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Agency Report

OFFICE OF PUBLIC ACCOUNTANTS  
TOWNSHIP OF BOCA RATON

DATE: 9-4-12  
FILE NO: 12-006

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

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915

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

Ray Tenorio  
Lieutenant Governor

Benita A. Manglona  
Director

Anthony C. Blaz  
Deputy Director

April 11, 2012

**AGENCY REPORT FOR  
OPA-PA-12-006 (RFQ 12001012)**

This Agency Report for OPA-PA-12-006 (RFQ 12001012) 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 3/16/2012. (Refer to Tab 6).
- (c) A copy of the Solicitation: (Refer to Tab 6).
- (d) A copy of the abstract: No abstract issued.
- (e) Any other documents which are relevant: On March 7, 2012, the General Services Agency (GSA) received a requisition from the Governor's Office in the amount of \$54.90 for the cost of telephone services, (Refer to Tab 5). GSA issued a Request for Quotation (RFQ) on 3/9/2012 with a response date no later than: 3/12/2012 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

**COMMITTED TO EXCELLENCE**

under the maximum dollar limit allowed by a small purchase procurement. **GSA Response:** GSA has not artificially divided the services being procured to fall under the maximum dollar limit allowed by a small purchase procurement.

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

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

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



Pedro F. San Nicolas  
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 12001012**

Dear Ms. Acfalle:

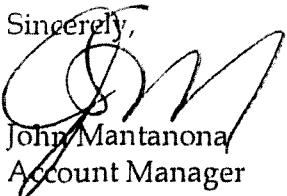
This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

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.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

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](http://www.pdsguam.com)

**URGENT**

**REQUEST FOR QUOTATION**

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
--	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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 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 OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

## REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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	AVAILA- BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

# Message Confirmation Report

20-MAR-2012 15:43 TUE

WorkCentre M20 Series

Machine ID : Pacific Data Systems  
Serial Number : not installed  
Fax Number : 6713000265

Name/Number : 94724217  
Page : 3  
Start Time : 20-MAR-2012 15:42 TUE  
Elapsed Time : 01'00"  
Mode : STD G3  
Results : O.K



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 12001012**

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. § 526A(b) by requiring features that are peculiar to one vendor's product or service.
5. This procurement violates 5 G.C.A. § 5010 by requiring an unreasonable delivery timeline.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(p) 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 Illipog Drive, HBC Suite 204A, Tamuning, GU 96913  
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hiniret)  
Department of Administration

Ray Tenorio  
Lieutenant Governor

Benita A. Manglona  
Director

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

Anthony C. Blaz  
Deputy Director

March 22, 2012

Memorandum

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

Please Print	
ACKNOWLEDGEMENT COPY (Re-fax to GSA)	
Received BY:	<u>John Mantanona</u>
Date:	<u>03-26-12</u>
Vendor Name:	<u>Pacific Data Systems</u>
Fax #'s :	<u>472-4217 / 475-1727 / 1716</u>

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

Dear Mr. Mantanona:

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

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

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

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

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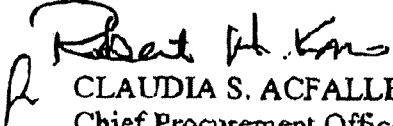


This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications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

Doc ID:

611424217

Date/Time: 03/22/2012 04:09PM

Page: 1 (Last Page)

Doc. Name: MEMORANDUM FOR THE GOVERNOR

Document has been sent.

Document type: 611424217

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

(American Sotibson Hinrat)  
Department of Administration

Ray Tenorio  
Lieutenant Governor

Benita A. Mangiona  
Director

148 Route 1 Marine Drive, P.O. Box 96915  
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blas  
Deputy Director

March 22, 2012

Memorandum

Please Print  
ACKNOWLEDGEMENT COPY (Be fax to GSA)

Mr. John Mantanona  
Account Manager  
Pacific Data Systems  
185 Hlog Drive  
HHC Suite 201A  
Tanungp, Guam 96913

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

Re: Letters of Protests on RFQ 12000894, 12001149, 12000523  
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Dear Mr. Mantanona:

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This procurement violates 2 FAR 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.

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Doc. ID	Doc. Name	Doc. Type	Doc. Status	Doc. Date	Doc. Time
611424217	MEMORANDUM FOR THE GOVERNOR	611424217	611424217	03/22/2012	04:09PM

Doc. ID: 611424217  
Doc. Name: MEMORANDUM FOR THE GOVERNOR  
Doc. Type: 611424217  
Doc. Status: 611424217  
Doc. Date: 03/22/2012  
Doc. Time: 04:09PM

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 22, 2012

Memorandum

Mr. John Mantanona  
Account Manger  
Pacific Data Systems  
185 Illog Drive  
HBC Suite 204A  
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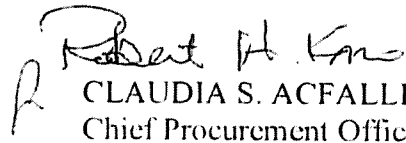
**COMMITTED TO EXCELLENCE**

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

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

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

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration

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

03/21/12 *[Signature]*

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:** 6

**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 a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ-12001012 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



# WorkCentre 7346 Transmission Report

Doc ID: 611412421 Date/Time: 03/23/2012 09:04 AM Page 1 of 1 (Last Page)

Doc ID: 611412421 Date/Time: 03/23/2012 09:04 AM Page 1 of 1 (Last Page)

Doc ID: 611412421 Date/Time: 03/23/2012 09:04 AM Page 1 of 1 (Last Page)

Eddie Baza Calvo  
Governor



**GENERAL SERVICES AGENCY**  
(American Self-Service Fleet)  
Department of Administration  
348 Route 1 Marine Drive, P.O. Box 96915  
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio  
Lieutenant Governor

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: 475-2493 Pages: 6

Phone: 475-1720 (Hrasia Lujan) Date: March 23, 2012

Re: Protest on RFQ'S from Pacific Data Systems

Urgent  For Review  Please Comment  Please Reply  Please Recycle

### Comments:

To follow a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ-12001012 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: \_\_\_\_\_

COMMITTED TO EXCELLENCE

Doc ID: 611412421 Date/Time: 03/23/2012 09:04 AM Page 1 of 1 (Last Page)

Doc ID: 611412421 Date/Time: 03/23/2012 09:04 AM Page 1 of 1 (Last Page)

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

# Fax

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

**Agency** Attorney General's Office

**Fax:** 472-2493  
**Pages:** 6

**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 a letter from the vendor Pacific Data Systems in regards to the Protest of RFQ-12001012 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



**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

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Director

**Anthony C. Blaz**  
Deputy Director

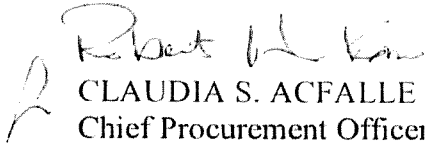
March 21, 2012

Memorandum

To: Attorney General of Guam  
Attn: Pat Mason, Deputy, Civil Division  
Subject: Protest filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached is another protest filed by PDS.

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer





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

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

<u>Sel</u>	<u>Agency Name</u>	<u>#of</u>	<u>Last</u>	<u>Last</u>
		<u>Ref</u>	<u>Review code</u>	<u>ReviewDate</u>
-	0200 OFFICE OF THE GOVERNOR		Not Selected	
-	0201 EXECUTIVE DIRECTION		Not Selected	
-	0206 COMMISSION ON SELF DETERMINATION		Not Selected	
-	0209 ANCESTRAL LANDS COMMISSION		Not Selected	
-	0210 GOVERNMENT HOUSE		Not Selected	
-	0214 OFFICE OF DRUG ERADICATION & TREATMENT C		Not Selected	
-	0216 BUREAU OF INFORMATION TECHNOLOGY GOV'S O	1	Approved	3/07/2012

F6=Process F12=Cancel

# URGENT

## REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
TELEPHONE: 475-1705  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
---	--	--------------------

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	AVAILA- BILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

# Transmission Report

Date/Time  
Local ID 1

03-09-2012  
671-475-1727

09:17:40 a.m.

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

This document : Confirmed  
(reduced sample and details below)

Document size : 8.5"x11"

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
TELEPHONE: 475 1705  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012				
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0216 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.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 11475-3221 21475-9378 15 80x2-31.20		1 MOS			

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

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	557	644-4776	09:16:41 a.m. 03-09-2012	00:00:26	2/2	1	EC	HS	CP31200

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

## REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
--	--	-----------------

VENDOR: TELEGUAM HOLDINGS, LLC DRA: 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>Kenneth D Anderson</i>	Quote Date: 3/12/12	Phone Number: 644-0139
---	---------------------	------------------------

** 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>[Signature]</i> Date: 3/12/12
** Delivery Date Offered: <i>IMMEDIATELY</i>	
Terms: <i>[initials]</i>	
Prices good for: <i>90</i> 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 OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS	31.20	31.20	

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

*For March 2012*

COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
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 is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 2/12/12				
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS	23.70	23.70	

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

**URGEN**

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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:	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 OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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



REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
---	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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:	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.
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	Signature _____ Date: _____

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

# Transmission Report

Date/Time  
Local ID 1

03-09-2012 09:19:29 a.m.  
671-475-1727

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

URGENT

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
TELEPHONE: 675-1705  
FAX NO. : 475-1727

Please respond as soon possible! but no later than: 3/12/2012		Requisition Number: 0120201005 RFO #: RFQ12001012	Date: 3/09/2012
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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 in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days			
1. Offering Recycle Products ( ) YES ( ) NO 2. Offering Biodegradable Products ( ) YES ( ) NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO S. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	558	6713000265	09:16:55 a.m. 03-09-2012	00:01:26	2/2	1	G3	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**  
275


REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
TELEPHONE: 475-1705  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
--	--	-----------------

VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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: 3/16/12	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: 3/16/12
** Delivery Date Offered: 14 DAYS ARO	
Terms: NET 30 Prices good for: 30 Days	

1. Offering Recycle Products ( ) YES (X) NO  
2. Offering Biodegradable Products ( ) YES (X) NO  
Please separate your offer of recyclable and/or biodegradable products from regular products.

THIS IS NOT AN ORDER



ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS	\$38.34	\$38.34	14 DAYS
* Price includes comparable phone unit if required.						

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

40.82

## REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: Q120201005 RFQ #: RFQ12001012		Date: 3/09/2012		
VENDOR: PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Phone (671) 300-0215 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: 3/16/12		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: 3/16/12				
** Delivery Date Offered: 14 DAYS ARO						
Terms: NET 30 Prices good for: 30 Days						
1. Offering Recycle Products ( ) YES (X) NO 2. Offering Biodegradable Products ( ) YES (X) NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
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
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS	\$2.48	\$2.48	
				* This is a Deregulated Service		

**REQUEST FOR QUOTATION**

**BUYER** : Tedtaotao, Christine M. - GSA  
**TELEPHONE**: 475-1705  
**FAX NO.** : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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<b>VENDOR: MARIANAS CABLEVISION</b> 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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<b>** Delivery Date Required:</b>	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: _____
<b>** Delivery Date Offered:</b>	
<b>Terms:</b>	
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 OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS			

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

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
 TELEPHONE: 475-1705  
 FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
 2. Offering Biodegradable Products ( ) YES ( ) NO  
 Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	SURCHARGES *** IMMEDIATE SERVICES *** Period to Cover: One Month with the Option to renew for additional months based on the same price rate.	1	MOS			

# Transmission Report

Date/Time  
Local ID 1

03-09-2012  
671-475-1727

09:20:46 a.m.

Transmit Header Text  
Local Name 1

GSA BUYERS XEROX

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

**URGENT**

REQUEST FOR QUOTATION

BUYER : Tedtaotao, Christine M. - GSA  
TELEPHONE: 475-1705  
FAX NO. : 475-1727

Please respond as soon possible but no later than: 3/12/2012		Requisition Number: 0120201005 RPO #: RPO12001012	Date: 2/09/2012			
VENDOR: MARIANAS CABLEVISION P O BOX 24720 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 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 OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. ORA: 1)475-2221 2)475-9378 15.60x2=31.20		1 MCE			

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

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	559	6716321500	09:17:08 a.m. 03-09-2012	00:00:54	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

**REQUEST FOR QUOTATION**

**BUYER** : Tedaotao, Christine M. - GSA  
**TELEPHONE**: 475-1705  
**FAX NO.** : 475-1727

Please respond as soon possible but no later than: 3/12/2012	Requisition Number: Q120201005 RFQ #: RFQ12001012	Date: 3/09/2012
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<b>VENDOR: MARIANAS CABLEVISION</b> P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Quoted by Print/Signature: <i>Leah Sales</i>	Quote Date: <i>March 9, 2012</i>	Phone Number: <i>969-4065</i>
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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	AVAILABILITY
1	ISSUED TO COVER THE COST OF TELEPHONE SERVICES FOR THE OFFICE OF ECONOMIC ADJUSTMENT LOCATED AT THE RICARDO J. BORDALLO GOVERNORS ADELUP COMPLEX. OEA: 1)475-3221 2)475-9378 15.60x2=31.20	1	MOS	No Daste		

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