



OFFICE OF PUBLIC ACCOUNTABILITY  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

**BEFORE THE PUBLIC AUDITOR  
PROCUREMENT APPEALS  
TERRITORY OF GUAM**

IN THE APPEAL OF

Purestone, LLC.

Appellant.

**APPEAL NO: OPA-PA-15-016**

**NOTICE OF PRE-HEARING**

**To: Purchasing Agency:**  
Mana Silva Taijeron  
Acting Administrator  
Guam Economic Development Authority  
590 South Marine Corps Drive, Suite 706  
Tamuning, Guam 96913  
Telephone: (671) 647-4332  
Facsimile: (671) 649-4146

Michael Borja  
Administrative Director  
Chamorro Land Trust Commission  
590 South Marine Corps Drive, Suite 733  
Tamuning, Guam 96913  
Telephone: (671) 649-5263  
Facsimile: (671) 649-4383

**Appellant:**  
Purestone, LLC.  
C/O Samantha Stern  
353 Chalan San Antonio Unit 101  
Tamuning, Guam  
Telephone: (671) 689-5358  
Facsimile: N/A

**NOTICE IS HEREBY GIVEN**, that a Pre-Hearing Conference in this matter shall be held at 9:00 a.m. on Friday January 15, 2016, at the Office of Public Accountability, Suite 907,

1 9<sup>th</sup> Floor, DNA Building, 238 Archbishop Flores Street, Hagåtña, Guam 96910. The Public  
2 Auditor hereby ORDERS the following:

- 3 1. The following issues will be discussed at said conference:
- 4 a. Scheduling of hearing dates, and;
  - 5 b. Any related or ancillary matters concerning the same.
- 6 2. Any persons requiring special accommodations, auxiliary aids or services to attend  
7 the Pre-Hearing shall contact and submit their request to Ashley Gaerlan, Office of  
8 Public Accountability, Suite 401, DNA Building, 238 Archbishop Flores Street,  
9 Hagåtña, Guam, 96910, at 475-0390 ext. 206.

10  
11 **SO ORDERED** this 5<sup>th</sup> day of January, 2016 by:

12  
13 

14 **DORIS FLORES BROOKS, CPA, CGFM**  
15 **Public Auditor of Guam**

## TRANSACTION REPORT

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Hagåtña, Guam 96910



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<b>To:</b>	<b>Mana Silva Taijeron</b> <b>Acting Administrator</b> Guam Economic Development Authority  <b>Michael Borja</b> <b>Administrative Director</b> Chamorro Land Trust Commission	<b>From:</b>	<b>Doris Flores Brooks</b> <b>Guam Public Auditor</b> Office of Public Accountability
<b>Fax:</b> <b>Fax:</b>	(671) 649-4146 (671) 649-5383	<b>Pages:</b>	3 (including cover page)
<b>CC:</b>	<b>Samantha Stern</b> <b>President</b> Purestone, LLC	<b>Date:</b>	January 5, 2016
<b>Phone:</b> <b>Fax:</b>	(671) 689-5358 N/A	<b>Phone:</b> <b>Fax:</b>	475-0390 x. 206 472-7951

**Re:** OPA-PA-15-016 Notice of Pre-Hearing

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Thank you,  
Ashley Gaerlan  
Audit Staff  
agaerlan@guamopa.org

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<b>To:</b>	<b>Mana Silva Taijeron</b> <b>Acting Administrator</b> Guam Economic Development Authority  <b>Michael Borja</b> <b>Administrative Director</b> Chamorro Land Trust Commission	<b>From:</b>	<b>Doris Flores Brooks</b> <b>Guam Public Auditor</b> Office of Public Accountability
<b>Fax:</b> <b>Fax:</b>	(671) 649-4146 (671) 649-5383	<b>Pages:</b>	3 (including cover page)
<b>CC:</b>	<b>Samantha Stern</b> <b>President</b> Purestone, LLC	<b>Date:</b>	January 5, 2016
<b>Phone:</b> <b>Fax:</b>	(671) 689-5358 N/A	<b>Phone:</b> <b>Fax:</b>	475-0390 x. 206 472-7951

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Thank you,  
Ashley Gaerlan  
Audit Staff  
agaerlan@guamopa.org