

OPA

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

148 Route 1 Marine Corps Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Joseph L.G. Rios, Jr.
Deputy Director
Dept. of Administration

Christine W. Baletto
Director
Dept. of Administration

BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY

IN THE MATTER OF:)	OPA-PA-16-006 and 16-008
)	
BASIL FOOD INDUSTRIAL)	ADDENDUM TO PROCUREMENT
SERVICES CORPORATION)	
)	RECORD
_____)	

Pursuant to the hearing on August 15, 2016, attached are the Purchase Orders done for the months of July and August 2-16 under the Emergency Procurement for the Senior Food Services for the Department of Public Health and Social Services.

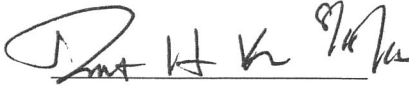
RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: August 15, 2016

TIME: 3:04 AM PM BY: AN

FILE NO OPA-PA: 16-006 & 16-008


ANITA CRUZ
Acting

CONGREGATE

PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

No. P166E00273

DATE: 5/31/2016
 JOB ORDER NO: 173016103230
 SUBJECT: 230

**V
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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-3521 Fax: 671 649-2957
 Email:

VENDOR

50097959

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CONSIGNEE, DESTINATION & MARKING

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE III-C-1 CONGREGATE MEALS

AUTHORITY 3113	IFC INVITATION NO.	IFC CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	PROVISION OF NUTRITION SERVICES FOR THE COMPREHENSIVE MANAGEMENT, OPERATIONS AND MAINTENANCE OF THE ELDERLY NUTRITION PROGRAM, CONGREGATE MEALS COMPONENT. PROGRAM SPECIFICATIONS ARE ATTACHED. *SERVICES WILL BE ACQUIRED THROUGH THE PROVISIONS OF SGCA SUBSECTION 5150 (EMERGENCY PROCUREMENT) PRICE MUST REMAIN THE SAME FOR A PERIOD OF (90) DAYS 780 CLIENTS X \$9.50 PER MEAL= \$6630.00 PER DAY X 15 DAYS= \$99450.00 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	MOS	99450.000	99450.00	Q161730065	

SPECIAL INSTRUCTIONS TO VENDOR:
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96911. XXXXXXXXXXXX
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BILL.
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSURE:

SIGNATURE: *Claudia S. Acfalle*
 NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Piti, Guam 96925

TRAN CODE

PROPERTY TAG NO. 1111111111

No. P166EC0273

APPROVAL: [Signature]
 DATE: 5/31/2016

DATE: 5/31/2016
 JOB ORDER NO.: 173016103230
 GBR#: 230

**V
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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0321 Fax: 671 649-2957
 Email:

VENDOR

50097959

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CONSIGNEE, DESIGNATION & MARKING

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RTE. 10
 MANGILAO, GU 96923-0000
 TITLE III-C-1 CONGREGATE MEALS

AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	PERIOD TO COVER: JUNE 1 2016 THRU JUNE 21 2016 MONDAY THRU FRIDAY SERVICES POC: ARTHUR 735-7421 ** NOTHING FOLLOWS **					Q161730065	

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
 To be coordinated between the agency and vendor
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 894, AGANA, GUAM 96910
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. THIS ORDER IS SUBJECT TO THE SPECIAL PROMOTIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

99450.00

↑ TOTAL ↑

A. [Signature]
 [Text]

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

Claudia S. Acfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

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

No. P166E00273

MULTI-PHASE CONTRACT FOR THE PURCHASE OF FOOD AND BEVERAGES FOR THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES

DATE	JOB ORDER NO.	ORDER
5/31/2016	173016103230	230

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

SOC97959

**S
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CONSIGNEE, DESTINATION & MARKING:

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE III-C-1 CONGREGATE MEALS

AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

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

SPECIAL INSTRUCTIONS TO VENDOR	99450.00	A
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910		
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.		
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.		
E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BILL.		
F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

SIGNATURE: *[Signature]* 6/1/16
 NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

No. E166E00273

DATE: 5/31/2016
 JOB ORDER NO.: 178016103230
 ORFS: 230

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TO:
 CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-3521 Fax: 671 649-2957
 Email:

VENDOR
 80097959

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CONSIGNEE, DESTINATION & MARKING
 DEPT OF PUBLIC HEALTH
 & SOCIAL SERVICES
 123 CHALAN YARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE III-C-1 CONGREGATE MEALS

AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R A C K N O W L E D G M E N T * * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	DATE OF RECEIPT OF THIS ORDER _____						
	SIGNATURE _____						
	* * * * * R E C E I V I N G R E P O R T C O P Y * * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	DATE RECEIVED: _____ SIGNATURE: _____						

SPECIAL INSTRUCTIONS TO VENDOR
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, ANAANA, GUAM 96210. 99450.00
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BUL.
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

SIGNATURE: *Claudia S. Acfalle*
 Claudia S. Acfalle, Chief Procurement Officer

Control No.

COPY ORIGINAL TO...

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baleto
Acting Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 472-4217

Anisia B. Terlaje
Deputy Director

6/23/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000001

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00273 Dated 5/31/2016 Document No. Q161730065

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER TOTAL AMOUNT FROM: \$99,450.00 TO NOW READ: \$271,830.00. AN ADJUSTMENT OF \$172,380.00. PERIOD TO COVER: JUNE 22, 2016 THRU JULY 27, 2016.

** ALL OTHERS REMAIN UNCHANGED **

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baletto
Acting Director

Anisia B. Terlaje
Deputy Director

6/28/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000002

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00273 Dated 5/31/2016 Document No. Q161730065

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

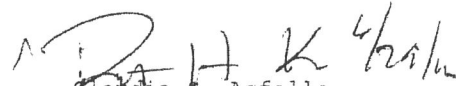
- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- Others: (as stated below)

AMEND TO CHANGE VERBIAGE ON AMENDMENT #2016000001 PERIOD COVERED FROM:
JUNE 22, 2016 TO JULY 27, 2016 TO NOW READ: PERIOD COVERED: JUNE 22, 2016
TO JULY 29, 2016. DUE TO TWO (2) OBSERVED HOLIDAY'S IN JULY.

** ALL OTHERS REMAIN UNCHANGED **

Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Acfalle
Chief Procurement Officer

DOA 273

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baleto
Acting Director

Anisia B. Terlaje
Deputy Director

7/29/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000003

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00273 Dated 5/31/2016 Document No. Q161730065

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER TOTAL AMOUNT FROM: \$ 271,830.00 TO NOW READ: \$424,320.00 AN ADJUSTMENT OF \$152,490.00. TO COVER 23 CONGREGATE MEAL SERVICE DAYS FOR AUGUST 2016. ** ALL OTHERS REMAIN UNCHANGED.**

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273

Home Delivered

PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Piti, Guam 96925

TRAN CODE

TYPE OF PURCHASE ORDER NUMBER

No. P166E00274

MARK APPLICABLE TO ALL PURCHASE ORDERS
 (CARRYING SLIP PACKAGES) BY
 CORRESPONDENCE

DATE: 5/31/2016
 JOB ORDER NO: 173016003230
 CHECK: 230

FREIGHT DELIVERY (SHIP VIA)

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

50097959

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CONSIGNEE, DESIGNATION & MARKING

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE IIIIB SUPPRIV SVC OVRMTCB

AUTHORITY: 3113 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: SEE BELOW EXPIRING: DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	PROVISION OF NUTRITION SERVICES FOR THE COMPREHENSIVE MANAGEMENT, OPERATIONS AND MAINTENANCE OF THE ELDERLY NUTRITION PROGRAM, HOME-DELIVERED MEALS COMPONENT FOR MEALS SERVICES PROVIDED MONDAY THROUGH FRIDAY. PROGRAM SPECIFICATIONS ARE ATTACHED. *SERVICES WILL BE ACQUIRED THROUGH THE PROVISIONS OF 5GCA SUBSECTION 5150 (EMERGENCY PROCUREMENT). PRICE TO REMAIN THE SAME FOR A PERIOD OF (90) DAYS 1180 CLIENTS X \$9.95 PER MEAL = \$11741.00 X 30 DAYS = NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 5101(9) (a) OF THE GAR.	1	MOS	207680.000	207680.00	Q161730066	

SPECIAL INSTRUCTIONS TO VENDOR:
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96920. XXXXXXXXXXXX
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
 F. FOR ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *[Signature]*
 Claudia S. Acfalle Chief Procurement Officer
 NAME TITLE



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 P.O. Box 96925
 San Juan, P.R. 00915

TRAN CODE

No. P166E00274

DATE: 5/31/2016
 JOB ORDER NO: 175016003230
 QTY: 230

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

30097959

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CONSIGNEE, DESIGNATION & MARKING

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 HANGILAO, GU 96923-0000
 TITLE IIIB SUPPORT SVC OVRMTCB

AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	\$352230.00 PER MONTH PERIOD TO COVER: JUNE 1 2016 THRU JUNE 24 2016 MONDAY THRU SUNDAY SERVICES POC: ARTHUR 735-7415 ** NOTHING FOLLOWS **					Q161730066	

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor
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SPECIAL INSTRUCTIONS TO VENDOR	
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, ANIADA, GUAM 96916.	207630.00
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.	
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.	
E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.	
F. IF ON ANY DAYMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.	

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: *[Signature]*
 NAME: Claudia S. Asfalle
 TITLE: Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Piti, Guam 96925

TRAN CODE

No. P166E00274

DATE: 5/31/2016 JOB ORDER NO: 178016003230

230

**V
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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

S0097959

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CONSIGNEE DESIGNATION & MARKING

DEPT OF PUBLIC HEALTH
 & SOCIAL SERVICES
 123 CHALAN KARETA RTE. 10
 MANGILAS, GU 96923-0000

OTITLE IIIB SUPPRIV SVC OVRMTCB

AUTHORITY 3113	BID INVITATION NO.	BID CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
	1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
	2. No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
	3. Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
	4. Shipments must be identified as "PARTIAL" or "COMPLETE".						
	5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
	6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
	7. Overshipments, unless specifically authorized, will not be accepted.						
	8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR		
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO PAY SIGN OF ACCOUNT, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 804, ANIADA, GUAM 96910	207650.00	A
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF PERFORMANCE IN GUAM IN CASH CREDIT ON		
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE		
E. THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BIDDING DOCUMENTS		
F. ON ALL SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM		

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: *[Signature]*
 PAYMENT ENCLOSED **Claudia S. Acfalle** Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Piti, Guam 96925

TRAN CODE

No. P166E00274

DATE	JOB ORDER NO.	ORDER
5/31/2016	173016003230	230

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TO:
 CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-9521 Fax: 671 649-2957
 Email:

VENDOR
 50097959

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CONSIGNEE, DESTINATION & MARKING
 DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE IIIB SUPERV SVG OVRMTCB

AUTHORITY 3113	OFF INVOICING NO.	OFF CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * VENDOR ACKNOWLEDGMENT * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * *						
	* * * * * RECEIVING REPORT COPY * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

SPECIAL INSTRUCTIONS TO VENDOR
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 894, AGANA, GUAM 96920
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BILL.
 F. ORIGINAL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

207680.00

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE: Claudia S. Asfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

ORDER NO. **No. P16EE00276**

DATE: 5/31/2016
 JOB ORDER NO.: 179016008230
 GSEJY: 230

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TO:
 CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-3521 Fax: 671 649-2957
 Email:

VENDOR
 50097959

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CONSIGNEE, DESIGNATION & MARKING
 DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RTE. 10
 MANGILAO, GU 96923-0000
 TITLE IIIB SUPPRIV SVC OVRMTCB

AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRES	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:							
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTIONS TO VENDOR	32003.00	A
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96940.		
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.		
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.		
E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.		
F. FOR ALL SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

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

Control No.



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Piti, Guam 96925

TRAN CODE

No. P16EE0276

DATE: 5/31/2016
 JOB ORDER NO.: 173016003230
 ORDER NO.: 230

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TO:
 CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0321 Fax: 671 649-2957
 Email:

VENDOR
 50097959

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CONSIGNEE, DESTINATION & MARKING
 DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
 TITLE IIIB SUPPRIV SVC OVRMTCB

AUTHORITY: 3113 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: SEE BELOW
 EXPIRING: DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * VENDOR ACKNOWLEDGMENT * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * *						
	* * * * * RECEIVING REPORT COPY * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *						

SPECIAL INSTRUCTIONS TO VENDOR:
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 844, AYUNGA, GUAM 96910.
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
 F. IF ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

32003.00

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSED:

SIGNATURE: *Claudia S. Acfalle*
 NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

No. P166E00275

DATE: 5/31/2016
 JOB ORDER NO: 173016004230
 230

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

50397959

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CONSIGNEE, DESTINATION & MARKING
 DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
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AUTHORITY 3112	SER INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS
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QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	LOT	43517.000	43517.00	Q161730067	

1 SUPPLEMENTAL PURCHASE ORDER FOR P166E00274 FOR WEEKEND FEEDING SERVICES.

POC: ARTHUR 735-7421

** NOTHING FOLLOWS **

NOTE:
 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.
 Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
 To be coordinated between the agency and vendor
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR	43517.00
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 894, MANANA, GUAM 96910	
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.	
D. THE ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.	
E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS B.O.	
F. FOR ALL AIR FREIGHTS HIRE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM	

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION: PAYMENT ENCLOSURE:

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

Control No.



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Morina Drive
 P.O. Box 96925

TRAN CODE

No. P166E00275

DATE: 5/31/2016
 PO# ORDER NO: 173016004230
 230

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

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CONSIGNEE, ORIGINATOR & MARKING

DEPT OF PUBLIC HEALTH
 & SOCIAL SERVICES
 123 CHALAN KARETA RIE. 10
 MANGILAO, GU 96923-0000
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AUTHORITY 3113	DIS INVIATION NO.	PO CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	PAYMENTS	DISCOUNT TERMS
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

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

SPECIAL DELIVERY TO VENDOR

- A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 984, AGANA, GUAM 96910
- B. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- C. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- E. FOR ALL AIR SHIPMENTS HAVE A FLIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM

43517.00

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE

[Signature]

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baletto
Acting Director

Anisia B. Terlaje
Deputy Director

6/23/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000001

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00275 Dated 5/31/2016 Document No. Q161730067

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER TOTAL AMOUNT FROM: \$43,517.00 TO NOW READ: \$219,632.00. AN ADJUSTMENT OF \$176,115.00. PERIOD TO COVER: JUNE 25, 2016 THRU JULY 15, 2016.

** ALL OTHERS REMAIN UNCHANGED **

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baleto
Acting Director

Anisia B. Terlaje
Deputy Director

7/05/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000002

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00275 Dated 5/31/2016 Document No. Q161730067

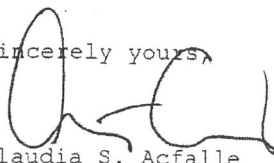
In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- Others: (as stated below)

AMEND PURCHASE ORDER VERBIAGE UNDER ARTICLE OF SERVICES, PERIOD OF COVERAGE
FROM: JUNE 25, 2016 TO "JULY 15, 2016" TO NOW READ: JUNE 25, 2016 TO "JULY 10, 2016"
ALL OTHERS UNCHANGED

Your immediate action in this matter is requested.

Sincerely yours,



Claudia S. Acfalle
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baleto
Acting Director

Anisia B. Terlaje
Deputy Director

7/11/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000003

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00275 Dated 5/31/2016 Document No. Q161730067

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER TOTAL AMOUNT FROM: \$219,632.00 TO NOW READ: \$618,826.00. AN ADJUSTMENT OF \$399,194.00. PERIOD TO COVER: JULY THROUGH AUGUST 2016. **ALL OTHERS REMAIN UNCHANGED. **

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,

Claudia S. Acfalle
Chief Procurement Officer

DOA 273



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P166E00285

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

F.O.B.

AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE

JOB ORDER NO.

OBJCL

6/23/2016

173016104230

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PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

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TO:

CALIFORNIA MART
 S.H. ENTERPRISES, INC.
 P.O. BOX 9730
 TAMUNING, GU 96931
 Telephone: 671 649-0521 Fax: 671 649-2957
 Email:

VENDOR

S0097959

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CONSIGNEE, DESTINATION & MARKING

DEPT OF PUBLIC HEALTH
 SOCIAL SERVICES
 123 CHALAN KARETA RTE. 10
 MANGILAO, GU 96923-0000

TITLE IIIC2 HOME-DELIVRD MEALS

AUTHORITY
 3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
 SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLE OF SERVICE	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
1	SUPPLEMENTAL PURCHASE ORDER FOR P166E00275 BREAKDOWN: \$9.95 x 1180 CLIENTS PER SERVICE DAY X 1 SERVICE DAY = \$11,741.00. PERIOD TO COVER: JULY 18, 2016 POC: JEANNETE 735-7415/21 ** NOTHING FOLLOWS ** BREAKDOWN: \$9.95 x 1180 CLIENTS PER SERVICE DAY X 1 SERVICE DAY = \$11,741.00. PERIOD TO COVER: JULY 18, 2016 REF: P166E00274, P166E00276 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	LOT	11741.000	11741.00	Q161730070	

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

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

↑ TOTAL ↑

← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

[Handwritten Signature]

Claudia S. Acfalle

Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE
 THIS PURCHASE ORDER NUMBER
No. P166E00285
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 6/23/2016	JOB ORDER NO. 173016104230	OBJC 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: CALIFORNIA MART S.B. ENTERPRISES, INC. P.O. BOX 9730 TAMUNING, GU 96931 Telephone: 671 649-0521 Fax: 671 649-2957 Email:	VENDOR S0097959	SHIP TO		
	CONSIGNEE, DESTINATION & MARKING DEPT OF PUBLIC HEALTH SOCIAL SERVICES 123 CHALAN KARETA RIE. 10 MANGILAO, GU 96923-0000 TITLE IIIC2 HOME-DELIVRD MEALS				
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
	POC: JEANNETE 735-7415/21 ** NOTHING FOLLOWS **					Q161730070	
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.</p>							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	11741.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>[Signature]</i> Claudia S. Acfalle NAME TITLE Chief Procurement Officer
--	--	---

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P166E00285

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

FO.B.	*AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 6/23/2016	JOB ORDER NO. 173016104230	OBJCT 230
PREPAID BROW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	CALIFORNIA MART S.H. ENTERPRISES, INC. P.O. BOX 9730 TAMUNING, GU 96931 Telephone: 671 649-0521 Fax: 671 649-2957 Email:	S0097959	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 TITLE IIIC2 HOME-DELIVRD MEALS		
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

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

SPECIAL INSTRUCTIONS TO VENDOR:	11741.00	A. <u>DO NOT</u> FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.	↑ TOTAL ↑	← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE:
	Claudia S. Acfalle <small>NAME</small>	Chief Procurement Officer <small>TITLE</small>



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM
 148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE
 THIS PURCHASE ORDER NUMBER
No. P166E00285
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

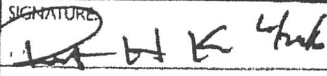
F.O.B.	AIR FREIGHT TEL CONTACT	SHIP VIA:	DATE 6/23/2016	JOB ORDER NO. 173016104230	OBJCL 230
PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO: CALIFORNIA MART S.B. ENTERPRISES, INC. P.O. BOX 9730 TAMUNING, GU 96931 Telephone: 671 649-0521 Fax: 671 649-2957 Email:	VENDOR S0097959	SHIP TO	CONSIGNEE, DESTINATION & MARKING DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 TITLE IIIC2 HOME-DELIVRD MEALS	
	AUTHORITY 3113	** INVITATION NO.		** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAG
* * * * * VENDOR ACKNOWLEDGMENT * * * * * RETURN TO SUPPLY MANAGEMENT DIVISION * * * * * DATE OF RECEIPT OF THIS ORDER _____ * * * * * SIGNATURE _____ * * * * * * * * * * RECEIVING REPORT COPY * * * * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * *							

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	11741.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE 	Claudia S. Acfalle NAME	Chief Procurement Officer TITLE
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Control No.

ORIGINAL/VENDOR'S COPY

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baleta
Acting Director

Anisia B. Terlaje
Deputy Director

7/07/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000001

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. F166E00285 Dated 6/23/2016 Document No. Q161730070

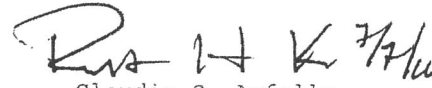
In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- Cancel in its entirety
- The substitute item(s) is/are acceptable, proceed with the shipment
- Cancel the balance and consider the order complete
- Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- Others: (as stated below)

AMEND PURCHASE ORDER TO CHANGE VERBIAGE UNDER "ARTICLES OF SERVICES" PERIOD
COVERAGE FROM: JULY 18, 2016 TO NOW READ: JULY 11, 2016.
** ALL OTHERS REMAIN UNCHANGED.**

Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Acfalle
Chief Procurement Officer

DOA 273

COMMITTED TO EXCELLENCE

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 / 472-4217

Ray Tenorio
Lieutenant Governor

Christine Won Pat Baletto
Acting Director

Anisia B. Terlaje
Deputy Director

7/29/2016
ISSUE DATE

VENDOR: CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931

Amendment No.: 2016000002

VENDOR NO.: S0097959 PHONE: 671 649-0521 FAX: 671 649-2957
EMAIL:

SUBJECT: Purchase Order No. P166E00295 Dated 6/23/2016 Document No. Q161730070

In reference to the above subject matter, please take the following action(s) upon receipt of this Pro Forma letter. (X) marked in the box opposite the action, is/are the actions to be taken:

- () Cancel in its entirety
- () The substitute item(s) is/are acceptable, proceed with the shipment
- () Cancel the balance and consider the order complete
- () Please ship VIA; A.P.P., Ocean Freight, P.P., Book Post
- (X) Others: (as stated below)

AMEND TO INCREASE PURCHASE ORDER TOTAL AMOUNT FROM: \$ 11,741.00 TO NOW READ: \$199,597.00 AN ADJUSTMENT OF \$187,856.00. TO COVER 16 HOME DELIVERED MEAL MONDAY TO SUNDAY SERVICE DAY FOR AUGUST 2016.

** ALL OTHERS REMAIN UNCHANGED.**

** NOTE: AMENDMENT CHANGES P/O VALUE. **
Your immediate action in this matter is requested.

Sincerely yours,


Claudia S. Acfalle
Chief Procurement Officer

DOA 273