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Agency Report

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6. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
GOVERNMENT AFFAIRS

TIME: 9:42am
FILE NO OPA-PA: 12-003

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

April 11, 2012

**AGENCY REPORT FOR
OPA-PA-12-003 (RFQ 12000523)**

This Agency Report for OPA-PA-12-003 (RFQ 12000523) is submitted as outlined in 2 GAR Div 4, Chap 12, §12105:

- (a) A copy of the protest: (Refer to Tab 2).
- (b) A copy of the bid or offer submitted by Appellant: Offer submitted by Appellant on 2/13/2012. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: No abstract issued.
- (e) Any other documents which are relevant: On February 8, 2012, the General Services Agency (GSA) received a requisition from Department of Corrections in the amount of \$1,700.00, for the cost to install six (6) phone lines to include one month telephone service, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 2/10/2012 with a response date no later than: 2/13/2012 and a revised RFQ on 3/20/2012 with a response date no later than 3/23/2012 to three (3) vendors, (Refer to Tab 6).
- (f) The decision from which the Appeal is taken: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims. PDS was advised that they have the right to seek any administrative or judicial review authorized by law. (Refer to Tab 3).
- (g) A statement answering the Allegation of the Appeal: On March 20, 2012, Pacific Data Systems (PDS) filed a Protest stating the following: (Refer to Tab 3).
 - 1. The services requested in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **GSA Response:** As PDS pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.
 - 2. This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **GSA Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarding on a limited time basis until the GSA Bid 064-11 can be awarded.
 - 3. This procurement violates 2 GAR Section 3110(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated

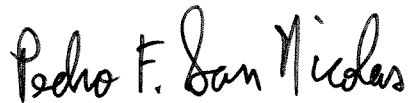
COMMITTED TO EXCELLENCE

term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **GSA Response:** GSA has not artificially divided the services being procured to fall under the maximum dollar limit allowed by a small purchase procurement.

4. This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **GSA Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that the specifications are appropriate. GSA did not require features that are peculiar to one vendor's product or service.

(h) If the award was made after receipt of the protest: No award was made.

- (i) A statement indicating whether the matter is the subject of a court proceeding: We are unaware of any court proceeding on this matter.



Pedro F. San Nicolas
Contract Procurement Officer, (Acting)



March 21, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ12000523

Dear Ms. Acfalle:

This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Mantanona', is written over the word 'Sincerely' and extends into the name and title below.

John Mantanona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : Ilanca, Paul T.
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: **3/23/12** Requisition Number: Q121300080
 RFQ #: RFQ12000523 Date: **3/20/12**

VENDOR: PACIFIC DATA SYSTEMS
 185 ILIPOG DRIVE
 HBC 204A
 TAMUNING, GU 96913 0185
 Phone (671) 300-0200 Fax (671) 300 0265
Attn: John Mantano

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: _____

**** Delivery Date Required:** _____
**** Delivery Date Offered:** _____

Terms: _____
 Prices good for: _____ 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: _____

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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY. MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475 1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300089 RFQ #: RFQ12000523	Date: 3/20/12
---	--	----------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0105 Phone (671) 300-0200 Fax (671) 300-0265 <i>Mar John M...</i>	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:

<p>Delivery Date Required:</p> <p>Delivery Date Offered:</p> <p>Terms:</p> <p>Prices good for: _____ Days</p>	<p>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.</p> <p>Therefore, under penalty of perjury, I certify that the facts stated above are true.</p> <p>Signature _____</p> <p>Date: _____</p>
---	--

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	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS			

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

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q12130000 RPQ #: RFQ12000523	Date: 3/20/12
---	---	----------------------

VENDOR: PACIFIC DATA SYSTEMS 105 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: Tomas</i>	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: _____

** 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
	PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME. POC: JOE MESA 734-3918					

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Pld, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director


Anthony C. Blaz
Deputy Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received BY: John Mantanona 

Date: 03-26-12

Vendor Name: Pacific Data Systems

Fax #'s: 472-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523
12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000., since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

This procurement violates 2 GAR Section 3110(0(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

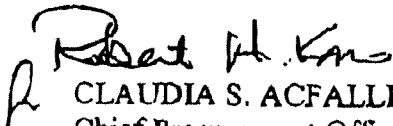
COMMITTED TO EXCELLENCE

This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications are appropriate.

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

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


CLAUDIA S. ACFALLE
Chief Procurement Officer

WorkCentre 7346 Transmission Report

5/2/2012

6:11:42 AM

Date: 03/22/2012 11:04:06 AM
Page: 1 of 1 Page

From: Eddie Baza Calvo
To: Benita A. Mangiona

Subject: RFQ

Re: RFQ

Transmitted: 03/22/2012 11:04:06 AM
Received: 03/22/2012 11:04:06 AM

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(American Self-Billion Dollar)

Department of Administration

14B Route 1 Marine Drive, P.O. Box 96935

Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz
Deputy Director

March 22, 2012

Memorandum

Please Print
ACCOUNT DOCUMENT COPY (for fax to GSA)

Mr. John Mantanona
Account Manager
Pacific Data Systems
185 Hlog Drive
HHC Suite 204A
Tamuning, Guam 96913

Received BY _____
Date _____
Vendor Name _____
Fax # : 475-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894, 12001499, 12000524,
12001054 and 12001012

Dear Mr. Mantanona,

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA bid 064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need services and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

The procurement violates 5 GSA Section 521(a) since the total amount of these services exceeds the Small Purchase limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

This procurement violates 2 FAR Section 3110(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

COMMITTED TO EXCELLENCE

For more information, contact the Procurement Department at (671) 475-1707.

Office of the Director of Procurement, Department of Administration, P.O. Box 96935, Marine Drive, P.O. Box 96935, Tamuning, Guam 96913

Telephone: (671) 475-1707, Fax: (671) 475-1727, (671) 475-1716, Email: procurement@gsa.gov

This document is the property of the Government of Guam. It is loaned to you for your use only. It is not to be distributed outside your agency. If you have any questions, please contact the Procurement Department at (671) 475-1707.

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz
Deputy Director

Benita A. Manglona
Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523
12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

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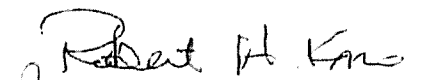
COMMITTED TO EXCELLENCE

This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications are appropriate.

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

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


CLAUDIA S. ACFALLE
Chief Procurement Officer

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration
148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

03/21/11
Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

Fax

To: Deputy Attorney General – Pat Matson
From: Pete San Nicolas
 Chief Procurement Officer (Acting)

Agency: Attorney General's Office

Fax: 472-2493
Pages: 16

Phone: 475 1720 (Frasia Lujan)
Date: March 21, 2012

Re: Protest on RFQ'S from Pacific Data Systems
cc:

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

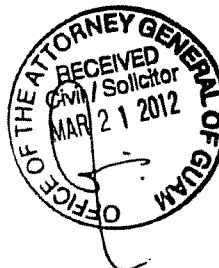
To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



WorkCentre 7346 Transmission Report

03/21/12

03/21/12 14:21

State - Puerto Rico - 787-271-2244
Facsimile - 787-271-2244

03/21/12 14:21

03/21/12 14:21

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03/21/12 14:21

Eddie Bazo Calvo
Governor

Benita A. Mangione
Director

GSA

GENERAL SERVICES AGENCY

(Alienian Setibion Hibrat)
Department of Administration
148 Route 1 Marine Drive, P.O. Box 98515
Tel: (671) 475-1707 Fax No: (671) 475-2727/475-1716

Ray Tenorio
Lieutenant Governor

Anthony C. Diaz
Deputy Director

Fax

To: Deputy Attorney General -
Pat Matson
Agency: Attorney General's Office
Fax: 472-2493
Phone: 475-1720 (Frasia Lujan)
Re: Protest on RFP's from Pacific Data Systems.

From: Pete San Nicolas
Chief Procurement Officer (Acting)
Pages: 16
Date: March 21, 2012
cc:

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

In follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFP's 12000896, 12001149, 12001058, 12000523 along with the cover letter from Robert Rino. Please acknowledge receipt by re-sending this cover page.

Thank You, Frasco

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

COMMITTED TO EXCELLENCE

Fax Transmission Report

To: Deputy Attorney General - Pat Matson
From: Pete San Nicolas, Chief Procurement Officer (Acting)
Pages: 16
Date: March 21, 2012
Re: Protest on RFP's from Pacific Data Systems.

Urgent: For Review: Please Comment: Please Reply: Please Recycle:

Comments:

In follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFP's 12000896, 12001149, 12001058, 12000523 along with the cover letter from Robert Rino. Please acknowledge receipt by re-sending this cover page.

Thank You, Frasco

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

COMMITTED TO EXCELLENCE

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

Fax

To: Deputy Attorney General –
Pat Matson

From: Pete San Nicolas
Chief Procurement Officer (Acting)

Agency Attorney General's Office

Fax: 472-2493

Pages: 16

Phone: 475-1720 (Frasia Lujan)

Date: March 21, 2012

Re: Protest on RFQ'S from Pacific Data
Systems

cc:

Urgent *For Review* *Please Comment* *Please Reply* *Please Recycle*

● **Comments:**

To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

Anthony C. Blaz
Deputy Director

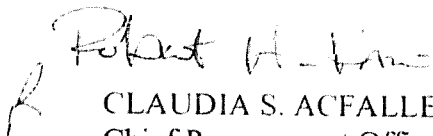
March 21, 2012

Memorandum

To: Attorney General of Guam
Attn: Pat Mason, Deputy, Civil Division
Subject: Four (4) Protests filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached are four (4) protests filed by PDS.


CLAUDIA S. ACFALLE
Chief Procurement Officer

COMMITTED TO EXCELLENCE

REQUISITION

REQUISITION #: Q121300080
APPROPRIATION: 5100A121300GA001363

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | **ENCUMBERED DATE**
 2/08/2012

SUBMITTED BY:

Mesa, Joseph M. - Dept of Correct _____
 AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: DEPARTMENT OF CORRECTIONS | REQUEST DATE: 2/07/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	ISSUE TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTOR S OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. NOTE: TWO (2) LINES WILL SERVE AS A FAX LINE; FOUR (4) LINES WITH INSTRUMENTS WILL BE INSTALLED AT INDIVIDUAL OFFICES. POINT OF CONTACT: MR. JOSEPH M. MESA	JOB	1	1200.00	1200.00
2	ISSUE TO COVER THE COST FOR A ONE MONTH TELEPHONE SERVICE FOR THE INSTALLED TELEPHONE LINES.	MOS	1	500.00	500.00

TOTAL =====> 1700.00

JUSTIFICATION:

SUGGESTED SOURCE OF SUPPLY: TELEGUAM HOLDINGS

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

 RECEIVED BY DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)

GSALLANP
4/11/12

Select Agency Clearance Needed
Requisition #: Q121300080 Reqn date. . : 2/07/2012

PRCRPAR
15:23:27

Some requisitions are subject to BIT, Training and Development and/or Civil Defense approval. Select the agency or agencies which must review and clear the requisition prior to GSA processing. DIRECTOR'S CLEARANCE IS NEEDED.

To select, enter Y under the Sel column. To remove selections PENDING review, enter R under the Sel column. Once an agency has reviewed, you CANNOT remove the referred requisition. You CANNOT remove a director's clearance record. You may refer a requisition for any adjustment made to the requisition.

<u>Sel</u>	<u>Agency Name</u>	<u># of</u> <u>Ref</u>	<u>Last</u> <u>Review code</u>	<u>Last</u> <u>ReviewDate</u>
—	0200 OFFICE OF THE GOVERNOR		Not Selected	
—	0201 EXECUTIVE DIRECTION		Not Selected	
—	0206 COMMISSION ON SELF DETERMINATION		Not Selected	
—	0209 ANCESTRAL LANDS COMMISSION		Not Selected	
—	0210 GOVERNMENT HOUSE		Not Selected	
—	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
—	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	2/07/2012

F6=Process

F12=Cancel

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: JOHN MARTANONA</i>	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: _____

** 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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: JOHN MANTAWONA</i>	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:

** 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. *MUST BE COMPATIBLE WITH THE EXISTING CENTREX SYSTEM USING AASTRA M6320 INSTRUMENTS. PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW AN ADDITIONAL 2 MONTHS AND MONTHLY RATE	1	MOS			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>John M. Manta</i>	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:

** 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	AVAILA-BILITY
	REMAINS THE SAME.					
	POC:JOE MESA 734-3918					

MESSAGE CONFIRMATION

FEB-06-2012 10:29 PM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 93000205
 PAGE : 3
 START TIME : FEB-06-2012 10:28PM MON
 ELAPSED TIME : 01'38"
 MODE : STD G3
 RESULTS : [O.K]

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : Ilanes, Paul T. GSA Tenda
 TELEPHONE: 475 1708
 FAX NO. : 472 4117

Please respond as soon possible but no later than 2/13/2012	Requisition Number: Q12130008 RFQ #: PFQ12000523	Date: 2/13/2012				
VENDOR: PACIFIC DATA SYSTEMS 185 ILIFF DRIVE HBC 204A TAMUNING GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: JOHN MANTANANA</i>	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE					
Quoted by: <i>John Mantanana</i>	Quote Date:	Quote Number:				
** Delivery Date Required:	The party asking 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:				
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	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST TO INSTALL SINGLE PHONE LINES AT THE DIRECTOR'S OFFICE ADJUTANT CORRECTIVE CENTER, MANGILAO. THE LINES WILL BE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.		170P			


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

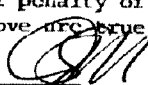
PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNINC, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 Attn: JOHN MANTANONA	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: JOHN MANTANONA / 	Quote Date: 2/13/2012 Phone Number: 300-0229

** Delivery Date Required: 14 DAYS ARO	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: 2/13/2012
Terms: NET 30	
Prices good for: 30 Days	

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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB	\$288.00	\$288.00	14 DAYS

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU


REQUEST FOR QUOTATION

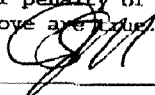
BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012
Requisition Number: Q121300080
RFQ #: RFQ12000523
Date: 2/10/2012

VENDOR: PACIFIC DATA SYSTEMS
185 ILLIPOG DRIVE
HBC 204A
TAMUNING, GU 96913 0185
Phone (671) 300-0200 Fax (671) 300-0265
Attn: JOHN MANTANONA

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: 
JOHN MANTANONA /
Quote Date: 2/13/2012
Phone Number: 300-0229

** 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: 2/13/2012

** Delivery Date Offered: 14 DAYS ARO
Terms: NET 30
Prices good for: 30 Days

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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. *MUST BE COMPATIBLE WITH THE EXISTING CENTREX SYSTEM USING AASTRA M6320 INSTRUMENTS. PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW AN ADDITIONAL 2 MONTHS AND MONTHLY RATE	1	MOS	\$139.51	\$139.51	14 DAYS

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 2/13/2012		Requisition Number: Q121300080 RFQ #: RPQ12000523		Date: 2/10/2012		
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913 0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>John M. MANTANONA</i> Quoted by Print/Signature:		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.				
JOHN MANTANONA / <i>JM</i>		Quote Date: 2/13/2012	Phone Number: 300-0229			
** Delivery Date Required: ** Delivery Date Offered: 14 DAYS ARO 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: <i>JM</i> Date: 2/13/2012				
1. Offering Recycle Products () YES <input checked="" type="checkbox"/> NO 2. Offering Biodegradable Products () YES <input checked="" type="checkbox"/> 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
	REMAINS THE SAME.					
	POC: JOE MESA 734-3918					

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

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	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. 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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	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. 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. *MUST BE COMPATIBLE WITH THE EXISTING CENTREX SYSTEM USING AASTRA M6320 INSTRUMENTS. PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW AN ADDITIONAL 2 MONTHS AND MONTHLY RATE	1	MOS			

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

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	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. 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
	REMAINS THE SAME.					
	POC:JOE MESA 734-3918					

MESSAGE CONFIRMATION

FEB-06-2012 10:31 PM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 99693292
 PAGE : 3
 START TIME : FEB-06-2012 10:30PM MON
 ELAPSED TIME : 01'06"
 MODE : STD ECM
 RESULTS : [O.K]

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : Ilanes, Paul T. GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472 3292

Please respond as soon possible but no later than: 2/13/2012		Requisition Number: Q12130008 RF #: RFQ12000523	Date: 2/10/2012		
VENDOR: MARLANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 535-4228 Fax (671) 969 3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON I.T.B. DESTINATION FOR THE ITEMS LISTED BELOW PLEASE RESPOND BY THE ABOVE DATE.			
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.				
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.				
Terms:	Signature _____ Date _____				
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	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTOR'S OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB		

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

FEB-06-2012 22:30 FROM:GSA PURCHASING

6714751715

TO:6716321500

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : Ilanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472 4217

- GSA Tenda

Please respond as soon possible but no later than: 2/13/2012		Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969 3292		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: <i>Leah Salas / hb</i>		Quote Date: Feb. 10, 2012	Phone Number: 969-4065
* 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 - 5001 and 5002 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
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB	No Quote		

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: KAREN</i>	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. 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	AVAILA-BILITY
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
---	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: Karen</i>	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.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. *MUST BE COMPATIBLE WITH THE EXISTING CENTREX SYSTEM USING AASTRA M6320 INSTRUMENTS. PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW AN ADDITIONAL 2 MONTHS AND MONTHLY RATE	1	MOS			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
---	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: KAREN</i>	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:
----------------------------	-------------	---------------

** 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
	REMAINS THE SAME.					
	POC: JOE MESA 734-3918					

MESSAGE CONFIRMATION

FEB-06-2012 10:27 PM MON

FAX NUMBER : 67 644 716
 NAME : GSA PURCHASING

NAME/NUMBER : 96440103
 PAGE : 3
 START TIME : FEB-06-2012 10:27PM MON
 ELAPSED TIME : 00'27"
 MODE : STD ECM
 RESULTS : [O.K]

PLEASE FAX JACK A
 QUOTE OR NO QUOTE
 THANK YOU

BUYER : Ilanes, Paul T. SA Tender
 TELEPHONE: 475-4769
 FAX NO. : 472-424

Please respond as soon as possible but no later than FEB 06 2012		Requirement Number: 41130046 RFQ #: R5012000523	Date: 2/06/12		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644 0116 Fax (671) 644 0103 Attn: KAREN		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:	Quote Number:		
** Delivery Date requested:	The bidder making the foregoing bid shall not be held liable for non-compliance with Title 48, Chapter 151, Section 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. GSA for the positions required to implement the requested acquisition per the following specification.				
Terms:	Therefore, under penalty of perjury, I certify that the fact stated above are true.				
Prices good for: _____ Days	Signature: _____ Date: _____				
1. Offering Recycled 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	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHOTOCOPIERS AT THE DIRECTORS OFFICE, CORRECTIONAL INSTITUTION, MANGILAO, TWO (2) PHOTOCOPIERS AS FAX LINE PHOTOCOPIERS WITH REGULAR PHOTOCOPIERS WITH INSTRUMENTS AVAILABLE AT INDIVIDUAL OFFICES.	11	JOB		

NOTE: The Contractor shall be responsible for providing the necessary information to the GSA for the purpose of determining the correct classification of the items. CONFIDENTIAL IN SOURCE CONFIDENTIAL ON SECT

FEB-06-2012 22:27 FROM:GSA PURCHASING

6714751716

TO:644 4776

P.1/3

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 2/13/2012	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 2/10/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644 0116 Fax (671) 644-0103 <i>Attn: KAREN</i>	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: <i>[Signature]</i>	Quote Date: 2/13/2012	Phone Number: 6440116
---	-----------------------	-----------------------

** Delivery Date Required: <i>2/13/2012</i>	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 <i>[Signature]</i> Date: 2/13/2012
** Delivery Date Offered: <i>upm rec pr</i>	
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
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB	<i>374.40</i>	<i>374.40</i>	

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

FEB-06-2012 22:27 FROM:GSA PURCHASING

6714751716

TO:644 4776

P.2/3

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475 1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 2/13/2012		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 2/10/2012		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: KAREN</i>		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:		
** 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 <i>[Signature]</i> Date: <i>2/10/12</i>				
** 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	AVAILA- BILITY
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. *MUST BE COMPATIBLE WITH THE EXISTING CENTREX SYSTEM USING AASTRA M6320 INSTRUMENTS. PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW AN ADDITIONAL 2 MONTHS AND MONTHLY RATE	1	MOS	127.90	127.90	

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

GSA Tenda

Please respond as soon possible but no later than: 2/13/2012		Requisition Number: Q121300080 RFQ #: RPQ12000523		Date: 2/10/2012		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: KEAREN</i>		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:		
** 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 <i>[Signature]</i> Date: 2/10/12				
** 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
	REMAINS THE SAME. POC:JOE MESA 734-3918					

3/20/12

Requisition # : Q121300080
 Department/division : 13 00 DEPARTMENT OF CORRECTIONS
 Requisition amount : 1700.00
 Return date : 2 28 2012
 Return reason : Return per telecom with Joe and Anita
 due to needs additional specs to ensure
 interfacability with the existing phone
 system. Let me know when resubmitted.

Dept resubmit date : 3 2 2012
 Dept resubmit notes : PAUL, PLS ADD ADDITIONAL SPECS ON OUR
 REQUEST TO ENSURE NEWS LINES ARE COMPATA
 BLE WITH OUR 734 AND 735 PREFIX NUMBERS.
 MUST BE ABLE TO INTERCEPT, TRANSFER NEW
 LINES WITH EXISTING LINES. THANKS JOE

Cleared by department user : DOCMESAJ
 Date added/user : 2/28/2012 GSALLANP
 Date updated/user : 3/02/2012 DOCMESAJ

Bottom

Enter=Continue F3=Exit F12=Cancel Roll=Next/Prev Scn

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 3/20/12		
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: JOHN MANTANONA</i>		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:		
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ 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: _____				
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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 3/20/12
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: JOHN MATTHEWS</i>	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. 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 3/20/12		
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: Tomas Manatonik</i>		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:		
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ 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: _____				
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
	PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME. POC: JOE MESA 734-3918					

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

MESSAGE CONFIRMATION

MAR-17-2012 05:50 AM SAT

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 93000265
 PAGE : 3
 START TIME : MAR-17-2012 05:48AM SAT
 ELAPSED TIME : 01'20"
 MODE : STD G3
 RESULTS : [O.K]

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : Ilanes, Paul T.
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080	Date: 3/20/12			
RPO #: RFQ12000523						
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913 0185 Phone (671) 300-0200 Fax (671) 300 0265 <i>Attn: JORU MARIANOVA</i>		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:			
** 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					
Prices good for: _____ Days	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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanca, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300080 RPQ #: RFQ12000523	Date: 3/20/12
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: Jody Manzanora</i>	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: _____

** 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
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY. MANGILAO TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T. - GSA Tenda
TELEPHONE: 475 1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 3/20/12
---	--	----------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Mar John [Signature]</i>	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:

** 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES, FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : Ilanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tender

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300000 RPQ #: RFQ12000523	Date: 3/20/12
---	--	----------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265 <i>Attn: Tomas Manuana</i>	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: _____

<p>** Delivery Date Required:</p> <p>** Delivery Date Offered:</p> <p>Terms:</p> <p>Prices good for: _____ Days</p>	<p>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.</p> <p>Therefore, under penalty of perjury, I certify that the facts stated above are true.</p> <p>Signature _____</p> <p>Date: _____</p>
---	--

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
	PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME. POC: JOE MESA 734-3918					

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: <i>3/22/12</i>		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: <i>3/20/12</i>		
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292 <i>Attn: LEAH SALCAS</i>		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:		
** 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	AVAILA- BILITY
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: <u>3/22/12</u>	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: <u>3/20/12</u>
---	--	----------------------

VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292 <i>MARLEAN SANCAS</i>	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: _____

** 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/22/12 Requisition Number: Q121300080 Date: 3/20/12
RFQ #: RFQ12000523

<p>VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292 <i>Maria: CEAM SACIAS</i></p>	<p>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.</p>
<p>Quoted by Print/Signature:</p>	<p>Quote Date: _____ Phone Number: _____</p>

**** Delivery Date Required:** _____

**** Delivery Date Offered:** _____

Terms: _____

Prices good for: _____ 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: _____

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
	<p>PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME.</p> <p>POC:JOE MESA 734-3918</p>					

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

MESSAGE CONFIRMATION

MAR-17-2012 05:51 AM SAT

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 99693292
 PAGE : 3
 START TIME : MAR-17-2012 05:50AM SAT
 ELAPSED TIME : 01'02"
 MODE : STD ECM
 RESULTS : [O.K]

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : Ilanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 3/22/12		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 3/20/12		
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969 3292 <i>Attn: Leah Salas</i>		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:		
** 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: 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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES	1	JOB			

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

MAR-17-2012 05:50 FROM:GSA PURCHASING

6714751716

TO:6716321500

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

- GSA Tenda

BUYER : Ilanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

Please respond as soon possible but no later than: <u>3/22/12</u>		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: <u>3/20/12</u>		
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292 <i>Attn: LEAH SALAS</i>		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: <i>Leah Salas</i>		Quote Date: <u>March 21, 2012</u>		Phone Number: <u>969-4065</u>		
** 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
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB	<u>No Quote</u>		

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 3/20/12		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: KAREN</i>		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:		
** 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	AVAILA- BILITY
1	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12	Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 3/20/12
--	--	-------------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: Kaden</i>	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:
----------------------------	-------------	---------------

** 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	AVAILA-BILITY
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: <i>3/23/12</i>		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: <i>3/20/12</i>		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>ATTN: KAREN</i>		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:		
** 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	AVAILA- BILITY
	PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME. POC: JOE MESA 734-3918					

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

MESSAGE CONFIRMATION

MAR-17-2012 05:46 AM SAT

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 96440103
 PAGE : 3
 START TIME : MAR-17-2012 05:45AM SAT
 ELAPSED TIME : 00'30"
 MODE : STD ECM
 RESULTS : [O.K]

PLEASE FAX BACK A
 QUOTE OR NO QUOTE
 THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : Ilanes, Paul T. - GSA Tenda
 TELEPHONE: 475-1708
 FAX NO. : 472-4217

Please respond as soon possible but no later than: 3/23/12		Requisition Number: 0121300080	Date: 3/20/12			
		RFO #: RFO12000523				
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-8116/Fax (671) 644-8103 <i>Att: KAREN</i> Quoted by Print/Signature:		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.C.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
** Delivery Date Required:		Quote Date:	Phone Number:			
** Delivery Date Offered:		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.				
Terms:		Therefore, under penalty of perjury, I certify that the facts stated above are true.				
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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTOR'S OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB			

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

REQUEST FOR QUOTATION

URGENT

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080 RFQ #: RFQ12000523	Date: 3/20/12
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 Attn: KAREN		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: <i>Karen D. Knicker</i>		Quote Date: 3/21/12	Phone Number: 644.0116
** Delivery Date Required: upon receipt of PO ** Delivery Date Offered: Terms: ✓ 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: <i>[Signature]</i> Date: 3/21/12	
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	ISSUED TO COVER THE COST TO INSTALL SIX (6) PHONE LINES AT THE DIRECTORS OFFICE, ADULT CORRECTIONAL FACILITY, MANGILAO. TWO LINES WILL SERVE AS FAX LINES AND FOUR WILL BE REGULAR PHONE LINES WITH INSTRUMENTS INSTALLED AT INDIVIDUAL OFFICES.	1	JOB	374.40	374.40	

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

GSA Tenda

Please respond as soon possible but no later than: 3/23/12		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: 3/20/12		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Attn: Karen</i>		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:		
** 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 <i>[Signature]</i> Date: 3/21/12				
** 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
2	MONTHLY TELEPHONE SERVICE FOR THE ABOVE PHONE LINES. FOR THE MONTH OF MARCH, 2012. *NEW LINES MUST BE COMPATIBLE WITH 734 AND 735 PREFIX NUMBER ALSO BE ABLE TO INTERCEPT AND TRANSFER WITH EXISTING LINES. DEPT. HAS CENTREX SYSTEM WITH AASTRA M6320 INSTRUMENTS.	1	MOS	177.90	177.90	

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

PLEASE FAX BACK A
QUOTE OR NO QUOTE
THANK YOU

REVISED

URGENT

REQUEST FOR QUOTATION

BUYER : llanes, Paul T.
TELEPHONE: 475-1708
FAX NO. : 472-4217

- GSA Tenda

Please respond as soon possible but no later than: <u>3/29/12</u>		Requisition Number: Q121300080 RFQ #: RFQ12000523		Date: <u>3/20/12</u>		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103 <i>Patricia Llanes</i>		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:		
** 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 <i>[Signature]</i> Date: <u>3/21/12</u>				
** 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
	PERIOD TO COVER 1 MONTH WITH OPTION TO RENEW 2 ADDITIONAL MONTHS & MONTHLY RATE REMAINS THE SAME. POC:JOE MESA 734-3918					