1 GUAM DEPARTMENT OF EDUCATION RECEIVED Andrew T. Perez, Legal Counsel OFFICE OF PUBLIC ACCOUNTABILITY 2 P.O. Box DE PROCUREMENT APPEALS Hagåtña, Guam 96910 DATE: 04/12/13 3 Telephone (671) 300-1537 Email: legal-admin@gdoe.net TIME: 4:20 DAM PM BY: C. Reque 4 Attorney for Guam Department of Education FILE NO OPA-PA: 12-003 5 BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY 6 7 APPEAL NO.: OPA-PA-13-003 8 IN THE APPEAL OF 9 PHIL-GETS (GUAM) INTERNATIONAL TRADING CORP. dba J&B MODERN SUBMISSION OF PROCUREMENT TECH, 10 RECORD 11 Appellant. 12 The Guam Department of Education ("GDOE"), the purchasing agency in the matter 13 referenced above, hereby submits the following exhibits as the procurement record to date 14 regarding GDOE Invitation for Bid ("IFB") No. 008-2013: 15 Log of date, time, subject matter, and names of participants at meetings relating to GDOE IFB 008-2013 16 Exhibit 1 17 Bates Stamp Nos. GDOE 001-007 18 Log of communication between GDOE employees and 2. members of the public, potential bidders, vendors, or 19 manufacturers relating to GDOE IFB 008-2013 20 Bates Stamp Nos. GDOE 008-0015 Exhibit 2 21 3. Sound recording of all pre-bid conference, negotiations 22 arising from a request for proposals and discussions with vendors concerning small purchase procurement. 23 Exhibit 3 **Bates Stamp Nos. GDOE 0016** 24 25 4. Brochures and submittals of potential vendors, manufacturers Not or contractors, and all drafts, signed and dated by the Applicable 26 draftsman, and other papers or materials used in the development of specifications. 27 Page 1 of 3 28

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In re the Appeal of Phil-Gets (Guam) International Trading dba J & B Modern Tech OPA-PA-13-003