complete the above scope of work is Thirty-five thousand three hundred eighty-two and 00/100 dollars (\$35,382.00).

Warranty:

One (1) year warranty on the parts and workmanship.

This warranty is not applicable for the parts installed

This warranty is not applicable for the parts installed when sustained damages from force mojure, and/or if the parts are tampered, disturbed, adjusted and/or repaired by other entities.

Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,

Ed Contemprato Project Engineer

cc: Sergio R. Llarena

Approved: 1-26-10 Lany Manab

DEPOPERMIEN MAY 4 2010

Army and Air Force Exchange Service 3911 S. Walton Walker Blvd Dallas, TX 75236-1598 **United States**

Туре	Standard Purchase Order
Order	7300066863
Order Date	18-DEC-2011
Revision	0
Revision Date	

Supplier: PHIL-GETS (GUAM) INTL

TRADING CORP

DBA J&B MODERN TECH

PO BOX 9788

TAMUNING, GU 96931

Guam

Ship To: GUAM FACILITIS MGMT OFC

UNIT 14032 BLDG 26051 ANDERSEN AFB YIGO GU 965434032

IT

FAC# 1735013

Bill To: AAFES Accounts Payable (AP)

PO Box 660261 Dallas, TX 75266-0261

United States

Mark For: S	Same as	Ship	To.
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HTS Code	
AAFES Arrival Date	02-FEB-2012
Communication Method	JCARDINES@JBMODERNTE
	CH.COM

	Supplier No.	Payment Terms		FC	FOB		Ship Via		
	72393401	NET:	30	D	estin	ation	PREFD-SEE	BODY OF PO	
Supplier Contact			Email Address			Telephone			
MODERNTECH	ACREQ, J&I	3	JCARDINES CH.COM	S@JBMODERN	NTE	(671) 67	16460588		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	00258466 ICE MACHINE	1	Each	5000	5,000.00
				Total: 50	000 (USD)



J & B MODERN TECK

TAMUNING, GU 96931

P 0 BOX 9788

ACR EQUIP & SUPPLIES

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Pitl. Guam 96925

PREPARDISHON SHIPPING OFFREES AS SEERIFATE



TRAN CODE 4

NO. F116A04426

MUST APPEAR ON ALL IÑVOICES PACKING SLIPS, PACKAGES, B/L, CORPESPONDENCE ETC.

JOB ORDER NO.

OBJCL

4/28/2011 171210104230

230

V E D

R

TO:

.O.B.

R AIR FREIGHT TEL, CONTACT SHIP VIA:

VENDOR

16753104

S

DEPT OF PUBLIC HEALTH

CONSIGNEE, DESTINATION & MARKING

I & SOCIAL SERVICES P 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

0 PREVENTIVE HEALTH/HEALTH CARE

AUTHORITY 3111(e)

Telephone: 671 646-0588 ※※ INVITATION NO.

※字 CONTRACT NO.

Fax: 671 645-0589

TIME FOR DELIVERY SEE BELOW

EXPIRING DISCOUNT TERMS:

DOCUMENT NUMBER FAC ARTICLES OF SERVICES QTY. UNIT UNIT PRICE AMOUNT 150.00 300.00 0111712126 2 EA Š. PREVENTIVE MAINTENANCE FOR 1-SET SPLIT A/C UNIT -START-UP AND OBSERVE FOR PROFER OPERATION. A/C UNIT IS LOCATED AT CHRONIC DISEASE FREVENTION & CONTROL FROG. IN NORTHERN PUBLIC HEALTH DEDEDO. NOTE: SERVICE TO BE CONDUCTED ONCE A MONTH HOURLY RATE: \$45.00/WAN HOUR NOTE: THE GOVERNMENT OF GUAN WILL NOT BE MESPONBIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Government for modies due the Order may Ìε of# set this Funchase and returned checks plus for of but not limited to taxes, free, Guam inclusive panalties, and Attorney's fees, efter failure accordingly. agency and vandor. be acordinated between the requesting ALL LATE DELIVERIES AND ACCEPTANCES ARE SUFFECT TO THE LIGUIDATED DAMAGES CLAUSE IN SECTION Sidirental of the GAR.

SPECIAL INSTRUCTION SITE VENDON

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

E. 🛪 \$ THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

F. st on all air shipments have air freight company call this number upon arrival of goods IN GUAM.

CONTRACTOR: FLEATE SUTFLY FROM FILT THE AFCYE AFTICLES OF TERVICES, ALL CORRESPONDENCE PLETAINING TO THIS ORDER INCLUDING INVOICES, SHIFFING BOCOMENTS AND FACE AGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION.

PAYMENT **ENCLOSED** SIGNATURE

les