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RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 01/19/2021

TIME: 5:27 AM PM BY: elina

FILE NO OPA-PA: 21-003

Copy of Protest

Ovita A. Nauta

From: Carlo Pangelinan <info@turfcog Guam.com>
Sent: Thursday, June 24, 2021 3:53 PM
To: Claudia Acfalle; gsaprourement
Cc: robert.kono@gsa.guam.gov; Ovita A. Nauta; Melinda L. Taitano
Subject: Protest of Requisition # Q210280170 RFQ21002179 to T0036611 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Hafa Adai Chief Acfalle,

I am writing to formally protest the award of Requisition# Q210280170 RFQ21002179, as it appears on the surface that the vendor was not awarded on the lowest cost to the government, but based on "immediate delivery". Immediate delivery was not listed as a requirement on the original RFQ I received from GSA on Mon, Jun 14, at 1:24 PM.

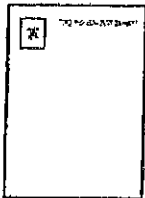
Based on the Freedom of Information Act, I hereby request copies of all vendor responses and documentation related to this award.

We reserve the right to amend our protest based upon further review of additional documents provided by GSA.

Please confirm receipt of this email with a reply.

Best Regards,

Carlo



Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba. TURFCO
www.turfcog Guam.com
E: info@turfcog Guam.com
P: 671-482-7055

Protest Response



DEPARTMENT OF ADMINISTRATION

DEPARTAMENTON ATMENESTRASION
P.O. BOX 884 HAGATNA, GUAM 96932



LOURDES A. LEON GUERRERO
GOVERNOR

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR

GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT
WEBSITE: WWW.GSA.DGA.GUAM.GOV

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN
DIRECTOR

BERNADINE C. GINES
DEPUTY DIRECTOR

June 25, 2021

Memorandum

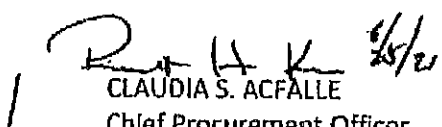
Mr. Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba Turfco
809 Chalan Pasaheru Unit 1
Tamuning, Guam 96913

Re: Protest on Request for Quotation (REQ) 21002179

We are in receipt of your email dated June 24, 2021, in which you are protesting the award on the above quotation given to Guam Auto Spot. The basis of your complaint is that the award was given based on "Immediate Delivery" rather than cost. Any that the initial REQ did not mention "immediate delivery" as the important issue on this REQ.

GSA Response: You are correct in stating that the initial REQs that went out on June 14, 2021, to the possible vendors on these items did not indicate "Immediate Delivery" as a basis for award. However, on June 16, 2021 at 5:43 pm, an update on this RFQ was submitted to all possible bidders informing them that this was an "Emergency" and that "Delivery" was an immediate factor in the bid (Attachment1) This email superseded the email of June 14th which did not indicate the delivery was to be "Immediate".

Based upon the above, your protest is denied. You have the right to seek any administrative or judicial review authorized by law.


CLAUDIA S. ACFALLE

Chief Procurement Officer

Submission of Request for Quotation
Turfco Guam

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsa.gov

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU US MA ASE

REQUEST FOR QUOTATION

BUYER : TANKY, KRYSTAL F - GSA
TELEPHONE: 475-1727 FAX NO.: 475-1727

Please respond as soon possible. Requisition Number: 9210280170
but no later than: 6/17/2017 RFQ #: RFQ21002179

Date: 6/15/2017

VENDOR: TURECO
209 CEANAN PASAPINU UNIT 1
TAMMING, GU 96915
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON P.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 RFQ #: RFQ21002179 Date: 6/14/2021

VENDOR: TURFCO
T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

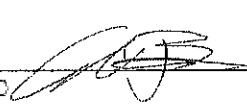
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature: Juan-Carlo Pangelinan
Quote Date: 6/15/21
Phone Number: 671-482-7055

** Delivery Date Required: 30-75 days from the date of firm order
Terms: NET 30
Prices good for: 30 Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature:  Date: 6/15/21

1. Offering Recycle Products () YES (X) NO
2. Offering Biodegradable Products () YES (X) NO
- Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER 2 Rows Facing -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,375	\$16,750	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsaodaa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU 'US MA 'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 Date: 6/14/2021
RFQ #: RFQ21002179

VENDOR: TURFCO PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1 AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96913 THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

info@turfcog Guam.com
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: Juan-Carlo Pangelinan Quote Date: 6/15/21 Phone Number: 671-482-7055

** Delivery Date Required: The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
specification.

** Delivery Date Offered: Therefore, under penalty of perjury, I certify that the
facts stated above are true.

Terms: Signature Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER 3 Rows Facing -MAINTENANCE FREE BATTERY Forward Seating 150AH 9V Arrangement -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$9,100	\$36,400	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible; Requisition Number: Q210280170 Date: 6/14/2021
but no later than: 6/17/2021 RFQ #: RFQ21002179

VENDOR: TURFCO PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1 AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96913 THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: Juan-Carlo Pangelinan Quote Date: 6/15/21 Phone Number: 671-482-7055

** Delivery Date Required: The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: recent issued by U.S. D.O.L. for the positions required
NET 30 to implement the required service as per the following
Prices good for: 30 Days specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocmnt@gsadoa.guam.gov

PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SI YU 'US MA 'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible; Requisition Number: Q210280170 | Date:
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
 T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR
 TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
 | THE ABOVE DATE.
 info@turfcog Guam.com
 Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:
 Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 said bidder agrees, that they are fully aware and is in
 ** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 30-75 days from the date of firm order | Wage Determination, and that the attached is the most
 Terms: | recent issued by U.S. D.O.L. for the positions required
 NET 30 | to implement the required service as per the following
 Prices good for: 30 Days | specification.
 | Therefore, under penalty of perjury, I certify that the
 | facts stated above are true.
 | Signature | Date: 6/15/21

1. Offering Recycle Products () YES (X) NO
 2. Offering Biodegradable Products () YES (X) NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER 2+2 Seating -MAINTENANCE FREE BATTERY Arrangment. One 150ah 8V Row Forward -LIGHTING SYSTEM HINGED Facing, One Row WINDSHIELD GRAY SEATS, Rear Facing SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,100	\$16,200	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible; Requisition Number: Q210280170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:
Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: _____ Days | specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurment@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021
Requisition Number: Q210280170
RFQ #: RFQ21002179
Date: 6/14/2021

VENDOR: TURFCO
Y0036611 809 CHALAN PASAHERU UNIT 1
TAMUNING, GU 96913
info@turfcog Guam.com
Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature: Juan-Carlo Pangelinan
Quote Date: 6/15/21
Phone Number: 671-482-7055

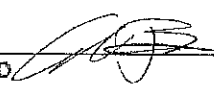
** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered:

Terms: NET 30

Prices good for: 30 Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature:  Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprourement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 Date: 6/14/2021
REQ #: RFQ21002179

VENDOR: TURFCO
T0036611 809 CHALAN PASAHERU UNIT 1
TAMUNING, GU 96913
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature: Juan-Carlo Pangelinan
Quote Date: 6/15/21
Phone Number: 671-482-7055

** Delivery Date Required: 30-75 days from the date of firm order
The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5901 and 5902 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Terms: NET 30
Prices good for: 30 Days
Therefore, under penalty of perjury, I certify that the facts stated above are true.
Signature: _____ Date: 6/15/21

1. Offering Recycle Products () YES (X) NO
2. Offering Biodegradable Products () YES (X) NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,100	\$16,200	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210290170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:
Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: _____ Days | specification.

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature | Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210280170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:
Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most
recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
specification.

** Delivery Date Offered: |
Terms: |
NET 30 |
Prices good for: 30 Days |
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 6/15/21

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					Special Order

**Submission of Request for Quotation
Royal Pacific Motors (Yamaha Guam)**

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurment@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q210280170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
R0098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

Phone (671) 477-1776, Fax (671) 477-8776

Quoted by Print/Signature:

SATI SOBTI

Quote Date:

06/15/2021

Phone Number:

671-477-1776 / 5776

** Delivery Date Required:
45-60 Days

** Delivery Date Offered:
45-60 Days

Terms:

Prices good for: 60 Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature

Date:

6/16/21

1. Offering Recycle Products () YES NO

2. Offering Biodegradable Products () YES NO

Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$10,498.00	\$20,996.00	

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible(Requisition Number: Q210280170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
R0098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature: | Quote Date: | Phone Number:
SATI SOBTI | 06/15/2021 | 671-477-1776/5776

** Delivery Date Required: 45-60 Days | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: 45-60 Days | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Wage Determination, and that the attached is the most

Terms: | recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
Prices good for: 60 Days | specification.

Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 6/16/21

1. Offering Recycle Products () YES NO
2. Offering Biodegradable Products () YES NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE		EA	\$12,499.00	\$49,996.00	

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU'US MA'ASE

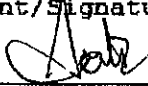
REQUEST FOR QUOTATION

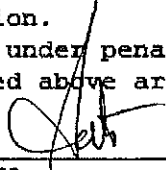
BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGAYNA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature: SATI SOBTI 	Quote Date: 06/15/2021	Phone Number: 671-477-1776 / 5776
--	---------------------------	--------------------------------------

** Delivery Date Required: 45-60 Days	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature  Date: 6/16/21
** Delivery Date Offered: 45-60 Days	
Terms:	
Prices good for: 60 Days	

1. Offering Recycle Products () YES NO
2. Offering Biodegradable Products () YES NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

RPM YAMAHA

Sales - Parts - Service
Authorized Distributor
Tel: (671) 477-5776 / 4776 / 3776
Email: sales@rpm-yamahaguam.com
admin@rpm-yamahaguam.com

June 16, 2021

Hafa Adai,

Thank you for your interest in our products and for taking out the time to contact us. We look forward to providing you with the best products and services. Following is the quote for the unit that you have requested for, along with the specifications for this model:

LINE	MODEL	QTY	PRICE	EXTENDED PRICE
1	DH-M4+2	4	\$12,499.00	\$49,996.00
2	DH-M4	2	\$10,498.00	\$20,996.00
DH MODELS ARE UNITS MORE SUITABLE AND MORE POWERFUL ON TOUGH ROADS OR FOR INDOOR PURPOSE. THIS MODEL ALSO HAS A BED WHICH IS USED AS A UTILITY VEHICLE.			TOTAL	\$70,992.00

We not only provide the products, but also have a fully equipped parts department and all special parts orders can be brought in within 2 - 3 weeks of placing the order.

Please note that attached are the specifications of the DH-M4+2, DH-M4.

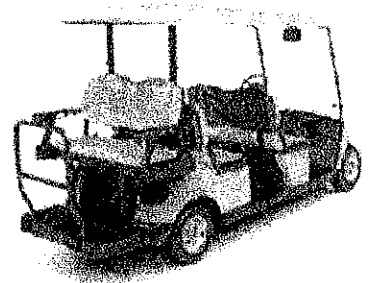
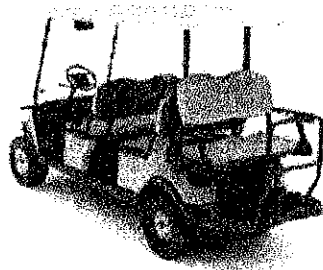
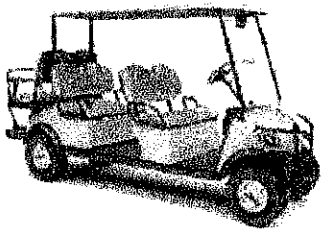
If you have any further questions, please do not hesitate to contact us, as we will be glad to help you and render you our best services.

Yours sincerely,



Sati Sobti
RPM Yamaha

Model DH-M4+2



Model DH-M4+2

Specifications

Motor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clearance	170 mm
Wheel base	2420 mm
Front Tread/Rear Tread	"964 mm / 1004 mm 1060 mm / 1060 mm (12 inch aluminium rim)"
Cargo box dimension and carry capacity	"Rear Flip Flop Seat Plastic Molded"
Curb Weight	
Speed (km/h)	30 KM/H
Brake System	"Hydraulic brake(Front Disc brake, rear drum brake) Foot Brake for Parking"
Brake Distance	8 m
Turning Radius	4.5 m
Climbing Capacity	20%
Driving Range	60 km
Tire	10 inch steel rim wheel terrain tire
Dimension	3600 * 1310 *1980 mm

Model DH-M4



Model DH-M4+2

Specifications

Motor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clearance	170 mm
Wheel base	2420 mm
Front Tread/Rear Tread	"964 mm / 1004 mm 1060 mm / 1060 mm (12 inch aluminium rim)"
Cargo box dimension and carry capacity	"800*1100*230 mm 170 KGS"
Curb Weight	
Speed (km/h)	30 KM/H
Brake System	"Hydraulic brake(Front Disc brake, rear drum brake) Foot Brake for Parking"
Brake Distance	8 m
Turning Radius	4.5 m
Climbing Capacity	20%
Driving Range	60 km
Tire	10 inch steel rim wheel terrain tire
Dimension	3560 * 1310 *1980 mm

Submission of Request for Quotation
Guam Auto Spot

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021
Requisition Number: Q210280170
RFQ #: RFQ21002179
Date: 6/14/2021

VENDOR: GUAM AUTO SPOT
G0016707 P.O. BOX 3550
MAGATNA, GU 96932
derrick@guamautospot.com
Phone (671) 478-2886 Fax (671) 472-1417

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature: Delia De Castro *Delia*
Quote Date: 6/14/2021
Phone Number: 478-2886

** Delivery Date Required: Immediate Delivery
** Delivery Date Offered: Immediate Delivery
Terms: Purchase Order / Net 30
Prices good for: 30 Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Therefore, under penalty of perjury, I certify that the facts stated above are true.
Signature *Delia* Date: 6/14/2021

1. Offering Recycle Products () YES (✓) NO
2. Offering Biodegradable Products () YES (✓) NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10,995.00	21,990.00	Yes

Original Request for Quotation:

- a. Turfo Guam
- b. Royal Pacific Motors (Yamaha
Guam)
- c. Cycle Plus, LLC
- d. Guam Auto Spot

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'info@turfcog Guam.com'
Cc: gsaprocurment
Subject: FW: RFQRFQ21002179 - Quote Request to T0036611
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: INFO@TURFCOGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: gsaprourement@gsadoa.guam.gov
Sent: Wednesday, June 16, 2021 5:35 PM
To: INFO@TURFCO.GUAM.COM
Cc: Anita Cruz
Subject: RFQRFO21002179 - Quote Request to T0036611
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Turfco:
Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO TOO36611 809 CHALAN PASAHERU UNIT 1 TANUNING, GU 96913 info@turfcoguan.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO TO036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcog Guam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered:

Terms:
Prices good for: _____ Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcoguan.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

gsaprourement

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:22 PM
To: info@turfcog Guam.com
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcog Guam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that
** Delivery Date Offered:	said bidder agrees, that they are fully aware and is in
Terms:	compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Prices good for: _____ Days	Wage Determination, and that the attached is the most
	recent issued by U.S. D.O.L. for the positions required
	to implement the required service as per the following
	specification.
	Therefore, under penalty of perjury, I certify that the
	facts stated above are true.
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products
 from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcog Guam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: TURFCO TOC36611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcog Guam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
----------------------------	-------------	---------------

** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'sales@rpmyamahaguam.com'
Cc: gsaprocurment
Subject: FW: RFQRFQ21002179 - Quote Request to R0098663
Attachments: Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: SALES@RPMYAMAHAGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to R0098663

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**** Please acknowledge receipt of this email. ****

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: gsaprourement@gsadoa.guam.gov
Sent: Wednesday, June 16, 2021 5:35 PM
To: SALES@RPMYAMAHAGUAM.COM
Cc: Anita Cruz
Subject: RFQRFQ21002179 - Quote Request to R0098663
Attachments: Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: ROYAL PACIFIC MOTORS(YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Phone (671) 477-1776 Fax (671) 477-8776	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) ROD98663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Phone (671) 477-1776 Fax (671) 477-8776	

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Terms:	
Prices good for: _____ Days	
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
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 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

gsaprourement

From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:23 PM
To: Yamaha Guam; sales@rpmymahaguam.com
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelefaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210280170 | Date:
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
 R0098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
 HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
 THE ABOVE DATE.
 Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature: | Quote Date: | Phone Number:

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 ** Delivery Date Offered: | said bidder agrees, that they are fully aware and is in
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 Prices good for: _____ Days | Wage Determination, and that the attached is the most
 recent issued by U.S. D.O.L. for the positions required
 to implement the required service as per the following
 specification.
 Therefore, under penalty of perjury, I certify that the
 facts stated above are true.
 Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products
 from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q21028017D | Date:
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS(YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
 R0098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
 HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
 THE ABOVE DATE.
 Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature: | Quote Date: | Phone Number:

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 said bidder agrees, that they are fully aware and is in
 ** Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 Wage Determination, and that the attached is the most
 Terms: | recent issued by U.S. D.O.L. for the positions required
 to implement the required service as per the following
 Prices good for: _____ Days | specification.
 Therefore, under penalty of perjury, I certify that the
 facts stated above are true.
 Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products
 from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that
** Delivery Date Offered:	said bidder agrees, that they are fully aware and is in
Terms:	compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Prices good for: _____ Days	Wage Determination, and that the attached is the most
	recent issued by U.S. D.O.L. for the positions required
	to implement the required service as per the following
	specification.
	Therefore, under penalty of perjury, I certify that the
	facts stated above are true.
	Signature _____ Date: _____

- Offering Recycle Products () YES () NO
 - Offering Biodegradable Products () YES () NO
- Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:42 PM
To: 'robbi@cyclesplusguam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to C0098153
Attachments: Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:39 PM
To: ROBBI@CYCLEPLUSGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to C0098153

Hafa adai Cycles Plus, LLC:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: gsaprourement@gsadoa.guam.gov
Sent: Wednesday, June 16, 2021 5:39 PM
To: ROBB@CYCLEPLUSGUAM.COM
Cc: Anita Cruz
Subject: RFQRFQ21002179 - Quote Request to C0098153
Attachments: Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Cycles Plus, Llc:
Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC CO098153 647 ROUTE 8 MAITE, GU 96910 Phone (671) 472-8326 Fax (671) 477-6503	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

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 TELEPHONE: 475-1717 FAX NO.: 475-1727

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but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

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Phone (671) 472-8326 Fax (671) 477-6503	

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
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REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

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VENDOR: CYCLES PLUS, LLC C0098153 647 ROUTE 8 MAITE, GU 96910 Phone (671) 472-8326 Fax (671) 477-6503	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Terms: Prices good for: _____ Days	

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

gsaprourement

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:22 PM
To: Robbi Crisostomo
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



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REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: CYCLES PLUS, LLC CO098153 647 ROUTE 8 MAITE, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Phone (671) 472-8326 Fax (671) 477-6503	

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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC C0098153 647 ROUTE 8 MAITE, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Phone (671) 472-8326 Fax (671) 477-6503	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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	Therefore, under penalty of perjury, I certify that the facts stated above are true.
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC COO98153 647 ROUTE 8 MAITE, GU 96910	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Phone (671) 472-8326 Fax (671) 477-6503	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:44 PM
To: 'Delia De Castro'
Cc: Derrick Muna Quinata; gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to G0016707
Attachments: Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:33 PM
To: DELIA@GUAMAUTOSPOT.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to G0016707

Hafa adai Guam Auto Spot:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: gsaprourement@gsadoa.guam.gov
Sent: Wednesday, June 16, 2021 5:33 PM
To: DELIA@GUAMAUTOSPOT.COM
Cc: Anita Cruz
Subject: RFQRFQ21002179 - Quote Request to G0016707
Attachments: Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Guam Auto Spot:
Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered:

Terms:

Prices good for: _____ Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

gsaprourement

From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:22 PM
To: derrick@guamautospot.com
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	Therefore, under penalty of perjury, I certify that the facts stated above are true.
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 6V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	
	Therefore, under penalty of perjury, I certify that the facts stated above are true.
	Signature _____ Date: _____

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	
Signature	Date:

1. Offering Recycle Products () YES () NO
 2. Offering Biodegradable Products () YES () NO
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE

Copy of Abstract

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: S100C210280EC027450

Tahimik, Krystal F - GSA 6/18/2021
 BUYER DATE

REMARKS:
 AUTHORITY CODE:
 3113 (EMERGENCY PROCUREMENT)
 **PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT

VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY
 VENDOR: GUAM AUTO SPOT
 DELIVERY: IMMEDIATE

Vendor No: 00015707 Vendor Name: GUAM AUTO SPOT P.O. BOX 3550 MAGATNA, GU 96932	Vendor No: C0098153 Vendor Name: CYCLES PLUS, LLC 647 ROUTE 8 MALTE, GU 96910	Vendor No: R0098663 Vendor Name: ROYAL PACIFIC MOTORS(YAH 256 EAST MARINE CORPS DR MAGATNA, GU 96910
Point of Contact: DELIA DE CASTRO Date: 6/14/2021 Phone: 671 478-2806 Fax #: 671 472-1417 Delivery:	Point of Contact: NO RESPONSE Date: Phone: 671 472-8326 Fax #: 671 477-5503 Delivery:	Point of Contact: SATI SOBTE Date: 6/16/2021 Phone: 671 477-1776 Fax #: 671 477-8776 Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	10995.000	21990.00				2	10498.000	20996.00

GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	12995.000	51980.00				4	12499.000	49996.00
--	---	----	---	-----------	----------	--	--	--	---	-----------	----------

PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21.

**EMERGENCY PROCUREMENT
 DELIVERY: IMMEDIATE

AUTHORIZED PERSONNEL:
 PATRICK LEON GUERRERO
 JOEL VALENZUELA
 JOHN McDONALD
 MARIE QUENGA
 NICHELLE GALANG
 MICHAEL TAJERON

** NOTHING FOLLOWS **

Mat. Costs	73970.00
Amt. Disc.	
Loc.Pref.10	
Loc.Pref.15	
Net Total	73970.00

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450

Tahimik, Krystal F - GSA 6/19/2021
BUYER DATE

REMARKS:
AUTHORITY CODE:
3113 (EMERGENCY PROCUREMENT)
**PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT

VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY
VENDOR: GUAM AUTO SPOT
DELIVERY: IMMEDIATE

Vendor No: 70036611	Vendor No:	Vendor No:
Vendor Name: TURFCO	Vendor Name:	Vendor Name:
809 CHALAN PASAHERU UNIT TAHUNING, GU 96913		
Point of Contact: JUAN-CARLO PANGELINAN	Point of Contact:	Point of Contact:
Date: 6/17/2021	Date:	Date:
Phone: 671 482-7055	Phone:	Phone:
Fax #: 671 633-6737	Fax #:	Fax #:
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-4827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	8375.000	16750.00	**	NO	QUOTE**	**	NO	QUOTE**
GOLF CART-4827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	9100.000	36400.00	**	NO	QUOTE**	**	NO	QUOTE**
PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21.											
**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE											
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIGERON											
** NOTHING FOLLOWS **											

Mat. Costs	
Amt. Disc.	
Loc.Pct.10	
Loc.Pct.15	
Net Total	

Copy of Requisition
(Q210280170)

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170
APPROPRIATION: 5100C210280E0027450

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE
6/11/2021

SUBMITTED BY:

Galang, Michelle M. -Office of Homeland AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 6/11/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	EA	2	10995.00	21990.00
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC	EA	4	12995.00	51980.00

TOTAL =====> 73970.00

JUSTIFICATION:
SUGGESTE VENDOR: AUTO SPOT

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170
APPROPRIATION: 5100C210280EO027450

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE
6/11/2021

SUBMITTED BY:

Galang, Michelle M. -Office of Homeland AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 6/11/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65				
	AUTHORIZED GHS/OCD PERSONNEL PATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON				

TOTAL =====> 73970.00

JUSTIFICATION:
SUGGESTE VENDOR: AUTO SPOT

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

RECEIVED BY DATE
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



Lourdes A. Leon Guerrero
Governor
Joshua F. Tenorio
Lieutenant Governor

OFFICES OF HOMELAND SECURITY AND CIVIL DEFENSE
Inasiguran I Tano' Guahan/Ufisinan Difensia Sibet
221-B Chalan Palasyo, Agana Heights, Guam 96910
Tel: (671) 475-9600 / Fax: (671) 477-3727
Website: www.ghs.guam.gov



Major General (GU) Esther
J.C. Aguigni
Homeland Security Advisor
Patrick T. Leon Guerrero
Acting Administrator

June 12, 2021

Memo For: Department of Public Health and Social Services
Office of Civil Defense

Attention: Claudia Acfalle, Chief Procurement Officer

SUBJECT: Justification of Emergency Procurement (Q210280170 – Golf Carts)

1. Request approval to procure six golf carts to support transportation for individual with disabilities, mobility challenges (i.e. senior citizens), and additional mobility support in the event of inclement weather at ongoing mass vaccination sites, public health outreach sites, and rapid engagement sites.
2. Reference Executive Order 2021-12: Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID-19).
3. Justification fulfills prior DLAN ticket requests from the Department of Public Health and Social Services and other support agencies.
4. Point of contact is Michelle M. Galang, Admin Assistant at (671) 478-0206 or email at michelle.galang@ghs.guam.gov

Patrick T. Leon Guerrero
Acting Administrator
Guam Homeland Security/ Office of Civil Defense

Concurred By:

06-15-2021
Arthur San Agustin
Director of Public and Social Services

9146

RESPONSE AGENCY MESSAGE/REQUEST FORM

INCIDENT/EMERGENCY: COVID 19 DATE: 11 JUN 21 TIME: 11:48 AM

NAME OF CALLER: GHS/OC (PATIA) PHONE NO.: _____
or AGENCY: GHS/OC

SUBJECT/ISSUE: _____

MESSAGE/REQUEST: GHS/OC REQUESTING 60 GOLF CARTS
IN SUPPORT OF MASS VACCINATION
COMMUNITY FESTIVAL LOCATIONS

RECOMMENDED RESPONSE: INPUT OF REQUISITION
UNDER ACCOUNT 5100 C.21028050/27450

W/M 11/02m Q210280170

QUANTITY/SOURCE OR VENDOR: AUTOSPOT

POC/DELIVERY SITE: GHS/OC

SECTION LEADER: [Signature] I & P: _____ TIME: 11 JUN 21

EOC DIRECTOR: [Signature] APPROVE DISAPPROVE

STATUS OF ACTION: _____

STATUS: Ongoing Completed Withdrawn

OTHER ISSUES: _____

SECTION LEADER: _____ DATE: _____ TIME: _____

AUTO SPOT



255 E. Marine Corps Dr. Hagåtña, GU 96910
Tel: 671-478-AUTO Fax: 671-472-1417

June 1, 2021

Re: Golf Carts

Hafa adai!

Thank you for your interest in our 2021 Golf Carts. Below are the specifications and pricing for your consideration.

Description	Quantity	Unit Price	Extended Price
A827 Series 4 Seater <ul style="list-style-type: none">• Maintenance-free Battery 150Ah 8V• Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors• Four-wheel hydraulic disc brake + Electromagnetic brake• 10 inch aluminum wheel rims & 205/65	2	\$10,995.00	\$21,990.00
A827 Series 6 Seater <ul style="list-style-type: none">• Maintenance-free Battery 150Ah 8V• Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors• Four-wheel hydraulic disc brake + Electromagnetic brake• 10 inch aluminum wheel rims & 205/65	4	\$12,995.00	\$51,980.00
Grand Total			\$73,970.00

For immediate delivery. Prices listed above are valid for 30 days from the date of this quotation.

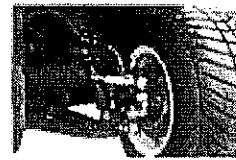
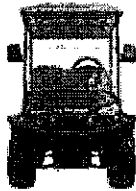
Should you have any questions or need further information, please do not hesitate to contact me at 688-0096 or email me at derrick@guamautospot.com

Thank you again and I look forward to hearing from you.

Best regards,
//S// DERRICK MUNA QUINATA
Derrick Muna Quinata
President



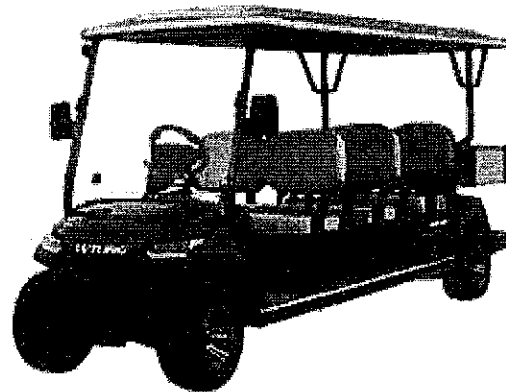
A827 SERIES GOLF CART



Model No.	LT-A827.4+2
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front 925mm/rear 1000mm
Net weight	580kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km



Model No.	LT-A827.6
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	4405*1210*1815mm
Ground clearance	120mm
Tread distance	Front 925mm/rear 1000mm
Net weight	700kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	6.8m
Climbing ability	20%
Maximum mileage	85km
Size of cargo box	1170*610*285mm



Copy of Purchase Order
Guam Auto Spot (P216E00329)



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Magina Drive
 P.O. Guam 96920

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. 221600329

DATE: 6/19/2021
 SUB ORDER NO: 128/21027400

VENDOR

TO:
 GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96932

 Telephone: 671 478-2886 Fax: 671 477-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 60016707

CONSIGNEE DESIGNATION & MARKING
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000

 PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113
 INVITATION NO.:
 CONTRACT NO.:
 TERM FOR DELIVERY: IMMEDIATE
 EXPIRING:
 DES. CONF ITEMS:

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAGE
1 GOLF CART-A027 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10995.000	21990.00	0210280170	29
2 GOLF CART-A027 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE 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, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.	4	EA	12995.000	51980.00		29

SPECIAL INSTRUCTIONS TO VENDOR:
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICES TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 991, MAGINA, GUAM 96920
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF ORIGINAL INVOICE IN GUAM IN GOOD CONDITION
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND ALL GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS ORDER
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX
TOTAL
 A. NOTIFY THE ORDER OF THIS ORDER
 B. RETURN TO THE ORDER
 C. RETURN TO THE ORDER
 D. RETURN TO THE ORDER
 E. RETURN TO THE ORDER

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.

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *C. Achalle*
 Claudia S. Achalle, Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

198 Route 1
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

AGENCY: GOVERNMENT OF GUAM
 DIVISION: GOVERNMENT OF GUAM
 OFFICE: GOVERNMENT OF GUAM

DATE: 6/15/2021
 JOB NUMBER: 029021037150

APPROVED BY: NAME: TITLE: DATE:

VENDOR

TO:

GOAM AUTO SPOT
 P.O. BOX 3520
 HAGATNA, GU 96932

Telephone: 671 478-2886 Fax: 671 473-1417
 Email: DERRICE@GOAMAUTOSPOT.COM

VENDOR

ED016707

CONSIGNEE DESIGNATION & MARKING

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113

ISS. INFORMATION NO.

ISS. CONTRACT NO.

TIME FOR DELIVERY: IMMEDIATE

EXPIRES:

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	ACCOMPLISHMENT NUMBER	REMARKS
	<p>SPAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65</p> <p>PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/29/21.</p> <p>**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE</p> <p>AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANS MICHAEL TAIJERON</p> <p>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 of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.</p>						

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTAIN ORIGINAL AND THREE (3) COPIES OF INVOICE TO: DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 349, ASANA, GUAM 96910.
- C. PAYMENT IN FULLY (NO) DUES - FOR DELIVERY BY OTHER HANDS IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND SUPPLEMENTAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
- F. IF ALL AIR SHIPMENTS HAVE A WEIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

A. DELIVERABLE THIS ORDER IS FOR THE TOTAL COST OF THE ORDER. THE ORDER IS FOR THE TOTAL COST OF THE ORDER.

↑ TOTAL ↑

SIGNATURE

C. Acballe

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.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

NAME: Claudia S. Acballe Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

146 Route 1
 Magaña Drive
 P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216B00329

MUST BE PAID TO THE GOVERNMENT OF GUAM
 GOVERNMENT OF GUAM, P.O. BOX 96925
 HAGATNA, GUAM 96925

DATE: 6/19/2021
 PURCHASE ORDER NUMBER: P216B00329
 450

ARRIVAL CONTACT: 187411

VENDOR

TO:
 GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96937

 Telephone: 671 478-2886 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 60016707

CONSEJERÍA DESTINACIÓN & MARCA:
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 H1000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3112
 INVITATION NO:
 GENERAL TNO:
 TIME FOR DELIVERY: IMMEDIATE
 EXPENSES:
 CUS. COUN. PRG#:

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DEPARTMENT NUMBER	MARK
** NOTHING FOLLOWS **						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>						

SPECIAL INSTRUCTIONS TO VENDOR
 B. SEND RETURN ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACQUISITIONS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 100, HAGATNA, GUAM 96910
 C. 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 WORKS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B ID
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00
TOTAL
 A. RECEIPT FOR THIS ORDER TO BE FORWARDED TO THE AGENCY
 B. ALL INVOICES MUST BE FORWARDED TO THE AGENCY
 C. ALL DELIVERIES MUST BE FORWARDED TO THE AGENCY

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.

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *C. Acalle*
 Claudia S. Acalle, Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 FM, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 9216E00329

DATE OF ORDER: 6/1/2002
 ORDER NUMBER: 028021-2145

DATE: 6/1/2002
 ORDER NUMBER: 028021-2145

450

TO:

GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96931

Telephone: 671 478-2886 Fax: 671 472-1417
 Email: DERRI.K@GAMAUTOSPOT.COM

VENDOR

04136707

CONSIGNEE DESIGNATION & MARKING

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

INVOICING

CONTRACT NO

DATE FOR DELIVERY
 IMMEDIATE

SHIPPING

DISCOUNT TERMS

ARTICLES OF SERVICE

QTY

UNIT

UNIT PRICE

AMOUNT

INVENTORY NUMBER

DATE

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.
2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.
3. Packing list must accompany each shipment, showing our order number, description and part serial number for each item.
4. Shipments must be identified as "PARTIAL" or "COMPLETE".
5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.
6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.
7. Overshipments, unless specifically authorized, will not be accepted.
8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.

SPECIAL INSTRUCTION # TO VENDOR

- A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF BILLS TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 881, AGANA, GUAM 96918.
- B. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF BILLS HANDLED PROUAM IN GOOD CONDITION.
- C. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SCHEDULED ON THE PO.
- E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

TOTAL

A. THE BUYER FILES THIS ORDER IN PURSUANCE OF THE GOVERNMENT OF GUAM'S POLICY ON THE USE OF ELECTRONIC DOCUMENTS AND RECORDS.

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.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE

C. Acalle

Claudia S. Acalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM
 148 Route 1
 Marina Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

RECEIVED BY: [Signature]
 DATE: 6/18/2021
 OFFICE: GOVERNORS OFFICE

FOR	TO	DATE	JOB ORDER NO.	ORIG.
		6/18/2021	028021021450	400

TO:
 GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96932
 Telephone: 671 478-2886 Fax: 671 477-1417
 Email: DERSICK@GUAMAUTO3POT.COM

VENDOR:
 60016707

CONSIGNEE, DESTINATION & MARKING:
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000
 PUBLIC HEALTH EMERGENCY EXTRN

AUTHORITY: 3113

TERMS: NET 30 DAYS
DELIVERY: IMMEDIATE
DISCOUNT TERMS:

ARTICLES OF SERVICES	CITY	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
* * * * * V E N D O R A C K N O W L E D G M E N T * * * * *					
RETURN TO SUPPLY MANAGEMENT DIVISION					
DATE OF RECEIPT OF THIS ORDER: 6/18/21					
SIGNATURE: <i>[Signature]</i>					
* * * * * R E C E I V I N G R E P O R T C O P Y * * * * *					
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.					
DATE RECEIVED: _____ SIGNATURE: _____					

SPECIAL INSTRUCTIONS TO VENDOR:

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 484, AGANA, GUAM 96918.
- PAYMENT IN FULL (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 NO GENERAL TERMS AND CONDITIONS REFERRED ON THE P.O.
- ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

↑ TOTAL ↑

A. DOCUMENTAL THIS ORDER
 ORIGINAL COPY
 1. [Signature]
 2. [Signature]

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.

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED

SIGNATURE: *[Signature]*
 Claudia S. Acuña, Chief Procurement Officer



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
 No. 2216E00329

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

DATE 6/19/2021	JOB ORDER NO 028021027450	OBJCT 450
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RODNEY	TO: GUAM AUTO SPOT P.O. BOX 3551 MAGATNA, GU 96932	VENDOR G0016707	SHIP TO	CONSIGNEE DESTINATION & MARKINGS GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932 0000	
	Telephone: 671 478-0366 Fax: 671 472-1417 Email: DERRICK@GUAMAUTOSPOT.COM			PUBLIC HEALTH EMERGENCY EXTN	
AUTHORITY 3113	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY IMMEDIATE	EXPIRING	DISCOUNT TERMS

QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	EA	10995.000	21990.00	0210280170	329
1 GOLF CART-A927 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE					
2	EA	12995.000	51980.00		329
2 GOLF CART-A927 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE					
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, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.					

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 96916. C. 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. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX	A. DO NOT FILE THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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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.	ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <i>C. Acalle</i> Claudia S. Acalle Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Maina Drive
 P.H. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. 2216E00329

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

DATE 6/12/2021	JOB ORDER NO 029021027450	TOBCL 457
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RODNEY	TO: GUAM AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932	VENDOR: 60712707	SHIP TO: GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000
	Telephone: 671 473-2906 Fax: 671 471-1417 Email: DERRICK@GUAMAUTOSPOT.COM	COMBINEE DESTINATION & MARKING: PUBLIC HEALTH EMERGENCY EXTN	

AUTHORITY 2113	INVITATION NO	CONTRACT NO.	DATE FOR DELIVERY IMMEDIATE	EXPIRES	DISCOUNT TERMS
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QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAGE
ERASE -10 INC ALUMINUM WHEEL RIMS AND 205/65 PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21. **EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON 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, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.					

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. C. 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 THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B/D. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX TOTAL	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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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.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: Claudia S. Acalle Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. P216E00329

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

DATE: 6/12/2021
 JOB ORDER NO: 02802.027450
 ORJCL: 450

C.P.

BY AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

RODNEY

TO:

GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96931

Telephone: 671 478-2336 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR

00016707

SHIP TO

CONSIGNEE (DESTINATION & ADDRESS)

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113

INVTN NO

CONTRACT NO.

TIME FOR DELIVERY
 IMMEDIATE

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
	** NOTHING FOLLOWS **						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

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

73970.00

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

TOTAL

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

SIGNATURE:

C. Acfalle

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.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

Claudia S. Acfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 2216E00329

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

DATE 6/12/2021	FOR ORDER NO. 023021021450	OBJECT 450
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VENDOR	TO: GUAM AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932	VENDOR 60014707	SHIP TO	CONTRACT NO. 023021021450	DEPARTMENT OF ADMINISTRATION & MANAGEMENT
	Telephone: 671 473-1886 Fax: 671 472-1417 Email: LERRLEK@GUAMAUTOSPOT.COM			GOVERNOR'S OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000	PUBLIC HEALTH EMERGENCY EXTN
AUTHORITY 3112	DESCRIPTION NO.	CONTRACT NO.	DATE FOR DELIVERY IMMEDIATE	PACKING	DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
	1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
	2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
	3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
	4. Shipments must be identified as "PARTIAL" or "COMPLETE".						
	5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
	6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
	7. Overshipments, unless specifically authorized, will not be accepted.						
	8. In connection with bid awards and contracts, this purchase order shall be governed by the special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTION 1 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 964, AGANA, GUAM 96910. C. 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. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.	73970.00	A. DO NOT FILE THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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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	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>C. Acfelle</i> Claudia S. Acfelle Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Guam 96926

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 2216E00329

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

O.R.

FOR APPROVAL BY THE CONTRACT OFFICER

UNIT AND SHOW SHIPPING CONTRACT AS APPLICABLE WITHIN 15 DAYS

DATE 6/18/2021 JOB ORDER NO 028021.027450

45'

RODNEY

TO:

GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96932

Telephone: 671 478-1336 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 071677

SHIP TO

CONSIGNEE (DESTINATION & ADDRESS)
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

INVITATION NO

CONTRACT NO

TIME FOR DELIVERY
 IMMEDIATE

PACKING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
------	----------------------	-----	------	------------	--------	-----------------	-----

VENDOR ACKNOWLEDGMENT

RETURN TO SUPPLY MANAGEMENT DIVISION

DATE OF RECEIPT OF THIS ORDER 6/18/21

SIGNATURE [Signature]

RECEIVING REPORT COPY

I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN
 RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED
 AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.

DATE RECEIVED: 7.2.21

SIGNATURE: [Signature]
 STEPHEN CARR

FULL & FINAL
 \$73,970.00

IM
 G-8AD10

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.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
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- F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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.

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: [Signature]

NAME: Claudia S. Acalle Chief Procurement Officer



AUTO SPOT



**COPY
INVOICE**

P.O. Box 3550
Hagatna, Guam 96932
Phone 671-478-2886 Fax 671-472-1417

INV# GSA010
PO# P216E00329

*emil
7.2.21*

ACCA# 5100G21028DE0027450

INVOICE#: GSA010
DATE: June 23, 2021

To:
Governor's Office
P.O. Box 2950
Hagatna, Guam 96932

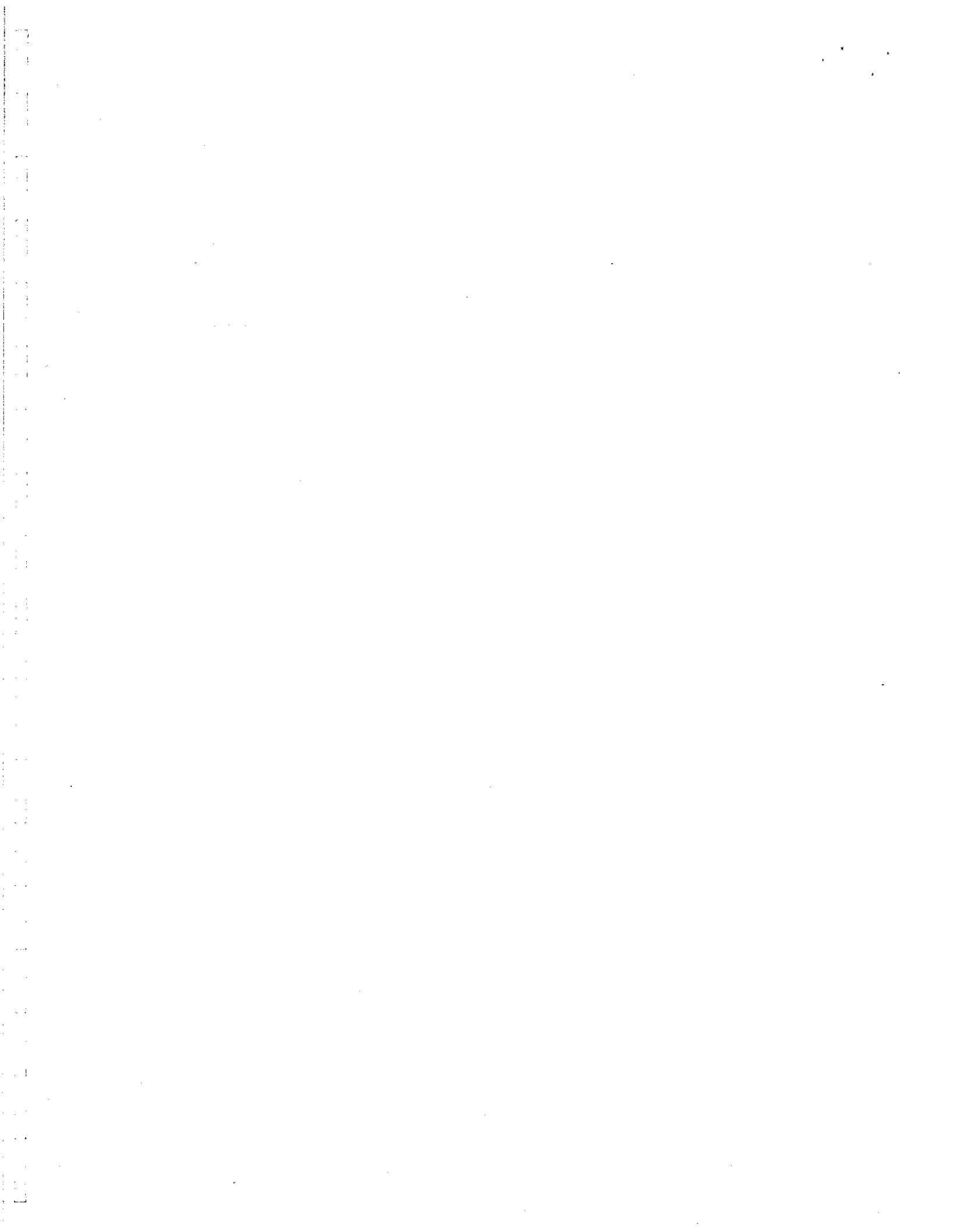
VENDOR# G10016707
EQST# Q210280170
X# 9.30.21

PO No. P216E00329
Public Health Emergency
EXTN

Description	QTY	Unit Price	Extension
1. Golf CART A827 Series 4 SEATER VIN# LTA0055258 STK# 21G10 Blue VIN# LTA0055720 STK# 21G09 White (delivered to Government House) Received by: <u>Joel Valenzuela</u> Print & Sign	2	\$10,995.00	\$21,990.00
2. Golf CART A827 Series 6 SEATER VIN# LTA0053347 STK# 21G11 White VIN# LTA0053369 STK# 21G12 Blue VIN# LTA0052259 STK# 21G13 Blue VIN# LTA0053489 STK# 21G14 White Received by: <u>Joel Valenzuela</u> Print & Sign Received Date: <u>7/1/21</u>	4	\$12,995.00	\$51,980.00
Total Amount Due:			\$73,970.00

Please make all checks payable to GUAM AUTOSPOT

Thank you for your business!



Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph (671)478-2886 Fax Hagatna (671)472-1417 An.gua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
---	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL #: N/A Phones: Home: Business: Other: N/A	Co-Buyer: Address: _____ County: _____ Birthdate: _____ L.#: _____ Home: _____ Bus: _____ Other: _____
--	---

New x Used Rent Consign Salvage Stock #: **216C09**
 Vehicle: Color: **2021 LVTONG A827 SERIES SHINING WHITE**
 VIN: **LTA0055720**
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

Trade1:	Mileage:	Allowance:
VIN:		Payoff:
Owed to:		
Trade2:	Mileage:	Allowance:
VIN:		Payoff: N/A
Lender:	PC #: P216E00329	
Address:	N/A	
	N/A	

Selling Price	10,500.00
Net Trade	N/A
Balance	10,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	10,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, Inspect, etc.)	N/A
Total Sale Price	10,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	10,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de venta de un sin efecto toda disposición en contrario contenida en el contrato de venta.

For "AS-IS" Sale Only:
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature _____ Buyer Printed Name _____ Date _____

DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.

NO LIABILITY INSURANCE INCLUDED

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the contract if not arising from financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date _____	Dealership: Representative _____ Name: GUAM AUTOSPOT	
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____		Name: _____	

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

This Bill of Sale and Buyer's Order are a part of the purchase contract for a vehicle being sold by the Dealer under the following terms and conditions:

1. In the event either a total, partial or no Title is being available as part of the vehicle purchase, the Buyer's Order and the purchase of a vehicle hereunder provided for the Vehicle will not be delivered to Buyer until received by Buyer all documents for Title may be signed by the Dealer on behalf of the Buyer. The appropriate state and dealer fees will be paid by the Buyer. The Buyer's Order may be subject to the right of the Dealer to cancel this Order and such Buyer's Order may be subject to damage which the Dealer may incur after the original agreement. Buyer may cancel this Order provided that the Buyer agrees to give the right to cancel prior to delivery of the Vehicle to Buyer and remainder of the Trade-In to Dealer.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In, which shall constitute part of the consideration for the Vehicle. Buyer warrants that as the has good and marketable title to the Trade-In and that it is free and clear of all liens and encumbrances, and further, that the title is not branded, and is free and clear of all indications that the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, upon failure or refusal of Buyer to accept delivery of the Vehicle, to accept, with any of the terms of this Order, the cash or liquidated damages or cash deposit or Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have incurred as a result of Buyer's failure or refusal to complete the purchase.

4. Dealer shall not be liable for any delay or failure to deliver a Vehicle. If such delay or failure is due to a vehicle or its parts or equipment, the Buyer shall be responsible for the cost of the delay or failure.

5. Buyer, by signing this Order, shall be deemed to have accepted the vehicle as delivered. The Buyer shall be responsible for any damage to the vehicle or its parts or equipment, including any damage to the vehicle or its parts or equipment, from the time of delivery of the Vehicle to Buyer. Dealer shall not be liable for any damage to the vehicle or its parts or equipment, including any damage to the vehicle or its parts or equipment, from the time of delivery of the Vehicle to Buyer.

6. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and the condition of any part thereof except as may be specifically provided in a separate vehicle manual to Buyer by Dealer, TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor warrants any other potential liability for any liability in connection with the sale of such vehicle.

7. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

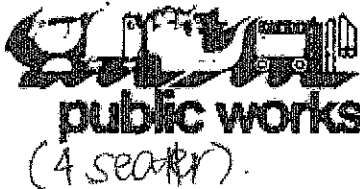
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies: THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X

512

Governor's Office



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacture: 03/21	3. Make: LVTONG	4. Model: A027 series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LFA0055720	8. Engine No: 21031144
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autosport		

15. Description: Check () items that describe the vehicle/equipment.

A. Engine	E. Windows	J. Floor Covering
() 4 Cylinder	() Standard	<input checked="" type="checkbox"/> Standard - Rubber
() 6 Cylinder	() Power	() Carpet
() 8 Cylinder	() Tinted	() Other _____
B. Transmission	F. Roof	K. Fuel
() Column Shift	<input checked="" type="checkbox"/> Standard	() Gasoline
() Stick Shift	() Full Vinyl	() Diesel
() Standard - 4 Speed	() Half Vinyl	() Other _____
() Standard - 5 Speed	() Sun-Moon Roof	
<input checked="" type="checkbox"/> Automatic	() T-Bar Roof	
C. Steering	G. Upholstery	L. Air-Conditioning
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Vinyl	() Yes
() Power	() Cloth	<input checked="" type="checkbox"/> No
D. Brakes	H. Seats	M. Rustproofing
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Bench	() Yes
() Power	() Bucket	() No
() Parking Brakes	I. Front Wheel Drive	N. Options
	() Yes	() 4-Wheel Drive
	() No	

16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

A. Exterior		B. Interior		C. Others		
YES	NO	YES	NO	YES	NO	
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Floor Mats
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Spare Tire
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Tire Wrench
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Jack
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Safety Belts
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Horn OK?
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Owner's Manual
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Antenna
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Defroster
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		Blower
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		

17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph. (671)478-2886 Fax. Hagatna (671)472-1417 Anigua (671)479-8562	Date : Account: 06/22/21 Sales Person : HOUSE License: _____
---	--

Buyer : GOVERNOR'S OFFICE Address : P.O. BOX 2950 HAGATNA, GU 96932 County : _____ Birthdate : N/A DL# : N/A Phone: Home: Business: N/A Other: N/A	Co-Buyer : _____ Address : _____ County : _____ Birthdate : _____ L# : _____ Home: _____ Bus: _____ Other: _____
---	---

New X Used Rent Consign Salvage Stock #: 21GC10
 Vehicle : Color: 2021 LVTONG A827 SERIES METALLIC BLUE
 VIN: LTA0055258
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	Selling Price 10,500.00 Net Trade N/A Balance 10,500.00 Aftermarket*** N/A * 495.00 N/A N/A Sub Total 10,995.00 Total Tax May not include all the above items Sales Tax N/A Title / Tag / MV & Fees N/A Misc Fees (Smog Inspect, etc.) N/A Total Sale Price 10,995.00 Cash Paid N/A Rebate N/A Deferred Down Payment N/A 10,995.00
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: _____ Net Trade: N/A	
Lender: PU #: P216E00329 Address: N/A N/A	
<p><u>Used motor vehicle buyer's guide</u> The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.</p> <p><u>Guía para compradores de vehículos usados</u> La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta tiene toda disposición en contrario contenida en el contrato de venta.</p> <p>For "AS-IS" Sale Only: I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.</p>	
Buyer Signature _____ Buyer Printed Name _____ Date _____	
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.	
NO LIABILITY INSURANCE INCLUDED	

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. A purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this sale is subject to credit review and financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date	Dealership: Representative: _____ Name: GUAM AUTOSPOT	AUTHORIZED SIGNATURE
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Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

The Buyer understands and agrees to the purchase under the terms and conditions of the following bill of sale and conditions:

1. If the vehicle does not conform to the Trade-In value being provided, the consideration for the vehicle shall be reduced proportionately so that the vehicle will not be delivered to Buyer until delivery to Buyer of the vehicle to the Trade-In is approved by the Dealer in the form of the Trade-In value. The original value shall be shown on the Trade-In value which is a part of the Trade-In value. If the original value is lower than the original value shown on the form of this Order, and due to an actual loss of damage which the Trade-In incurs after delivery to Dealer, Buyer may accept the Trade-In value provided that the Buyer reserves the right to cancel prior to delivery of the Vehicle to Buyer and surrender of the Trade-In to Dealer.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In, which shall constitute part of the considerations for the Vehicle. Buyer warrants that the title is good and marketable title in the Trade-In and that it is free and clear of all liens and encumbrances, and further, that the title is not branded, and is free and clear of all indications that the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it was not restricted or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, upon failure or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to cause the liquidated damages to be cash deposited to Dealer, if any, provided by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.

4. Dealer shall not be liable for any delay or failure to deliver the Vehicle if such delay or failure is due to a strike or labor dispute or other business or labor dispute which is beyond the control of the Dealer.

5. Any use of the Vehicle, including operation of the Vehicle, shall be subject to the laws and regulations of the State of Florida, and any laws, regulations, and governmental orders which apply to such vehicles prior to and after the date of delivery of the Vehicle to Buyer. Buyer shall not be held liable for any use of the Vehicle, and all such laws, regulations, orders, decrees, penalties, taxes, impositions or other conditions of the laws and regulations of the State of Florida, regarding any vehicle may apply for primary and liability.

6. Any other vehicles sold to Buyer by Dealer under this Order shall carry WITHIN IT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as well as all conditions or conditions of any purchase of such vehicles except as may be specifically provided in a separate writing furnished to Buyer by Dealer, TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicles.

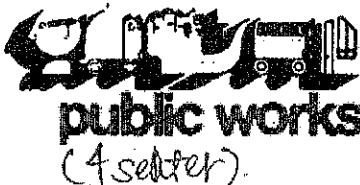
7. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies: **THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.**

X _____

Governor's Office



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

PZ16E00329

1. Year: <u>2021</u>	2. Date of Manufacturer: <u>03/21</u>	3. Make: <u>LVTONG</u>	4. Model: <u>A827 Series</u>
5. Type: <u>GOLF CART</u>	6. Color: <u>BLUE</u>	7. Serial No: <u>LTAD0055258</u>	8. Engine No: <u>21031162</u>
9. Eng. Displacement:	10. GVWR: <u>585 kg</u>	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: <u>06/23/21</u>	14. Purchased From: <u>Autosport</u>		

15. Description: Check () items that describe the vehicle/equipment.

<p>A. Engine</p> <p>() 4 Cylinder</p> <p>() 6 Cylinder</p> <p>() 8 Cylinder</p> <p>B. Transmission</p> <p>() Column Shift</p> <p>() Stick Shift</p> <p>() Standard - 4 Speed</p> <p>() Standard - 5 Speed</p> <p>(<input checked="" type="checkbox"/>) Automatic</p> <p>C. Steering</p> <p>(<input checked="" type="checkbox"/>) Standard</p> <p>() Power</p> <p>D. Brakes</p> <p>(<input checked="" type="checkbox"/>) Standard</p> <p>() Power</p> <p>() Parking Brakes</p>	<p>E. Windows</p> <p>() Standard</p> <p>() Power</p> <p>() Tinted</p> <p>F. Roof</p> <p>(<input checked="" type="checkbox"/>) Standard</p> <p>() Full Vinyl</p> <p>() Half Vinyl</p> <p>() Sun-Moon Roof</p> <p>() T-Bar Roof</p> <p>G. Upholstery</p> <p>(<input checked="" type="checkbox"/>) Vinyl</p> <p>() Cloth</p> <p>H. Seats</p> <p>(<input checked="" type="checkbox"/>) Bench</p> <p>() Bucket</p> <p>I. Front Wheel Drive</p> <p>() Yes</p> <p>() No</p>	<p>J. Floor Covering</p> <p>(<input checked="" type="checkbox"/>) Standard - Rubber</p> <p>() Carpet</p> <p>() Other _____</p> <p>K. Fuel</p> <p>() Gasoline</p> <p>() Diesel</p> <p>() Other _____</p> <p>L. Air-Conditioning</p> <p>() Yes</p> <p>(<input checked="" type="checkbox"/>) No</p> <p>M. Rustproofing</p> <p>() Yes</p> <p>() No</p> <p>N. Options</p> <p>() 4-Wheel Drive</p>
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16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

<p>A. Exterior</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50px;">YES</th> <th style="width: 50px;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Headlights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Tail Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Brake Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Turn Signal OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Hazard Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Parking Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Wiper/Washer OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Mirrors OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Driver's Door</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Headlights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tail Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turn Signal OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazard Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wiper/Washer OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mirrors OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Driver's Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Pass. Door	<p>B. 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17. Damages/Defects/Missing Items Noted?

No (If no continue on t6 no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 
Name and Signature
Civil Defense Officer
Title/Position

DATE:

4/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph (671)478-2886 Fax Hagatna (671)472-1417 Angua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
--	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL#: N/A Phones: Home: Business: Other: N/A	Co-Buyer: Address: _____ County: _____ Birthdate: _____ L#: _____ Home: _____ Bus: _____ Other: _____
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New Used Rent Consign Salvage Stock #: 216C11
 Vehicle: Color: 2021 LVTONG A827 SERIES SHINING WHITE
 VIN: LTA0053347
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

Trade1:	VIN:	Mileage:	Allowance:	Payoff:
Owed to:				
Trade2:	VIN:	Mileage:	Allowance:	Payoff:
				N/A
Lender:	PO #: P216E00329			
Address:	N/A			

Selling Price	12,500.00
Net Trade	N/A
Balance	12,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	12,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, Inspect, etc.)	N/A
Total Sale Price	12,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	12,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.
Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta de la información en contrario contenida en el contrato de venta.

For "AS-IS" Sale Only:
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature _____ Buyer Printed Name _____ Date _____
 DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.
NO LIABILITY INSURANCE INCLUDED

* This represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.
 ** GAP, Credit Life, and Disability Insurances.
 *** Aftermarket represents items purchased in addition to the vehicle.
 **** Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this contract is not subject to financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date	Dealership: _____ Representative: _____ Name: GUAM AUTOSPOT
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____		AUTHORIZED SIGNATURE

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. If the Vehicle is being sold as a new vehicle, the Buyer agrees to pay for the Vehicle in full at the time of delivery. If the Vehicle is being sold as a used vehicle, the Buyer agrees to pay for the Vehicle in full at the time of delivery. The Buyer agrees to pay for the Vehicle in full at the time of delivery. The Buyer agrees to pay for the Vehicle in full at the time of delivery. The Buyer agrees to pay for the Vehicle in full at the time of delivery.
2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery. The Dealer will have the right to inspect the Vehicle and determine if it is suitable for sale. The Dealer will have the right to inspect the Vehicle and determine if it is suitable for sale. The Dealer will have the right to inspect the Vehicle and determine if it is suitable for sale.
3. Unless this Order has been executed by Buyer to reimburse the Dealer for the cost of the Dealer's Dealer shall have the right to apply to the Buyer for reimbursement of the cost of the Vehicle, or to accept any of the terms of this Order, to retain as liquidated damages any cash deposit or Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's refusal to complete the purchase.
4. Dealer shall not be liable for any damage to the Vehicle if such damage occurs as a result of the Buyer's negligence or willful misconduct.
5. Buyer shall be responsible for the cost of any repairs to the Vehicle, including the cost of parts and labor, and shall be responsible for the cost of any repairs to the Vehicle, including the cost of parts and labor, and shall be responsible for the cost of any repairs to the Vehicle, including the cost of parts and labor.
6. Any amount which shall be paid to Buyer by Dealer under this Order shall be WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, as a condition of the sale of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECALL OR FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
7. In the case of a cash transaction, title to the Vehicle shall pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
9. For sales involving dealer-arranged financing, the following notice applies: THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X

AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216ED00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA0053347	8. Engine No: 74031177
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autosport		

15. Description: Check () items that describe the vehicle/equipment.

A. Engine	E. Windows	J. Floor Covering
<input type="checkbox"/> 4 Cylinder	<input type="checkbox"/> Standard	<input checked="" type="checkbox"/> Standard - Rubber
<input type="checkbox"/> 6 Cylinder	<input type="checkbox"/> Power	<input type="checkbox"/> Carpet
<input type="checkbox"/> 8 Cylinder	<input type="checkbox"/> Tinted	<input type="checkbox"/> Other _____
B. Transmission	F. Roof	K. Fuel
<input type="checkbox"/> Column Shift	<input checked="" type="checkbox"/> Standard	<input type="checkbox"/> Gasoline
<input type="checkbox"/> Stick Shift	<input type="checkbox"/> Full Vinyl	<input type="checkbox"/> Diesel
<input type="checkbox"/> Standard - 4 Speed	<input type="checkbox"/> Half Vinyl	<input type="checkbox"/> Other _____
<input type="checkbox"/> Standard - 5 Speed	<input type="checkbox"/> Sun-Moon Roof	
<input checked="" type="checkbox"/> Automatic	<input type="checkbox"/> T-Bar Roof	
C. Steering	G. Upholstery	L. Air-Conditioning
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Vinyl	<input type="checkbox"/> Yes
<input type="checkbox"/> Power	<input type="checkbox"/> Cloth	<input checked="" type="checkbox"/> No
D. Brakes	H. Seats	M. Rustproofing
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Bench	<input type="checkbox"/> Yes
<input type="checkbox"/> Power	<input type="checkbox"/> Bucket	<input type="checkbox"/> No
<input type="checkbox"/> Parking Brakes	I. Front Wheel Drive	N. Options
	<input type="checkbox"/> Yes	<input type="checkbox"/> 4-Wheel Drive
	<input type="checkbox"/> No	

16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

A. Exterior		B. Interior		C. Others	
YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
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<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>				

17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P O Box 3550 Hagatna GU 96932 Ph: (671)478-2886 Fax: Hagatna (671)472-1417 Anigua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
--	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 County: HAGATNA, GU 96932 Birthdate: N/A DL #: N/A Phones: Home: N/A Business: N/A Other: N/A	Co-Buyer: Address: _____ County: _____ Birthdate: _____ L #: _____ Home: _____ Bus: _____ Other: _____
--	---

New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle: Color: 2021 LVTONG AB27 SERIES METALLIC Stock #: 216C12 VIN: LTA0053369 The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate <input type="checkbox"/> is not accurate <input type="checkbox"/> is exempt
--

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	Selling Price: 12,500.00 Net Trade: N/A Balance: 12,500.00 Aftermarket***: N/A * : 495.00 : N/A : N/A Sub Total: 12,995.00
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: N/A Net Trade: _____	Total Tax May not include all the above items Sales Tax: N/A Title / Tag / MV & Fees: N/A Misc Fees (Smog, Inspect, etc.): N/A Total Sale Price: 12,995.00 Cash Paid: N/A Rebate: N/A Deferred Down Payment: N/A : 12,995.00
Lender: PO #: P216E00329 Address: N/A N/A	* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale. ** GAP, Credit Life, and Disability Insurances. *** Aftermarket represents items purchased in addition to the vehicle. **** Misc Fees could include Smog Fees and other charges.

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de j a sin efecto toda disposición en contrario contenida en el contrato de venta.

For "AS-IS" Sale Only:
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature _____ Buyer Printed Name _____ Date _____

DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.

NO LIABILITY INSURANCE INCLUDED

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the contract is being financed is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Dealer Representative: _____ Name: GUAM AUTOSPOT	AUTHORIZED SIGNATURE
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____	Name: _____	

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-in at the time of delivery of the Vehicle, which shall constitute part of the consideration for the Vehicle. Dealer warrants that he/she has good and marketable title to the Trade-in and that it is free and clear of all liens and encumbrances; and further, that the title is not bonded, and is free and clear of all liens, except that the Trade-in was a police, tax, salvage or flood damaged vehicle, that it was re-registered or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
2. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall assume responsibility for the repair or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, no matter whether such damages are due to defects or Trade-in, if any, tendered by Buyer. Dealer may sell the Trade-in. The liquidated damages shall be applied to any expenses and losses Dealer may have incurred as a result of Buyer's failure or refusal to complete the purchase.
3. Dealer shall not be liable for any damage or injury to the Vehicle, if such damage or injury is due to the negligence or gross negligence of Buyer or any other person who is not an authorized representative of Dealer.
4. Dealer shall not be liable for any damage or injury to the Vehicle, if such damage or injury is due to the negligence or gross negligence of Buyer or any other person who is not an authorized representative of Dealer.
5. Any motor vehicle sold to Buyer by Dealer under this Order is sold **WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE** to the extent allowed by law. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer, its sales associates and/or authorized agents, agents or employees are not liable for any liability in connection with the sale of such vehicle.
6. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
7. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimates.
8. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X _____


17. Damages/Defects/Missing Items Noted?

No (If no continue on CG no. 10)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

6/23/21

DATE:

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph. (671)478-2886 Fax. Hagatna (671)472-1417 Anigua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
---	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL#: N/A Phones: Home: Business: Other: N/A	Co-Buyer: Address: _____ County: _____ Birthdate: _____ L#: _____ Home: _____ Bus: _____ Other: _____
--	--

New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle: Color: 2021 LVTONG A827 SERIES METALLIC BLUE Stock #: 21G013 VIN: LTA0052259 The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate <input type="checkbox"/> is not accurate <input type="checkbox"/> is exempt

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	Selling Price: 12,500.00 Net Trade: N/A Balance: 12,500.00 Aftermarket***: N/A * : 495.00 N/A N/A
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: N/A Net Trade: N/A	Sub Total: 12,995.00 Total Tax May not include all the above items
Lender: PD #: P216E00329 Address: N/A N/A	Sales Tax: N/A Title / Tag / MV & Fees: N/A Misc Fees (Smog, Inspect, etc.): N/A Total Sale Price: 12,995.00 Cash Paid: N/A Rebate: N/A Deferred Down Payment: N/A 12,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de j a sin efecto toda disposición en contrario contenida en el contrato de venta.

For "AS-IS" Sale Only:
 I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature _____ Buyer Printed Name _____ Date _____

DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.

NO LIABILITY INSURANCE INCLUDED

* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.

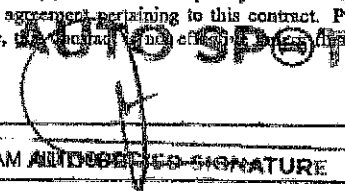
** GAP, Credit Life, and Disability Insurances.

*** Aftermarket represents items purchased in addition to the vehicle.

**** Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the contract and financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date	Dealership: Representative: _____ Name: GUAM AUTOSPOT SIGNATURE	
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____			

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. The Dealer understands and agrees that the person entering into this agreement is the legal owner of the vehicle.

2. The person who is entering into this Trade-In agreement is the legal owner of the vehicle and the vehicle is not subject to any liens or other encumbrances. The person who is entering into this agreement is the legal owner of the vehicle and the vehicle is not subject to any liens or other encumbrances. The person who is entering into this agreement is the legal owner of the vehicle and the vehicle is not subject to any liens or other encumbrances. The person who is entering into this agreement is the legal owner of the vehicle and the vehicle is not subject to any liens or other encumbrances.

3. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In, which shall constitute part of the consideration for the Vehicle. Buyer warrants that vehicle has good and marketable title to the Trade-In and that it is free and clear of all liens and encumbrances, and further, that the title is not branded, and is free and clear of all no matters that the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

4. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, upon notice or refusal of Buyer to accept delivery of the vehicle or in conformity with any of the terms of this Order, to retain any unpaid amount, any cash deposit or Trade-In if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.

5. Dealer shall not be liable for any liability or offense in connection with the Vehicle if such liability or offense is not caused, in whole or in part, by the negligence or willful or wanton misconduct of the Dealer or its employees.

6. The Dealer is not responsible for any damage to the vehicle or any other property of the Buyer which is caused by the Buyer or any other person who is not an employee of the Dealer. The Dealer is not responsible for any damage to the vehicle or any other property of the Buyer which is caused by the Buyer or any other person who is not an employee of the Dealer.

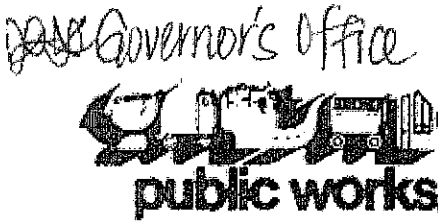
7. Any work, parts and labor to be performed under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, and is on the condition of the condition of any part thereof, except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.

8. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

9. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

10. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X _____



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P246E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A821 Series
5. Type: GOLF CART	6. Color: BLUE	7. Serial No: LTA0052259	8. Engine No: 21031205
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: AutoSpot		

15. Description: Check () items that describe the vehicle/equipment.

A. Engine <input type="checkbox"/> 4 Cylinder <input type="checkbox"/> 6 Cylinder <input type="checkbox"/> 8 Cylinder	E. Windows <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted	J. Floor Covering <input checked="" type="checkbox"/> Standard - Rubber Carpet <input type="checkbox"/> Other _____
B. Transmission <input type="checkbox"/> Column Shift <input type="checkbox"/> Stick Shift <input type="checkbox"/> Standard - 4 Speed <input type="checkbox"/> Standard - 5 Speed <input checked="" type="checkbox"/> Automatic	F. Roof <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Full Vinyl <input type="checkbox"/> Half Vinyl <input type="checkbox"/> Sun-Moon Roof <input type="checkbox"/> T-Bar Roof	K. Fuel <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____
C. Steering <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power	G. Upholstery <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth	L. Air-Conditioning <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Brakes <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	H. Seats <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket	M. Rustproofing <input type="checkbox"/> Yes <input type="checkbox"/> No
	I. Front Wheel Drive <input type="checkbox"/> Yes <input type="checkbox"/> No	N. Options <input type="checkbox"/> 4-Wheel Drive

16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

A. Exterior		B. Interior		C. Others				
YES	NO	YES	NO	YES	NO			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Headlights OK?	Gauges Working?	Floor Mats
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tail Lights OK?	Indicator Lights OK?	Spare Tire
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake Lights OK?	(1) Battery	Tire Wrench
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turn Signal OK?	(2) Oil	Jack
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazard Lights OK?	(3) Temp	Safety Belts
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lights OK?	(4) Brake	Horn OK?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wiper/Washer OK?	Arm Rest	Owner's Manual
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mirrors OK?	Back Rest	Antenna
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Driver's Door	Rearview Mirror	Defroster
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Pass. Door	Radio	Blower

542 North Marine Drive, Tamuning, Guam 96911
 Telephone No. (671) 646-3101
 Fax No. (671) 649-6178

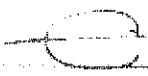
17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Bill of Sale - Buyer's Order

Seller: GUAM AUTOSPOT Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph. (671)478-2886 Fax: Hagatna (671)472-1417; Anigua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
--	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL#: N/A Phones: Home: _____ Business: _____ Other: _____	Co-Buyer: Address: _____ County: _____ Birthdate: _____ L#: _____ Home: _____ Bus: _____ Other: _____
--	--

New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle: Color: 2021 LVTONG A827 SERIES SHINING WHITE Stock #: 216C14 VIN: LTA0053489
The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate [] is not accurate [] is exempt

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	Selling Price: 12,500.00 Net Trade: N/A Balance: 12,500.00 Aftermarket***: N/A * _____: 495.00 _____: N/A _____: N/A
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: N/A Net Trade: _____	Sub Total: 12,995.00 Total Tax May not include all the above items
Lender: PO #: P216E00323 Address: N/A N/A	Sales Tax: N/A Title / Tag / MV & Fees: N/A Misc Fees (Smog, Inspect, etc.): N/A Total Sale Price: 12,995.00 Cash Paid: N/A Rebate: N/A Deferred Down Payment: N/A 12,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de j sin efecto toda disposición en contrario contenida en el contrato de venta.

For "AS-IS" Sale Only:
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature _____ Buyer Printed Name _____ Date _____

DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.

NO LIABILITY INSURANCE INCLUDED

* The _____ represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.
 ** GAP, Credit Life, and Disability Insurances.
 *** Aftermarket represents items purchased in addition to the vehicle.
 **** Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, installment lease, or other form of financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date _____	Dealership: _____ Representative _____	Name: GUAM AUTOSPOT AUTHORIZED SIGNATURE _____
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____			

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. This Bill of Sale is a legal document and you are advised that you should read the entire page(s) before signing it. It is intended for use on a standard form.

If this used motor vehicle (hereinafter referred to as "Vehicle") which is being sold hereon is a passenger motor vehicle for the motor vehicle purchaser or other purchaser, the Vehicle will not be delivered to you until you have signed and returned to the Dealer, the Trade-in, the appraisal by an appraiser of the motor vehicle. The responsibility of motor vehicle appraisal shall be that of the Trade-in. If the appraised value is lower than the original list price shown on the front of the Dealer's invoice, the Dealer is not liable for damage to such the Trade-in. In case of an engine appraisal, Buyer may cancel this Order provided that the Dealer has not yet begun to deliver of the Vehicle to Buyer and surrender of the Trade-in to Dealer.

2. Buyer agrees to deliver to Dealer as evidence of title to the Trade-in and time of delivery of the Trade-in, which shall constitute part of the consideration for the Vehicle. Buyer warrants that before has given a marketable title to the Trade-in and that it is free and clear of all liens and encumbrances; and further, that the title is not bonded, and is free and clear of all judgments, liens, the Trade-in was a police, bail, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition which would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, up to the time of refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to repair or to repaint damaged or any other defect on Trade-in, if any, incurred by Buyer. Dealer may sell the Trade-in. The repaired damage shall be applied to any expenses and taxes Dealer may have incurred as a result of Buyer's failure to deliver to complete the purchase.

4. Dealer shall not be liable for any damage to the Vehicle, if such damage or failure is due to such as to the condition of the motor vehicle, or to the condition of the Trade-in, or to the condition of the Vehicle, or to the condition of the Trade-in.

5. This Bill of Sale is a legal document and you are advised that you should read the entire page(s) before signing it. It is intended for use on a standard form. If you are a dealer, you are advised that you should read the entire page(s) before signing it. It is intended for use on a standard form. If you are a dealer, you are advised that you should read the entire page(s) before signing it. It is intended for use on a standard form.

6. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as to the condition of the vehicle or of any part thereof except as may be specifically provided in a separate and by written or by law. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER AND CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other party to assume for it any liability in connection with the sale of such vehicle.

7. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X _____

Governor's Office



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA0053489	8. Engine No: 21031178
9. Eng. Displacement:	10. GVWR: 385 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 6/23/21	14. Purchased From: AutoSpot		

15. Description: Check () items that describe the vehicle/equipment.

A. Engine <input type="checkbox"/> 4 Cylinder <input type="checkbox"/> 6 Cylinder <input type="checkbox"/> 8 Cylinder	E. Windows <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted	J. Floor Covering <input checked="" type="checkbox"/> Standard - Rubber <input type="checkbox"/> Carpet <input type="checkbox"/> Other _____
B. Transmission <input type="checkbox"/> Column Shift <input type="checkbox"/> Stick Shift <input type="checkbox"/> Standard - 4 Speed <input type="checkbox"/> Standard - 5 Speed <input checked="" type="checkbox"/> Automatic	F. Roof <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Full Vinyl <input type="checkbox"/> Half Vinyl <input type="checkbox"/> Sun-Moon Roof <input type="checkbox"/> T-Bar Roof	K. Fuel <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____
C. Steering <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power	G. Upholstery <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth	L. Air-Conditioning <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
D. Brakes <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	H. Seats <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket	M. Rustproofing <input type="checkbox"/> Yes <input type="checkbox"/> No
	I. Front Wheel Drive <input type="checkbox"/> Yes <input type="checkbox"/> No	N. Options <input type="checkbox"/> 4-Wheel Drive

16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

A. Exterior	B. Interior	C. Others																																																																																																			
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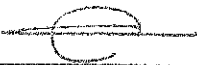
17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

CIVIL DEFENSE OFFICER

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes No

Copy of Other Correspondence

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TBNORIO
LI. GOVERNOR

UFISINAN I MAGA'HĀGAN GUĀHAN
OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery
and E-mail: speaker@guamlegislature.org

May 28, 2021

HONORABLE THERESE M. TERLAJE
Speaker
I Mina'trentai Sais Na Liheslaturan Guĥhan
36th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910

RE: Executive Order No. 2021-12

Hafa Adai Madame Speaker:

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

**EXECUTIVE ORDER NO. 2021-12: Relative to Extending the
Public Health Emergency Declared to Respond to Novel
Coronavirus (COVID-19)**

Thank you.

Senseremente,

Handwritten signature of Sophia Santos Diaz in black ink.

SOPHIA SANTOS DIAZ
Legal Counsel

Enclosure: Executive Order No. 2021-12

cc via email: *Maga'hĥgan Guĥhan*
Sigundo Maga 'lĥhen Guĥhan
Hon. F. Philip Carbullido, Chief Justice of Guam
Compiler of Law
Central Files
Cabinet Members



**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGÁTÑA, GUAM 96932
U.S.A.**

EXECUTIVE ORDER NO. 2021-12

**RELATIVE TO EXTENDING THE PUBLIC HEALTH EMERGENCY
DECLARED TO RESPOND TO NOVEL CORONAVIRUS (COVID-19)**

WHEREAS, on March 14, 2020, I, Lourdes A. Leon Guerrero, *I Maga'hågan Guåhan*, Governor of Guam, acting pursuant to the power provided by the Organic Act of Guam and the laws of Guam, declared a public health emergency in the island of Guam due to dangers posed by the 2019 novel coronavirus ("COVID-19"); and

WHEREAS, since declaring a public health emergency, Guam has suffered One Hundred Thirty Nine (139) COVID-19 related deaths; and

WHEREAS, as of the time of this writing, over Eight Thousand (8,000) individuals have tested positive for COVID-19 in Guam; and

WHEREAS, at the peak of COVID-19 hospitalizations in Guam, One Hundred Two (102) individuals were hospitalized for conditions related to COVID-19; and

WHEREAS, since June 2020, Guam has relied on the Covid Area Risk ("CAR") Score to assess the risk of COVID-19 spread, which is calculated using three main data points -- case doubling time, test positivity rate, and new cases per 100,000 persons; and

WHEREAS, Guam's CAR Score has held below five (5) since late November 2020 and below 2.5 since the second week of December 2020, and is calculated at 0.3 as of the time of this writing; and

WHEREAS, as part of the vaccination plan, the Department of Public Health and Social Services ("DPHSS") and the Guam National Guard have led community vaccination clinics; and

WHEREAS, vaccinations have been proven highly effective in preventing individuals from contracting COVID-19 and from suffering severe symptoms if they do contract the disease, which reduces hospitalizations and deaths, and potentially reduces the risk of infection to others; and

WHEREAS, achieving herd immunity will enable our island to reopen even more broadly, to ease remaining restrictions, and to permit the most risky activities such as large-scale social gatherings; and

WHEREAS, as of the date of this writing, over Eighty Thousand (80,000) individuals in Guam are fully vaccinated, representing over fifty eight percent (58%) of Guam's population aged twelve (12) and older; and

WHEREAS, on May 12, 2021, the Centers for Disease Control and Prevention announced vaccine eligibility for individuals aged twelve (12) years and older; and



**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGATÑA, GUAM 96932
U.S.A.**

WHEREAS, it is important that we continue to be mindful of the reality that the COVID-19 pandemic remains a threat to our safety as a community, and that we all exercise personal judgment, and take steps as individuals towards protecting ourselves and our loved ones against this disease, including getting vaccinated; and

WHEREAS, we must encourage our friends and family, especially those with comorbidity factors, to get vaccinated, keep themselves and their loved ones safe, and do their part to help achieve herd immunity on our island; and

WHEREAS, as our community works to recover from this global pandemic's impact on our lives, it is important to recognize that the emergency has not yet ended and that we are now, and will continue to be for some time, engaged in emergency response; and

WHEREAS, recently we experienced cluster events that we carefully monitored to ensure that the events did not result in corresponding significant increases in case counts and hospitalizations; and

WHEREAS, with continued practice of the basic mitigation measures of washing hands, wearing masks, and watching distance, we have been able to maintain relatively low transmission levels and avoided the most severe potential consequences of the recent clusters; and

NOW THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Gudhan*, Governor of Guam, by virtue of the authority vested in me by the Organic Act of Guam as amended, do hereby order:

- 1. EXTENSION OF THE PUBLIC HEALTH EMERGENCY.** The public health emergency first declared in Executive Order No. 2020-03 and extended in Executive Order Nos. 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05, and 2021-09 shall be extended for an additional thirty (30) day period, effective June 1, 2021. The public health emergency is now scheduled to expire on July 1, 2021.
- 2. PANDEMIC CONDITION OF READINESS 3 ("PCOR 3").** Guam continues to be in PCOR 3, during which most activities are permitted to operate under moderate restrictions imposed in an effort to slow the spread of COVID-19 in our community.
- 3. VACCINATIONS.** Eligible Guam residents are highly encouraged to get vaccinated as soon as possible.
- 4. USE OF THE GUAM COVID ALERT APP ENCOURAGED.** All residents with smartphone capability are encouraged to download the Guam COVID Alert app, which will alert individuals who may have been exposed to another individual who has tested positive for COVID-19. The app is free, and available to download for Apple and Android devices.



ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGĀTÑA, GUAM 96932
U.S.A.

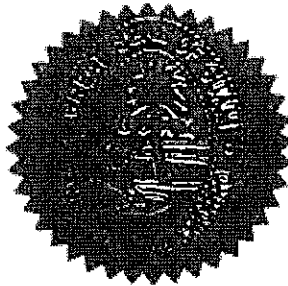
5. **SEVERABILITY.** If any provision of this Executive Order or its application to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this Order that can be given effect without the invalid provision or application, and to this end, the provisions of this order are severable.
6. **PRIOR ORDERS REMAIN IN EFFECT.** All prior Executive Orders remain in full force and effect except to the extent they conflict with this Order.

SIGNED AND PROMULGATED at Hagåtña, Guam, this 28th day of May 2021.

LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:

JOSHUA F. TENORIO
Sigundo Maga'låhen Guåhan
Lt. Governor of Guam



Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:12 PM
To: 'Carlo Pangelinan'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)
Importance: High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Department of Administration
Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcogua.com]
Sent: Monday, June 14, 2021 3:42 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprourement
Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo



Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba. TURFCO
www.turfcoguan.com
E: info@turfcoguan.com
P: 671-482-7055

On Mon, Jun 14, 2021 at 1:24 PM Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

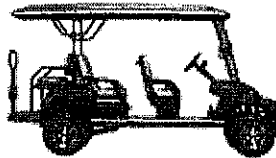
**** Kindly acknowledge receipt of this email ****

Respectfully,

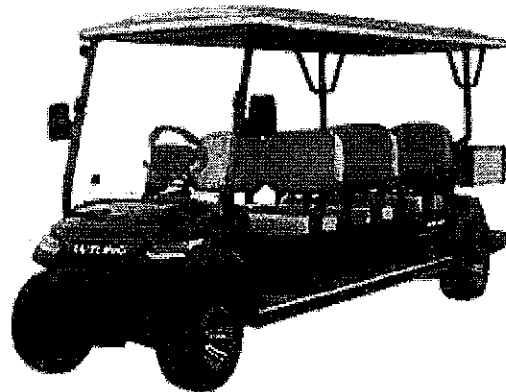
Krystal Elaine F. Tahimik, Buyer I



A827 SERIES GOLF CART



Model No	LT-A827.4+2
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16.1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front 905mm/rear 1000mm
Net weight	580kg
Loading	6 people
Forward speed	26km/h
Braking dist	<6m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km
Model No	LT-A827.6
Motor	48V/4KW
Battery	8V*6
Charger	computer intelligent charger
Transaxle	16.1
Overall Size	4400*1210*1815mm
Ground clearance	120mm
Tread distance	Front 905mm/rear 1000mm
Net weight	700kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	5.8m
Climbing ability	20%
Maximum mileage	85km
Size of cargo box	1170*610*265mm



General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Krystel Elaine F. Tahimik

From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:06 PM
To: 'Robbi Crisostomo'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
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From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'Robbi Crisostomo'
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

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Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:06 PM
To: 'Yamaha Guam'; 'sales@rpmyamahaguam.com'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
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From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:21 PM
To: 'Yamaha Guam'; sales@rpmyamahaguam.com
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

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Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:05 PM
To: 'Chauncey Colbert'
Cc: gsaprourement
Subject: RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

Categories: Waiting for Response

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



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From: Chauncey Colbert [<mailto:chauncey@guamautospot.com>]
Sent: Monday, June 14, 2021 2:45 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprourement
Subject: Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'derrick@guamautospot.com'
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystalclaine.tahimik@gsadoa.guam.gov

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gsaprourement

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 2:12 PM
To: chauncey@guamautospot.com
Cc: gsaprourement
Subject: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)
Attachments: Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHK - 6-14-2021 1 16 17 PM.pdf

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
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Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Department of Administration
Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'derrick@guamautospot.com'
Cc: gsaprocurement
Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
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gsaprocurement

From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:07 PM
To: Chauncey Colbert
Cc: gsaprocurement
Subject: RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

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Respectfully,

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From: Chauncey Colbert [<mailto:chauncey@guamautospot.com>]
Sent: Monday, June 14, 2021 2:45 PM
To: Krystel Elaine F. Tahimik
Cc: gsaprocurement
Subject: Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'derrick@guamautospot.com'
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

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Tel No. 671-475-1711

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Email: krystelelaine.tahimik@gsadoa.guam.gov

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gsaprocurement

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:08 PM
To: Yamaha Guam; sales@rpmymahaguam.com
Cc: gsaprocurement
Subject: RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
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From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:21 PM
To: 'Yamaha Guam'; sales@rpmymahaguam.com
Cc: gsaprocurement
Subject: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

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Respectfully,

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gsaprourement

From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:08 PM
To: Robbi Crisostomo
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
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From: Krystel Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'Robbi Crisostomo'
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
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Email: krystelelaine.tahimik@gsadoa.guam.gov
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Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'info@turfcog Guam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to T0036611
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: INFO@TURFCOGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'sales@rpmymahaguam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to R0098663
Attachments: Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: SALES@RPMYAMAHAGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to R0098663

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**** Please acknowledge receipt of this email. ****

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:42 PM
To: 'robbi@cyclesplusguam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to C0098153
Attachments: Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:39 PM
To: ROBBI@CYCLEPLUSGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to C0098153

Hafa adai Cycles Plus, LLC:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

gsaprourement

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:42 PM
To: 'robbi@cyclesplusguam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to C0098153
Attachments: Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:39 PM
To: ROBBI@CYCLEPLUSGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to C0098153

Hafa adai Cycles Plus, LLC:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**** Please acknowledge receipt of this email. ****

Sincerely,
GSA Procurement
Government of Guam

gsaprourement

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'info@turfcog Guam.com'
Cc: gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to T0036611
Attachments: Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: INFO@TURFCOGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

gsaprocurment

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:43 PM
To: 'sales@rpmymahaguam.com'
Cc: gsaprocurment
Subject: FW: RFQRFQ21002179 - Quote Request to R0098663
Attachments: Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:35 PM
To: SALES@RPMYAMAHAGUAM.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to R0098663

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

gsaprourement

From: Anita Cruz
Sent: Wednesday, June 16, 2021 5:44 PM
To: 'Delia De Castro'
Cc: Derrick Muna Quinata; gsaprourement
Subject: FW: RFQRFQ21002179 - Quote Request to G0016707
Attachments: Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>
Sent: Wednesday, June 16, 2021 5:33 PM
To: DELIA@GUAMAUTOSPOT.COM
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Subject: RFQRFQ21002179 - Quote Request to G0016707

Hafa adai Guam Auto Spot:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:12 PM
To: 'Carlo Pangelinan'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Importance: High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Department of Administration
Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcogua.com]
Sent: Monday, June 14, 2021 3:42 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprourement
Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo



Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba. TURFCO
www.turfcog Guam.com
E: info@turfcog Guam.com
P: 671-482-7055

On Mon, Jun 14, 2021 at 1:24 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:06 PM
To: 'Robbi Crisostomo'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



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From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:20 PM
To: 'Robbi Crisostomo'
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:06 PM
To: 'Yamaha Guam'; 'sales@rpmymahaguam.com'
Cc: gsaprourement
Subject: RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



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From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 1:21 PM
To: 'Yamaha Guam'; sales@rpmymahaguam.com
Cc: gsaprourement
Subject: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Krystal Elaine F. Tahimik

From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 4:05 PM
To: 'Chauncey Colbert'
Cc: gsaprourement
Subject: RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

Categories: Waiting for Response

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystal Elaine F. Tahimik, Buyer I
General Services Agency (GSA)
Tel No. 671-475-1711
Fax No. 671-475-1727/475-4217
Email: krystelelaine.tahimik@gsadoa.guam.gov
www.doa.guam.gov



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From: Chauncey Colbert [<mailto:chauncey@guamautospot.com>]
Sent: Monday, June 14, 2021 2:45 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprourement
Subject: Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**** Kindly acknowledge receipt of this email ****

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'derrick@guamautospot.com'

Cc: gsaprourement

Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

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Respectfully,

Krystal Elaine F. Tahimik, Buyer I

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Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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