

Table of Contents OPA-PA-12-005 (RFQ 12000894)

Agency Report

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
GOVERNMENT OPERATIONS

TIME: 9:42am
FILE NO: 12-005

1. Agency Report
2. Copy of Protest
3. Response to RFQ Protest
4. Letter Informing Attorney General's Office of the Protest
5. Copy of Requisition
6. Request for Quotation to Vendors
 - a. Fax Confirmation
 - b. Response from the Vendors
7. RFQ Abstract
8. Purchase Order

April 11, 2012

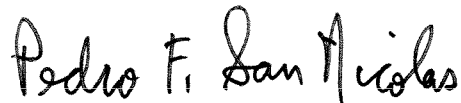
**AGENCY REPORT FOR
OPA-PA-12-005 (RFQ 12000894)**

This Agency Report for OPA-PA-12-005 (RFQ 12000894) 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 3/5/2012. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: (Refer to Tab 7)
- (e) Any other documents which are relevant: On February 27, 2012, the General Services Agency (GSA) received a requisition from Department of Public Works in the amount of \$259.96, for the cost of new basic phone service with phone instrument, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 3/1/2012 with a response date no later than: 3/5/2012 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 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: GSA responded to the Protest from PDS on March 22, 2012, and denied all claims, (Refer to Tab 3). GSA issued Purchase Order No. P126A02852 to Pacific Data System on March 23, 2012, in the Amount of \$259.96, (Refer to Tab 8). GSA received Appeal No. OPA-PA-12-005 from OPA on March 29, 2012.
- (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
Chief Procurement Officer, (Acting)



March 20, 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 RFQ 12000894

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,



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

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>2/05/2012</u>	Requisition Number: Q121010028 RPO #: RPO12000094	Date: 3/01/2012
--	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	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 FOR NEW FOUR(4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012		Requisition Number: 0121010028		Date: 3/01/2012		
RFP #: RFP12000894		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.				
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265						
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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Aghensian 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. Mangiona
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 TFB-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.

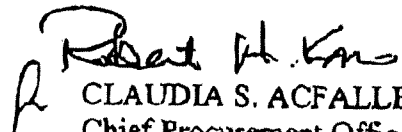
COMMITTED TO EXCELLENCE

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

3/23/12

6/11/12 4:21 PM

Date: Time: 3/23/2012 4:04:03 PM
Page: 1 (Last Page)

From: Eddie Bazo Calvo
To: Benita A. Mangiona

Document: Request for Proposal
Document ID: 472-4217-475-1727-475-1716

Eddie Bazo Calvo
Governor

Benita A. Mangiona
Director

GSA

GENERAL SERVICES AGENCY
(American Self-Defense Unit)
Department of Administration
14B Route 1 Marine Drive, P.O. Box 96915
Tel: (671) 475-1707 Fax: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Anthony C. Blas
Deputy Director

March 22, 2012

Memorandum

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

Please From
ACKNOWLEDGEMENT COPY (Re: fax to GSA)

Received BY: _____
Date: _____
Vendor Name: _____
Fax #s: 472-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894, 12001149, 12000521
12001056 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 procurement 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.

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 GAR Section 3110(05) 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

From	To	Subject	Date	Time	Page	Size	Format
Eddie Bazo Calvo	Benita A. Mangiona	Request for Proposal	3/23/12	4:04:03 PM	1	1000000	PDF

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

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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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.

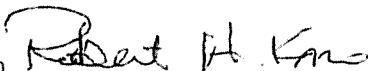
COMMITTED TO EXCELLENCE

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

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

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



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

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

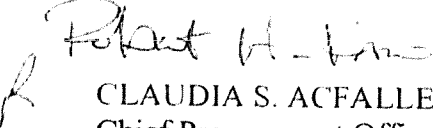
March 21, 2012

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



QUOTATION

Quote No: DPW12-0216001

No.	Description	Cost	Qty	Total
1.	New Basic Phone Service w/ Phone Unit	\$20.41	1	\$20.41*
4.	One-Time: Setup and Installation Cost	\$44.58	1	\$44.58

*** Monthly Recurring Cost for 1 phones lines**

Note: Prices Include All Applicable Surcharges

Deposit: WAIVED
Lead time: 30 Days upon receipt of Purchase Order.
Quotation Valid for 30 Days

Presented by:

JOHN MANTANONA, ACCOUNT MANAGER

Signature

Date

Accepted By:

PRINT NAME / TITLE

Signature

Date

IF UNABLE TO QUOTE
PLEASE REPLY WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	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 FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND		1 MOS			

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

page 1 OF 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
--	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	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: ** 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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.		1 LOT			

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

MESSAGE CONFIRMATION

FEB-27-2012 03:55 AM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 93000265
 PAGE : 2
 START TIME : FEB-27-2012 03:54AM MON
 ELAPSED TIME : 00'58"
 MODE : STD G3
 RESULTS : [O.K]

IF UNABLE TO QUOTE
 PLEASE REFAX WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028	Date: 3/01/2012			
		RFO #: RFO12000894				
VENDOR: PACIFIC DATA SYSTEMS 185 ILILOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		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 FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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



page 2

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		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: 3/5/12	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: 3/5/12	
** Delivery Date Offered: 20 DAYS ARO			
Terms: NET 30 Prices good for: <u>30</u> 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.			

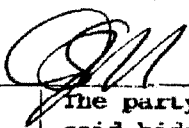
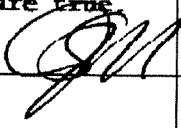
THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS	\$81.64	\$81.64	20 DAYS
* Price includes all applicable surcharges						

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

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012		Requisition Number: 0121010028 RFQ #: RFQ12000894		Date: 3/01/2012		
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		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: 3/5/12		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: 3/5/12				
** Delivery Date Offered: 20 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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT	\$178.32	\$178.32	20 Days

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *RV 472-4217*

Please respond as soon possible but no later than: 3/05/2012 Requisition Number: Q121010028 RFQ #: RFQ12000894 Date: 3/01/2012

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

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	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

page 1 of 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
--	--	--------------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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	AVAILABILITY
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

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

MESSAGE CONFIRMATION

FEB-27-2012 03:54 AM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 96440103
 PAGE : 2
 START TIME : FEB-27-2012 03:54AM MON
 ELAPSED TIME : 00'20"
 MODE : STD ECM
 RESULTS : [O.K]

IF UNABLE TO QUOTE
 PLEASE REFAK WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1716
 FAX NO. : 475-1716 *N 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010024	Date: 3/01/2012			
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		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 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 FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF 1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND		1 MOS			

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

page 1 of 2

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *W 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012			
VENDOR: <u>TELEGUAM HOLDINGS, LLC</u> DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		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>Walter D Anderson</i>		Quote Date: <i>3/2/12</i>	Phone Number: <i>644.0116</i>			
** Delivery Date Required: <i>upon receipt of PO</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>W</i> Date: <i>3/2/12</i>					
** Delivery Date Offered:						
Terms: Prices good for: <u>90</u> 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 FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS	<i>28.95</i>	<i>115.80</i>	

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

page 1 of 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
--	--	-----------------

VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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 <i>[Signature]</i>
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

Date: 3/2/12

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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT	249.60	249.60	

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

URGENT

3/13 ATTN: Leah Sales

3/17 ~~4th~~ request!

2/6 3rd request!

3/5 2nd request!

IF UNABLE TO QUOTE
PLEASE REPLY WITH IN 24 HRS.

REQUEST FOR QUOTATION

URGENT

needed today!

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

TR 472-4217

Please respond as soon possible but no later than: 3/05/2012 Requisition Number: Q121010028 RFQ #: RFQ12000894 Date: 3/01/2012

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: 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 FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

page 1 of 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012				
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:	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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

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

Transmission Report

Date/Time
Local ID 1

03-05-2012
671-475-1727

11:31:42 a.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

3/1 2nd request!
IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716
TR 475-4217

needed today!

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028 RPQ #: RFQ12000894	Date: 3/01/2012			
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:		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 FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	748	6716321500	11:30:22 a.m. 03-05-2012	00:00:56	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-06-2012
671-475-1727

04:23:28 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

3/6 3rd request!
3/6 2nd request!
IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

needed today!

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

71 477-4217

Please respond as soon possible but no later than: <u>3/05/2012</u>	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
VENDOR: <u>MARIANAS CABLEVISION</u> P O BOX 24728 GUAM MAIN FACILITY HARRIGADA, 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:	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 - 5861 and 5862 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 FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND		1	MOS		

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

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	006	6716321500	04:22:07 p.m. 03-06-2012	00:00:56	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-13-2012
671-475-1727

01:26:25 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

3/10 ATN: Leah Sales

3/6 3rd request!
3/4 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

tr 475-4217

URGENT

needed today!

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012				
VENDOR: MARIANAS CARLEVISION 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:	Quote Date:	Phone Number:				
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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 FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	988	6716321500	01:22:11 p.m. 03-13-2012	00:00:57	2/2	1	EC	HS	CP14400

Revelations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-19-2012
671-475-1727

10:23:36 a.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

3/10 ATTN: Leah Salas
3/17 ~~475~~ request!

3/6 3rd request!
3/8 2nd request!
IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

URGENT

needed today!

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RPO #: RPQ12000894	Date: 3/01/2012
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:	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 FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	854	6716321500	10:22:09 a.m. 03-19-2012	00:01:02	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

URGENT

3/13 ATTN: Leah Salas
3/17 1st request!

3/6 3rd request!
3/8 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

needed today!

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

TR 472-4217

Please respond as soon possible but no later than: 3/05/2012
Requisition Number: Q121010028
RFQ #: RFQ12000894
Date: 3/01/2012

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: Leah Salas
Quote Date: March 2, 2012
Phone Number: 969-4065

** 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
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS	NO DATE		

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

page 1 of 2

MESSAGE CONFIRMATION

MAR-16-2012 11:34 PM FRI

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 99693292
 PAGE : 2
 START TIME : MAR-16-2012 11:34PM FRI
 ELAPSED TIME : 00'46"
 MODE : STD ECM
 RESULTS : []

URGENT

3/13 ATN: Leah Sales
3/17 Leah request!

3/16 3rd request!

3/16 2nd request!

IF UNABLE TO QUOTE
 PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Pauline Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716
475-4217

URGENT

needed today!

Please respond as soon possible but no later than: 3/16/2012
 Requisition Number: Q211010028
 RFO #: RFQ1200099
 Date: 3/01/2012

VENDOR: MARIANAS CABLEVISION
 P O BOX 2472P
 GUAM MAIN FAC. (TV
 BARRIGADA, GU 96921
 Phone (671) 635-4628 Fax (671) 969-2292

PLEASE FURNISH PRICE QUOTE, DELIVERY DATE,
 AND TERMS BASED ON THE 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 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: _____

- Offering Recycle Products () YES () NO
 - 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 QUAL	UNIT	QUANTITY	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND				

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

2/20

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

DOCUMENT NO.: Q121010028 APPROPRIATION NO.: 5235A121010GA201363

Paulino, Bellinga B. - GSA
BUYER
3/23/2012
DATE
REMARKS:
AUTHORITY CODE: 3111 (C)
DELIVERY DATE: 20 DAYS/AOR

Vendor No: 30097467 Vendor Name: TELEGUAM HOLDINGS, LLC
DEA: GTA
P.O. BOX 9008
TAMUNING, GU 96931-9008
Point of Contact: KAREN
Date: 3/23/2012
Phone: 671 544-0116
Fax #: 671 544-0103
Delivery:

Vendor No: M9887101 Vendor Name: MARIANAS CABLEVISION
P O BOX 24728
GUAM MAIN FACILITY
BARRIGADA, GU 96921
Point of Contact: JOHN M.
Date: 3/23/2012
Phone: 671 635-4628
Fax #: 671 969-3292
Delivery:

Vendor No: P00767A1 Vendor Name: PACIFIC DATA SYSTEMS
135 CHALAN SANTO PAPA
SUITE 100
AGANA, GU 96910
Point of Contact:
Date:
Phone:
Fax #:
Delivery:

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	QTY	UNIT	PRICE	EXTENSION
ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND MERIDIAN TELEPHONE INSTRUMENT.	1	MOS	115.800	115.80	** NO QUOTE **	1	81.640	81.64 Selected
ONE TIME SET UP AND INSTALLATION PHONE SERVICES.	1	LOT	249.600	249.60	** NO QUOTE **	1	178.320	178.32 Selected
PERIOD COVERED: APRIL 2012								
POC: BARBARA NARCIS @ 646-3142								
Mat. Costs								259.96
Amt. Disc.								
Loc.Pref.10								
Loc.Pref.15								
Net Total								259.96

No Quote



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 2852

THIS PURCHASE ORDER NUMBER

No. P126A02852

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

*AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE JOB ORDER NO. OBJCL

3/23/2012 101012201383

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE

363

**V
E
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D
O
R**

TO:

PACIFIC DATA SYSTEMS
 158 CHALAN SANTO PAPA
 SUITE 100
 AGANA, GUAM
 Telephone: 671 300-0215 Fax: 671 300-0265

VENDOR

FO0767A:

**S
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O**

CONSIGNEE, DESTINATION & MARKING

DEPARTMENT OF PUBLIC WORKS
 541 NORTH MARINE DRIVE
 TAMBUNING, GU 96913-0000

DFW BLDG AND DESIGN FUND

AUTHORITY 212121	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 20 DAY ABC	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	REQUIRED TO COVER THE COST FOR NEW PHONE BASIC PHONE SERVICES WITH PHONE EQUIPMENT MONTHLY SERVICE IS FOR A PERIOD OF 12 MONTHS WITH OPTION TO RENEW UP MONTH TO MONTH BASIC PRICES WILL REMAIN THE SAME MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND MONTHLY TELEPHONE EQUIPMENT	1	MOF	81.540	81.54	Q121010028	
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. PERIOD COVERED: APRIL 2012 PO: BARBARA WARDIS @ 646-3142 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be 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. ALL DATES DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE QUOTED DATED DAMAGES CLAUSE IN SECTION	1	LOT	178.320	178.32		

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.

259.86

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

↑ TOTAL ↑

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

for: Pedro F. San Nicolas 3/23/12

Claudia S. Acfalle

Chief Procurement Officer