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RECEIVED  
OFFICE OF PUBLIC ACCOUNTABILITY  
PROCUREMENT APPEALS

DATE: 9/26/2021  
TIME: 3:10  AM  PM BY: JMD  
FILE NO OPA-PA: 21-003

# Agency Report

This Agency Report for OPA-PA-21-003 is submitted as outlined in 2 GAR Div.4, Section 12, Section 12012,

A copy of the protest (Ref to Tab 2)

A copy of the bid or offer submitted by Appellant (Tab 3)

A copy of the Request for Quotations (Ref to Tab 4)

A copy of the Abstract (Tab 5)

A copy of any other document which are relevant: (see all tabs)

GSA's response to protest (Tab 3)

As stated in our response to the protest dated June 22, 2020, the basis of their protest was denied and this appeal fails to adequately state the facts. This purchased was based on Executive Order 2021-12. As such, because it was an emergency, delivery had to be made within thirty (30) days are required by regulation. See 2 GARR Division 4, Section 3113.

In his appeal, he stated that the bidders provided their quotes prior to the email indicating that this was an emergency. However, this statement is misleading. Request for Quotations (RFO'S) were sent to four (4) possible bidders on June 14, 2021 at around 1:20pm. Those RFQ's failed to indicate that the purchase was being done through an Emergency, and required that the quotation indicate that the delivery needed to be done immediate.

Recognizing the failure to indicate this, the General Services Agency immediately emailed all of the vendors indicating the change. Two (2) bidders had submitted their bid prior to the notification and their initial submission was not accepted as the submission did not state the whether it would meet the delivery requirement and had to re-submit their bid to indicate that they could meet the delivery period. Three (3) quotes were received on June 16 and 17, reflecting the delivery requirement.

The claims that that the General Services Agency sent the fax to them after 5pm is immaterial as it makes no difference in the submission of the bidder's quotation. It did not prevent the bidder's from submitting their quotations in the next couple of the next day.

Further, it should be noted that while the price of the appellate was lower, it did not meet the delivery requirement for an emergency (which is a requirement of an emergency procurement). Their offer was for 30-75 days of delivery. The General Services Agency looks to the last date to determine whether it meets the delivery requirement, not the earliest date as if a purchase order was given for this, Turfco could argue that it met the delivery requirement if they could not provide the items within the thirty(30) day requirement of law. As such, delivery must be made within the delivery requirement of the executive orders for an emergency,

A statement indicating whether the matter is the subject of a court proceeding. No, as delivery was done prior to this appeal (June 23th).

Copy of Protest

**Ovita A. Nauta**

**From:** Carlo Pangelinan <info@turfcog Guam.com>  
**Sent:** Thursday, June 24, 2021 3:53 PM  
**To:** Claudia Acfalle; gsaprocurment  
**Cc:** robert.kono@gsa.guam.gov; Ovita A. Nauta; Melinda L. Taitano  
**Subject:** Protest of Requisition # Q210280170 RFQ21002179 to T0036611 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

Hafa Adai Chief Acfalle,

I am writing to formally protest the award of Requisition# Q210280170 RFQ21002179, as it appears on the surface that the vendor was not awarded on the lowest cost to the government, but based on "immediate delivery". Immediate delivery was not listed as a requirement on the original RFQ I received from GSA on Mon, Jun 14, at 1:24 PM.

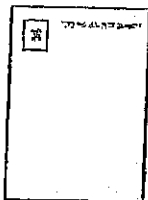
Based on the Freedom of Information Act, I hereby request copies of all vendor responses and documentation related to this award.

We reserve the right to amend our protest based upon further review of additional documents provided by GSA.

Please confirm receipt of this email with a reply.

Best Regards,

Carlo



Juan-Carlo S. Pangelinan  
Guahan Ventures Inc. dba. TURFCO  
[www.turfcog Guam.com](http://www.turfcog Guam.com)  
E: [info@turfcog Guam.com](mailto:info@turfcog Guam.com)  
P: 671-482-7055

## Protest Response



DEPARTMENT OF ADMINISTRATION  
DEPARTAMENTON ATMENESTRASION  
P.O. Box 884 HAGATNA, GUAM 96932



LOURDES A. LEON GUERRERO  
GOVERNOR

JOSHUA F. TENORIO  
LIEUTENANT GOVERNOR

GENERAL SERVICES AGENCY  
AHENSIAN SETBISION HINIRAT  
WEBSITE: WWW.GSA.DCA.GUAM.GOV

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN  
DIRECTOR

BERNADINE C. GINES  
DEPUTY DIRECTOR

June 25, 2021

Memorandum

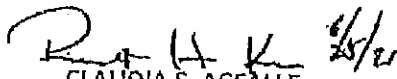
Mr. Juan-Carlo S. Pangelinan  
Guahan Ventures Inc. dba Turfco  
809 Chalan Pasaheru Unit 1  
Tamuning, Guam 96913

Re: Protest on Request for Quotation (REQ) 21002179

We are in receipt of your email dated June 24, 2021, in which you are protesting the award on the above quotation given to Guam Auto Spot. The basis of your complaint is that the award was given based on "Immediate Delivery" rather than cost. Any that the initial REQ did not mention "immediate delivery" as the important issue on this REQ.

GSA Response: You are correct in stating that the initial REQs that went out on June 14, 2021, to the possible vendors on these items did not indicate "Immediate Delivery" as a basis for award. However, on June 16, 2021 at 5:43 pm, an update on this RFQ was submitted to all possible bidders informing them that this was an "Emergency" and that "Delivery" was an immediate factor in the bid (Attachment 1). This email superseded the email of June 14<sup>th</sup> which did not indicate the delivery was to be "Immediate".

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

  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

Submission of Request for Quotation  
Turfco Guam



PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU 'US MA' ASE

All correspondences for this RFQ  
must reference the Requisition Number.  
Please send any correspondences to  
gsaprocmnt@gsa.gov

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1727 FAX NO.: 475-1727

Please respond as soon possible! Requisition Number: Q210220170 Date: 6/14/2022  
but no later than: 6/17/2022 RFQ #: RFO2100219

VENDOR: IURECO  
T0086611 809 CEALAN PASAHERU UNIT 1  
TAMONING, GU 96943  
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.

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprourement@gsadoa.guam.gov

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SI YU 'US MA 'ASE

REQUEST FOR QUOTATION

BUYER : Tahinik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible Requisition Number: Q219280170 Date:  
but no later than: 6/17/2021 RFQ #: RFQ21002179 6/14/2021

VENDOR: TURFCO PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
T0036611 809 CHALAN PASAHERU UNIT 1 AND TERMS BASED ON F.O.B. DESTINATION FOR  
TAMUNING, GU 96913 THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.  
info@turfcog Guam.com  
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: Juan-Carlo Pangelinan Quote Date: 6/15/21 Phone Number: 671-482-7055

\*\* 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  
\*\* Delivery Date Offered: 30-75 days from the date of firm order 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.  
Terms: NET 30  
Prices good for: 30 Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature Date: 6/15/21

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	GOLF CART-A627 SERIES 4 SEATER 2 Rows Facing -MAINTENANCE FREE BATTERY 150AH 8V Forward Seating Arrangement -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,375	\$16,750	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU 'US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahinik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021  
Requisition Number: Q210280170  
RFQ #: RFQ21002179  
Date: 6/14/2021

VENDOR: TURFCO  
T0036611 809 CHALAN PASAHERU UNIT 1  
TAMUNING, GU 96913  
info@turfcoguam.com  
Phone (671) 482-7055 Fax (671) 633-6737

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: Juan-Carlo Pangelinan  
Quote Date: 6/15/21  
Phone Number: 671-482-7055

\*\* 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:

Terms:

Prices good for: \_\_\_\_\_ Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.  
Signature \_\_\_\_\_ Date: 6/15/21

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	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 5V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	3	EA	\$9,100	\$36,400	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

PLEASE RETURN AND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q210280170 | Date:  
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
 T0035611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
 TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 THE ABOVE DATE.  
 info@turfcoguam.com  
 Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:  
 Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
 said bidder agrees, that they are fully aware and is in  
 \*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5901 and 5902  
 Wage Determination, and that the attached is the most  
 Terms: | recent issued by U.S. D.O.L. for the positions required  
 NET 30 | to implement the required service as per the following  
 Prices good for: 30 Days | specification.  
 Therefore, under penalty of perjury, I certify that the  
 facts stated above are true.  
 Signature | Date: 6/15/21

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
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocmurement@gsadoa.guam.gov](mailto:gsaprocmurement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible; Requisition Number: Q210280170 | Date: 6/14/2021  
but no later than: 6/17/2021 | RFQ #: RFQ21002179

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 | THE ABOVE DATE.  
info@turfcoguan.com  
Phone (671) 482-7055 Fax (671) 693-6737

Quoted by Print/Signature: Juan-Carlo Pangelinan | Quote Date: 6/15/21 | Phone Number: 671-482-7055

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
 | said bidder agrees, that they are fully aware and is in  
\*\* Delivery Date Offered: 30-75 days from the date of firm order | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 | Wage Determination, and that the attached is the most  
Terms: NET 30 | recent issued by U.S. D.O.L. for the positions required  
 | to implement the required service as per the following  
Prices good for: 30 Days | specification.  
 | Therefore, under penalty of perjury, I certify that the  
 | facts stated above are true.  
Signature | Date: 6/15/21

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	GOLF CART-AS27 SERIES 4 SEATER 2+2 Seating -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,100	\$16,200	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocmement@gsadoa.guam.gov](mailto:gsaprocmement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q2102B0170 | Date:  
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
T0036611 809 CHALAM PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
TAMUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 | THE ABOVE DATE.  
info@turfcoguan.com  
Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:  
Juan-Carlo Pangelinan | 6/15/21 | 671-482-7055

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
\*\* Delivery Date Offered: | 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  
Terms: | recent issued by U.S. D.O.L. for the positions required  
 | to implement the required service as per the following  
Prices good for: \_\_\_\_\_ Days | specification.  
 | Therefore, under penalty of perjury, I certify that the  
 | facts stated above are true.  
 | Signature \_\_\_\_\_ Date: 6/15/21

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	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AG27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 2V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q2102B0170 RFQ #: RFQ21002179 Date: 6/14/2021

VENDOR: TURFCO  
T0036611 809 CHALAN PASAHERU UNIT 1  
TAMUNING, GU 96913  
info@turfcog Guam  
Phone (671) 482-7055 Fax (671) 633-6737

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: Juan-Carlo Pangelinan  
Quote Date: 6/15/21  
Phone Number: 671-482-7055

\*\* 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: \_\_\_\_\_

Terms: NET 30

Prices good for: 30 Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.  
Signature \_\_\_\_\_ Date: 6/15/21

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
	-10 INCH ALUMINUM WHEEL RIMS AND 205/65					Special Order

# RPM YAMAHA

Sales - Parts - Service  
Authorized Distributor  
Tel. (671) 477-5776 / 1776 / 3776  
Email: sales@rpm-yamaha-guam.com  
admin@rpm-yamaha-guam.com

June 16, 2021

Hafa Adai,

Thank you for your interest in our products and for taking out the time to contact us. We look forward to providing you with the best products and services. Following is the quote for the unit that you have requested for, along with the specifications for this model:

LINE	MODEL	QTY	PRICE	EXTENDED PRICE
1	DH-M4+2	4	\$12,499.00	\$49,996.00
2	DH-M4	2	\$10,498.00	\$20,996.00
DH MODELS ARE UNITS MORE SUITABLE AND MORE POWERFUL ON TOUGH ROADS OR FOR INDOOR PURPOSE. THIS MODEL ALSO HAS A BED WHICH IS USED AS A UTILITY VEHICLE.			TOTAL	\$70,992.00

We not only provide the products, but also have a fully equipped parts department and all special parts orders can be brought in within 2 - 3 weeks of placing the order.

Please note that attached are the specifications of the DH-M4+2, DH-M4.

If you have any further questions, please do not hesitate to contact us, as we will be glad to help you and render you our best services.

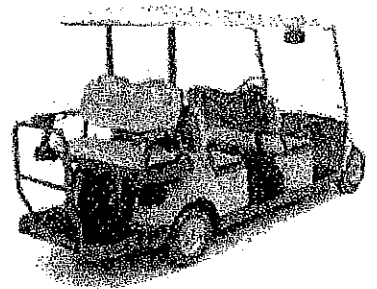
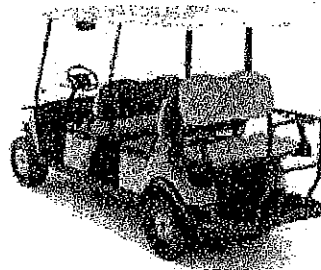
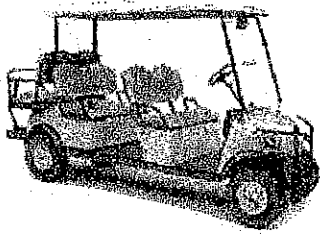
Yours sincerely,



Sati Sobti  
RPM Yamaha



# Model DH-M4+2

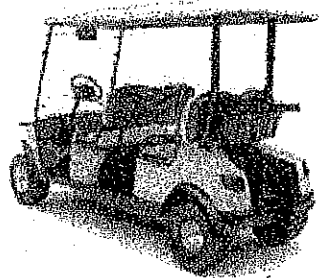


# Model DH-M4+2

## Specifications

Motor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clearance	170 mm
Wheel base	2420 mm
Front Tread/Rear Tread	"964 mm / 1004 mm 1060 mm / 1060 mm ( 12 inch aluminium rim)"
Cargo box dimension and carry capacity	"Rear Flip Flop Seat Plastic Molded"
Curb Weight	
Speed (km/h)	30 KM/H
Brake System	"Hydraulic brake(Front Disc brake, rear drum brake) Foot Brake for Parking"
Brake Distance	8 m
Turning Radius	4.5 m
Climbing Capacity	20%
Driving Range	60 km
Tire	10 inch steel rim wheel terrain tire
Dimension	3600 * 1310 *1980 mm

# Model DH-M4



# Model DH-M4+2

## Specifications

Motor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clearance	170 mm
Wheel base	2420 mm
Front Tread/Rear Tread	"964 mm / 1004 mm 1060 mm / 1060 mm ( 12 inch aluminium rim)"
Cargo box dimension and carry capacity	"800*1100*230 mm170 KGS"
Curb Weight	
Speed (km/h)	30 KM/H
Brake System	"Hydraulic brake(Front Disc brake, rear drum brake) Foot Brake for Parking"
Brake Distance	8 m
Turning Radius	4.5 m
Climbing Capacity	20%
Driving Range	60 km
Tire	10 inch steel rim wheel terrain tire
Dimension	3560 * 1310 *1980 mm

Submission of Request for Quotation

Guam Auto Spot

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsadoa.guam.gov](mailto:gsaprocurement@gsadoa.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU'US MA'ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 RFQ #: RFQ21002179 Date: 6/14/2021

VENDOR: GUAM AUTO SPOT  
G0016707 P.O. BOX 3550  
HAGATNA, GU 96932  
derrick@guamautospot.com  
Phone (671) 478-2886 Fax (671) 472-1417

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: Delia De Castro *Delia* Quote Date: 6/14/2021 Phone Number: 478-2886

\*\* 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: Immediate Delivery

Terms: Purchase Order / Net 30  
Prices good for: 30 Days

Therefore, under penalty of perjury, I certify that the facts stated above are true.

Signature *Delia* Date: 6/14/2021

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	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10,995.00	21,990.00	Yes

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to [gsaprocurement@gsados.guam.gov](mailto:gsaprocurement@gsados.guam.gov)

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SIYU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 RFQ #: RFQ21002179 Date: 6/14/2021

VENDOR: GUAM AUTO SPOT  
G0016707 P.O. BOX 3550  
HAGATNA, GU 96932  
derrick@guamautospat.com  
Phone (671) 478-2886 Fax (671) 472-1417

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: Delia De Castro *Delia* Quote Date: 6/14/2021 Phone Number: 478-2886

\*\* Delivery Date Required: Immediate Delivery  
\*\* Delivery Date Offered: Immediate Delivery  
Terms: Purchase Order / Net 30  
Prices good for: 30 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 *Delia* Date: 6/14/2021

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	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	12,995.00	51,980.00	Yes

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurment@gsadoa.guam.gov

PLEASE RESPOND  
BACK WITH QUOTE OR  
NO QUOTE  
SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210280170 | Date:  
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: GUAM AUTO SPOT | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
G0016797 P.O. BOX 3550 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
HAGATNA, GU 96932 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
THE ABOVE DATE.  
derrick@guamautospot.com  
Phone (671) 478-2886 Fax (671) 472-1417

Quoted by Print/Signature: | Quote Date: | Phone Number:  
Delia De Castro *Delia* | 6/14/2021 | 478-2886

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
said bidder agrees, that they are fully aware and is in  
\*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
Immediate Delivery | Wage Determination, and that the attached is the most  
Terms: | recent issued by U.S. D.O.L. for the positions required  
Purchase Order / Net 30 | to implement the required service as per the following  
Prices good for: 30 Days | specification.  
Therefore, under penalty of perjury, I certify that the  
facts stated above are true.  
Signature *Delia* | Date: 6/14/2021

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
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					



Original Request for Quotation:

- a. Turfo Guam
- b. Royal Pacific Motors (Yamaha  
Guam)
- c. Cycle Plus, LLC
- d. Guam Auto Spot

**Anita Cruz**

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:43 PM  
**To:** 'info@turfcog Guam.com'  
**Cc:** gsaprourement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to T0036611  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:35 PM  
**To:** INFO@TURFCOGUAM.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

**Anita Cruz**

---

**From:** gsaprourement@gsadoa.guam.gov  
**Sent:** Wednesday, June 16, 2021 5:35 PM  
**To:** INFO@TURFCO GUAM.COM  
**Cc:** Anita Cruz  
**Subject:** RFQRFQ21002179 - Quote Request to T0036611  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Turfco:  
Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
---	--	--------------------

VENDOR: TURFCO TDC36611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913  info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737	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.
** Delivery Date Offered:	
Terms:  Prices good for: _____ Days	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	AVAILA- BILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q210280170 | Date:  
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: TURFCO | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
 T0036611 809 CHALAN PASAHERU UNIT 1 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
 TANUNING, GU 96913 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 THE ABOVE DATE.  
 info@turfcoguan.com  
 Phone (671) 482-7055 Fax (671) 633-6737

Quoted by Print/Signature: | Quote Date: | Phone Number:

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
 \*\* Delivery Date Offered: | said bidder agrees, that they are fully aware and is in  
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 Prices good for: \_\_\_\_\_ Days | 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
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

REQUEST FOR QUOTATION

BUYER : Tehimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913  info@turfcoguan.com Phone (671) 482-7055 Fax (671) 633-6737	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.

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

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

**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:22 PM  
**To:** info@turfcog Guam.com  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\*Kindly acknowledge receipt of this email\*\***

Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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**Anita Cruz**

---

**From:** gsaprourement@gsadoa.guam.gov  
**Sent:** Wednesday, June 16, 2021 5:35 PM  
**To:** SALES@RPMYAMAHAGUAM.COM  
**Cc:** Anita Cruz  
**Subject:** RFQRFQ21002179 - Quote Request to R0098663  
**Attachments:** Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam



REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210280170 | Date:  
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
 R0098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR  
 HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 THE ABOVE DATE.

Phone (671) 477-1776 Fax (671) 477-8776

Quoted by Print/Signature: | Quote Date: | Phone Number:

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
 \*\* Delivery Date Offered: | said bidder agrees, that they are fully aware and is in  
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 Prices good for: \_\_\_\_ Days | 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	AVAILA- BILITY
1	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	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.
Phone (671) 477-1776 Fax (671) 477-8776	

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  
 \*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 Wage Determination, and that the attached is the most  
 Terms: | recent issued by U.S. D.O.L. for the positions required  
 to implement the required service as per the following  
 Prices good for: \_\_\_\_\_ Days | 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	AVAILA-
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE		4	EA		

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
---	--	--------------------

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	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.
Phone (671) 477-1776 Fax (671) 477-8776	

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.
** 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
	-10 INCH ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

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

**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:23 PM  
**To:** Yamaha Guam; sales@rpmymahaguam.com  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

\*\* Kindly acknowledge receipt of this email \*\*

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible | Requisition Number: Q210280170 | Date:  
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
 ROO98663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR  
 HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 THE ABOVE DATE.  
 Phone (671) 477-1776 Fax (671) 477-8776

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  
 \*\* Delivery Date Offered: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 Wage Determination, and that the attached is the most  
 Terms: | recent issued by U.S. D.O.L. for the positions required  
 to implement the required service as per the following  
 Prices good for: \_\_\_\_\_ Days | 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	AVAILA- BILITY
1	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) RO098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910	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.
Phone (671) 477-1776 Fax (671) 477-8776	

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:	
Terms:	
Prices good for: _____ Days	
	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
2	GOLF CART-AG27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

**Anita Cruz**

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**From:** gsaprocurement@gsadoa.guam.gov  
**Sent:** Wednesday, June 16, 2021 5:39 PM  
**To:** ROBBIE@CYCLEPLUSGUAM.COM  
**Cc:** Anita Cruz  
**Subject:** RFQRFQ21002179 - Quote Request to C0098153  
**Attachments:** Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Cycles Plus, LLC:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC CO098153 647 ROUTE 8 MAITE, GU 9691D	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.
Phone (671) 472-8326 Fax (671) 477-6503	

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.
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	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	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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



REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC CO098153 647 ROUTE 8 MAITE, GU 96910	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.
Phone (671) 472-8326 Fax (671) 477-6503	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** 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	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC C0098153 647 ROUTE 6 MAITE, GU 96910	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.
Phone (671) 472-8326 Fax (671) 477-6503	

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Terms:	
Prices good for: _____ Days	

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 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
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

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

## gsaprourement

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:22 PM  
**To:** Robbi Crisostomo  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible	Requisition Number: Q210280170	Date:
but no later than: 6/17/2021	RFQ #: RFQ21002179	6/14/2021

VENDOR: CYCLES PLUS, LLC CO098153 647 ROUTE 8 MAITE, GU 96910	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.
Phone (671) 472-8326 Fax (671) 477-6503	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** 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	GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC C0098153 647 ROUTE 8 MAITE, GU 96910	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.
Phone (671) 472-8326 Fax (671) 477-6503	

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** 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	GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: CYCLES PLUS, LLC C0098153 647 ROUTE 8 MAITE, GU 96910	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.
Phone (671) 472-8326 Fax (671) 477-6503	

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	
	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	AVAILA- BILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

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

## Anita Cruz

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:44 PM  
**To:** 'Delia De Castro'  
**Cc:** Derrick Muna Quinata; gsaprourement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to G0016707  
**Attachments:** Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:33 PM  
**To:** DELIA@GUAMAUTOSPOT.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to G0016707

Hafa adai Guam Auto Spot:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**\*\* Please acknowledge receipt of this email. \*\***

Sincerely,  
GSA Procurement  
Government of Guam

**Anita Cruz**

---

**From:** gsaprocurement@gsadoa.guam.gov  
**Sent:** Wednesday, June 16, 2021 5:33 PM  
**To:** DELIA@GUAMAUTOSPOT.COM  
**Cc:** Anita Cruz  
**Subject:** RFQRFQ21002179 - Quote Request to G0016707  
**Attachments:** Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

Hafa adai Guam Auto Spot:  
Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**\*\* Please acknowledge receipt of this email. \*\***

Sincerely,  
GSA Procurement  
Government of Guam



REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible| Requisition Number: Q21Q28Q170 | Date:  
 but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: GUAM AUTO SPOT | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME  
 G0016707 P.O. BOX 3550 | AND TERMS BASED ON F.O.B. DESTINATION FOR  
 HAGATNA, GU 96932 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY  
 | THE ABOVE DATE.  
 derrick@guamautospot.com  
 Phone (671) 478-2886 Fax (671) 472-1417

Quoted by Print/Signature: | Quote Date: | Phone Number:

\*\* Delivery Date Required: | The party making the foregoing bid is genuine and that  
 \*\* Delivery Date Offered: | said bidder agrees, that they are fully aware and is in  
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  
 Prices good for: \_\_\_\_\_ Days | 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	GOLF CART-AS27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

COMMITTED TO EXCELLENCE  
 CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystel F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATMA, GU 96932  derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	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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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
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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
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932  derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	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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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
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					
	EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE					

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

**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:22 PM  
**To:** derrick@guamautospot.com  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM.pdf

**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932  derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	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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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products ( ) YES ( ) NO  
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 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	GOLF CART-1827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

REQUEST FOR QUOTATION

BUYER : Tahimik, Krystal F - GSA  
 TELEPHONE: 475-1717 FAX NO.: 475-1727

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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGATNA, GU 96932  derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	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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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

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

Copy of Abstract





REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

Tahimik, Keystal F BUYER - GSA 6/18/2021 DATE

REMARKS:  
 AUTHORITY CODE:  
 3113 (EMERGENCY PROCUREMENT)  
 \*\*PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT

VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY  
 VENDOR: GUAM AUTO SPOT  
 DELIVERY: IMMEDIATE

Vendor No: 00018707 Vendor Name: GUAM AUTO SPOT P.O. BOX 3550 MAGATNA, GU 96932	Vendor No: C0099153 Vendor Name: CYCLES PLUS, LLC 547 ROUTE B MAITE, GU 96910	Vendor No: R0098653 Vendor Name: ROYAL PACIFIC MOTORS (YAH 256 EAST MARINE CORPS DR MAGATNA, GU 96910
Point of Contact: DELIA DE CASTRO Date: 6/18/2021 Phone: 671 478-2886 Fax #: 671 472-1417 Delivery:	Point of Contact: NO RESPONSE Date: Phone: 671 472-8326 Fax #: 671 477-6503 Delivery:	Point of Contact: SITI SOBTI Date: 6/18/2021 Phone: 671 477-1775 Fax #: 671 477-8776 Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-8827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	10995.000	21990.00						
					Selected						20996.00
* * N O Q U O T E * *											
GOLF CART-8827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	12499.000	51996.00						
					Selected						49996.00
* * N O Q U O T E * *											
PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21.											
**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE											
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TALDERON											
** NOTHING FOLLOWS **											
					73970.00						
					73970.00						

REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

Tahiniik, Krystal F - GSA 6/18/2021  
 BUYER DATE

REMARKS:  
 AUTHORITY CODE:  
 3113 (EMERGENCY PROCUREMENT)  
 \*\*PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT

VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF  
 THIS PROCUREMENT URGENCY  
 VENDOR: GUAM AUTO SPOT  
 DELIVERY: IMMEDIATE

Vendor No: T0036611  
 Vendor Name:  
 TURCO  
 809 CHALAN PASAHERU UNIT  
 TAINING, GU 96913

Vendor No:  
 Vendor Name:

Vendor No:  
 Vendor Name:

Point of Contact:  
 JUAN-CARLO PANGELINAN  
 Date: 6/17/2021  
 Phone: 671 482-7055  
 Fax #: 671 632-6717  
 Delivery:

Point of Contact:  
 Date:  
 Phone:  
 Fax #:  
 Delivery:

Point of Contact:  
 Date:  
 Phone:  
 Fax #:  
 Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	8375.000	16750.00	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **
GOLF CART-827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 IN ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	9100.000	36400.00	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **	** NO QUOTE **
PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21. **EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAKJERON ** NOTHING FOLLOWS **											
Bat. Costs Amt. Disc. Loc.Pref. 10 Loc.Pref. 15 Net Total											

Copy of Requisition  
(Q210280170)

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170  
APPROPRIATION: 5100C210280E0027450

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE  
6/11/2021

SUBMITTED BY:  
Galang, Michelle M. -Office of Homeland  
AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA | REQUEST DATE: 6/11/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	GOLF CART-3827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	EA	2	10995.00	21990.00
2	GOLF CART-3827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC	EA	4	12995.00	51980.00

TOTAL =====> 73970.00

JUSTIFICATION:  
SUGGESTE VENDOR: AUTO SPOT

\*\* PRINT NAME & SIGN | ( ) APPROVAL | ( ) DISAPPROVAL

RECEIVED BY | DATE | APPROVING AUTHORITY (DIRECTOR)

(CERTIFYING OFFICER)

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170  
APPROPRIATION: 5100C210280E0027450

TO: PROCUREMENT FACILITIES MGMT. DIVISION ADMINISTRATOR | ENCUMBERED DATE  
| 6/11/2021

SUBMITTED BY:  
Galang, Michelle M. -Office of Homeland  
AUTHORIZED DEPARTMENT REPRESENTATIVE \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DEPARTMENT/DIVISION: STATE HOMELAND SECURITY PROGRA REQUEST DATE: 6/11/2021

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	BRAKE AND ELECTROMAGNETIC BRAKE -10 IMC ALUMINUM WHEEL RIMS AND 205/65				
	AUTHORIZED GHS/OCD PERSONNEL PATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON				

TOTAL =====> 73970.00

JUSTIFICATION:  
SUGGESTE VENDOR: AUTO SPOT

** PRINT NAME & SIGN	( ) APPROVAL	( ) DISAPPROVAL
_____ (CERTIFYING OFFICER)	_____ APPROVING AUTHORITY (DIRECTOR)	_____
RECEIVED BY	DATE	

# AUTO SPOT



255 E. Marine Corps Dr. Hagåtña, GU 96910  
Tel: 671-478-AUTO Fax: 671-472-1417

June 1, 2021

Re: Golf Carts

Hafa adai!

Thank you for your interest in our 2021 Golf Carts. Below are the specifications and pricing for your consideration.

Description	Quantity	Unit Price	Extended Price
<b>A827 Series 4 Seater</b> <ul style="list-style-type: none"><li>• Maintenance-free Battery 150Ah 8V</li><li>• Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors</li><li>• Four-wheel hydraulic disc brake + Electromagnetic brake</li><li>• 10 inch aluminum wheel rims &amp; 205/65</li></ul>	2	\$10,995.00	\$21,990.00
<b>A827 Series 6 Seater</b> <ul style="list-style-type: none"><li>• Maintenance-free Battery 150Ah 8V</li><li>• Lighting system, hinged windshield, gray seats, speed meter, double USB Port, Side Mirrors</li><li>• Four-wheel hydraulic disc brake + Electromagnetic brake</li><li>• 10 inch aluminum wheel rims &amp; 205/65</li></ul>	4	\$12,995.00	\$51,980.00
		<b>Grand Total</b>	<b>\$73,970.00</b>

For immediate delivery. Prices listed above are valid for 30 days from the date of this quotation.

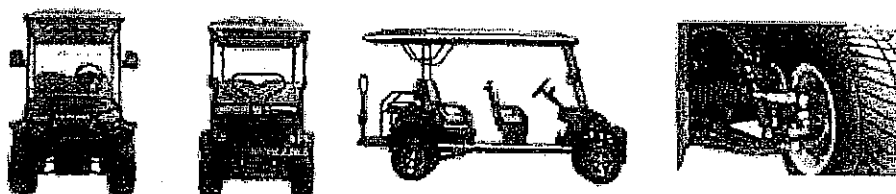
Should you have any questions or need further information, please do not hesitate to contact me at 688-0096 or email me at [derrick@guamautospot.com](mailto:derrick@guamautospot.com)

Thank you again and I look forward to hearing from you.

Best regards,  
//SI// DERRICK MUNA QUINATA  
Derrick Muna Quinata  
President



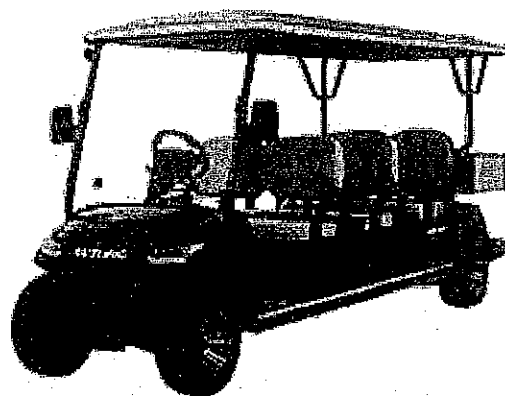
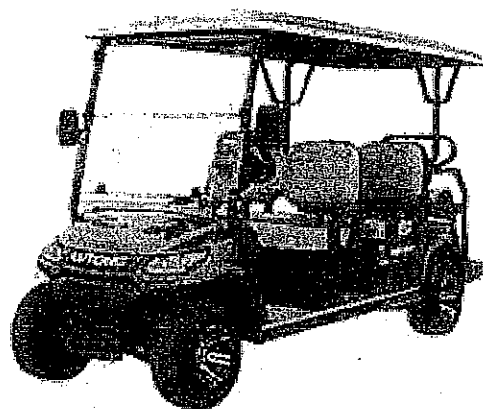
# A827 SERIES GOLF CART



Model No.	LT-A827.4+2
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front 905mm/rear 1000mm
Net weight	695kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km

Model No.	LT-A827.6
Motor	48V/4KW
Battery	8V*6
Charger	computer intelligent charger
Transaxle	16:1
Overall Size	4405*1210*1815mm
Ground clearance	120mm
Tread distance	Front 905mm/rear 1000mm
Net weight	700kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	5.8m
Climbing ability	20%
Maximum mileage	85km
Size of cargo box	1170*610*265mm





**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
**DEPARTMENT OF ADMINISTRATION**  
**GOVERNMENT OF GUAM**

100 Route 1  
 Hagatna, GU  
 PH: 671-273-220

**TRAN CODE**

**THIS PURCHASE ORDER NUMBER**  
**No. P216E80329**

**DATE** 6/19/2021 **DOC TYPE** 128-216E80329

**TO:**

GUAM AUTO SECT  
 P.O. BOX 3550  
 HAGATNA, GU 96932

Telephone: 671 478-3886 Fax: 671 478-1417  
 Email: DEPRICK@GUAMAUTOSFOR.COM

**VENDOR**  
 60016707

CONTRACT DESIGNATION & NUMBER  
 GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGATNA, GU 96932-1101

PUBLIC HEALTH EMERGENCY EXTN

AUCTION# 3113

IS INVOLUNTARY

IS CONTRACTING

TIME FOR DELIVERY  
 IMMEDIATE

EXPIRING

DR. COUNTRIES

QUANTITY	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	AMOUNT	ORDER NUMBER	QTY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC UPRAKE	EA	10995.000	21990.00	0210280170	29
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC UPRAKE	EA	12995.000	51980.00		29

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

**SPECIAL INSTRUCTIONS TO VENDOR**

- B. SEND ORIGINAL AND THREE (3) COPIES OF BIDDING DIVISION OF ACQUISITION, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 574, PAGO, GUAM 96910
- C. PAYMENT WITHIN 10 DAYS UPON RECEIPT OF DELIVERABLES FROM ALL CO CONTRACTORS
- D. THIS ORDER IS SUBJECT TO GOVERNMENT OF GUAM TERMS
- E. THIS ORDER IS SUBJECT TO BIDDING DIVISION, AND ALL GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BIDDING
- F. ON ALL AIR SHIPMENTS HAVE AIRFREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

**A. DO NOT FILL THIS ORDER**  
 IF YOUR BIDDING OFFICE  
 IS CANCELLED OR CLOSED.  
 SPECIAL INSTRUCTIONS APPLIED UPON  
 THIS ORDER WILL APPEAR HEREIN.

**↑ TOTAL ↑**

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

ADVANCE PAYMENT AUTHORIZATION  
 PAYMENT ENCLOSED

SIGNATURE: *C. Achille*  
 Claudia S. Achille Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY





**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
**DEPARTMENT OF ADMINISTRATION**  
**GOVERNMENT OF GUAM**

108 People's Plaza  
 Agaña, GUAM  
 P.O. Box 2000

**TRAN CODE**

THIS PURCHASE ORDER NUMBER  
**No. P216800329**

DATE OF ORDER: 6/18/2021  
 ORDER NUMBER: P216800329

**TO**

GUAM AUTO SPORT  
 P.O. BOX 1950  
 HAGAÑA, GU 96933

Telephone: 671 478-2886 Fax: 671 471-1417  
 Email: DERRICK@GUAMAUTOSPORT.COM

**VENDOR**

GU16707

CONSIGNEE DESIGNATION (IF APPLICABLE)

GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGAÑA, GU 96933-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113

IS BIDDING

IS CONFIDENTIAL

DATE FOR DELIVERY: IMMEDIATE

EXPIRES

PER QUANTITY

ITEM	ARTICLE OR SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	COMMENTS
	<b>BRAKE</b> <b>-10 TNC ALUMINUM WHEEL RIMS</b> <b>AND 205/65</b>  PURSUANT TO THE EXECUTIVE ORDER 2021-17 ENTERED & REFERRED TO NAVEI OFFICE SIGNED & PROMULGATED 06/18/21.  <b>**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE</b>  <b>AUTHORIZED PERSONNEL:</b> PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON  <b>NOTE:</b> THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.					Government plus for accordingly

**SPECIAL INSTRUCTIONS TO VENDOR:**

- A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF ORDER TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 501, AGAÑA, GUAM 96918.
- B. DELIVER WITHIN ANY OR DAYS - PROMISED BY THE VENDOR TO TURN IN GOOD CONDITION.
- C. THIS ORDER SUBJECT TO COMMERCE CONTRACTS.
- D. THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS, AND GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.O.
- E. IF ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

A. DEFECTUAL THIS ORDER

**↑ TOTAL ↑**

TO: GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGAÑA, GU 96933-0000

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

ADVANCE PAYMENT AUTHORIZATION

SIGNATURE:

*C. Acuña*

PAYMENT ENCLOSED

Claudia S. Acuña Chief Procurement Officer



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 24108 Hill  
 111 0001, 96933

**TRAN CODE**  
 THIS PURCHASE ORDER NUMBER  
**No. P216ED0329**

DATE: 8/16/2002  
 TIME: 2:27:45 PM  
 4%

**TO:** GUAM AUTO SPOT  
 P.O. BOX 355,  
 HAGATNA, GU 96933

Telephone: 671 478-2686 Fax: 671 472-1417  
 Email: DEKRICK@GUAMAUTOSPOT.COM

**VENDOR:** 66016707

**COMMERCE DESIGNATION & MARKS:**  
 GOVERNORS OFFICE  
 P.O. BOX 2958  
 HAGATNA, GU 96932 0000  
 PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113  
 \*\* RIVISION NO  
 \*\* CONTRA INCL  
 DEFERRED DELIVERY: IMMEDIATE  
 EXPENSE: IS. CUNT EMPLE

ITEM	QUANTITY	UNIT PRICE	AMOUNT	DESCRIPTION	REMARKS
** NOTHING FOLLOWS **					
<p><b>NOTE:</b>            THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES.            Note: Amounts due this Purchase Order may be off set for monies due the Government plus for a penalty.            of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay to be coordinated between the agency and vendor.            ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>					

**SPECIAL INSTRUCTIONS TO VENDOR**

1. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 511, HAGATNA, GUAM 96910.

2. PAYMENT INTENT (PI) TO BE FORWARDED TO THE DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 511, HAGATNA, GUAM 96910.

3. THIS ORDER SUBJECT TO CONDITIONS OF PROCUREMENT.

4. THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS AND THE GENERAL TERM AND CONDITIONS SPECIFIED ON THIS ORDER.

5. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

**73970.00**

**↑ TOTAL ↑**

**A. DO NOT PAY THIS ORDER**  
 GOVERNMENT COST

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

ADVANCE PAYMENT AUTHORIZATION:   
 PAYMENT ENCLOSED:

**Signature:** *C. Acalle*  
**NAME:** Claudia S. Acalle **OFFICE:** Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY



**PURCHASE ORDER**  
**GENERAL SERVICES AGENCY**  
**DEPARTMENT OF ADMINISTRATION**  
**GOVERNMENT OF GUAM**

106 Route 1  
 P.O. Box 2150  
 Agaña, Guam 96920

**TRAN CODE**  
 THIS PURCHASE ORDER NUMBER  
**No. P216000329**  
 DATE: 6/1/2008  
 TIME: 02:45

<b>TO:</b>	GUAM AUTO SP T P.O. BOX 355 MAGATNA, GU 96931	<b>VENDOR</b> GT 06307	GOVERNOR'S OFFICE P.O. BOX 2990 MAGATNA, GU 96932 0000
	Telephone: 671 470-2886 Fax: 671 472-1417 Email: DERRI.EGG@AMAUTOSPOT.COM		PUBLIC HEALTH EMERGENCY EXTN
AUTHORITY: 3113	DATE OF AWARD:	NO. CONTRACT:	TIME FOR DELIVERY: IMMEDIATE
			EXPIRES: DISCOUNT TERMS:

QUANTITY	DESCRIPTION OF SERVICES	UNIT	PRICE	AMOUNT	DISCOUNT	EXPIRES	DISCOUNT TERMS
<p><b>THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:</b></p> <ol style="list-style-type: none"> <li>Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.</li> <li>No variation in any of the items, conditions, materials, prices, quantity, quality, or specification on this order, except those of the nature of the seller's acceptance, will be effective without buyer's written consent.</li> <li>Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.</li> <li>Shipments must be identified as "PARTIAL" or "COMPLETE".</li> <li>Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.</li> <li>In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.</li> <li>Overshipments, unless specifically authorized, will not be accepted.</li> <li>In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.</li> </ol>							

<p><b>SPECIAL INSTRUCTIONS TO VENDOR</b></p> <p>(1) SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF BILLS TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 881, AGAÑA, GUAM 96920.</p> <p>(2) PAYMENT AUTHORITY: PAY DATE UPON RECEIPT OF VENDOR'S INVOICE IN GOOD CONDITION.</p> <p>(3) THIS ORDER SUBJECT TO GOVERNOR'S SPECIAL PROVISIONS.</p> <p>(4) THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE PO.</p> <p>(5) ON ALL AIR SHIPMENTS, HAWAIIAN FREIGHT CONTRACT CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.</p>	<p>73970.00</p> <p><b>↑ TOTAL ↑</b></p>	<p>A. DO NOT FULFILL THIS ORDER IF BULKY ITEMS EXIST.</p> <p>B. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE PO.</p>
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<p>CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.</p> <p>SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.</p>	<p>ADVANCE PAYMENT AUTHORIZATION</p> <p>PAYMENT <input type="checkbox"/> CLOSED</p>	<p>SIGNATURE: <i>C. Acalle</i></p> <p>NAME: Claudia S. Acalle</p> <p>TITLE: Chief Procurement Officer</p>
--	---	---



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

DATE: 6/18/2011  
 TIME: 02:00:11.056

TO: GUAM AUTO SPORTS  
 P.O. BOX 3550  
 HAGATNA, GU 96933

VENDOR  
 60316707

GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGATNA, GU 96932-0000

Telephone: 671 478-2886 Fax: 671 478-1417  
 Email: DERRICK@GUAMAUTOSPORT.COM

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY  
 3113

THE INFORMATION

IS CORRECT

DATE FOR DELIVERY  
 IMMEDIATE

CRAPING

DISCOUNT BASIS

QUANTITY	DESCRIPTION OF SERVICES	UNIT	PRICE	UNIT PRICE	AMOUNT	EXCLUDED AMOUNT	TAXES
* * * * *							
VENDOR ACKNOWLEDGMENT							
RETURN TO SUPPLY MANAGEMENT DIVISION							
DATE OF RECEIPT OF THIS ORDER: 6/18/2011							
SIGNATURE: <i>[Signature]</i>							
* * * * *							
RECEIVING REPORT COPY							
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.							
DATE RECEIVED: _____ SIGNATURE: _____							
* * * * *							

**SPECIAL INSTRUCTIONS TO VENDOR**  
 1. SEND ORIGINAL AND THREE (3) COPIES OF BIDDING TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 994, HAGATNA, GUAM 96913.  
 2. DELIVERY IN VIOLATION OF ANY RULES OR REGULATIONS OF GUAM IS AT YOUR RISK.  
 3. THIS ORDER IS SUBJECT TO CONDITIONS OF BIDDING.  
 4. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND NO GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.D.  
 5. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00  
**↑ TOTAL ↑**

A. **DELIVER ALL THIS ORDER**  
 IN GUAM TO THE SUPPLY  
 MANAGEMENT DIVISION  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

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

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

Control No.

ORIGINAL/VENDOR'S COPY



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Manna Drive  
 P.O. Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. 2216E00529

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

OR

\* AIRFREIGHT COMPANY TO BE VIA

DATE 6/19/2021	JOB ORDER NO 028021027450	OBJCT 450
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**VENDOR**

TO:

GUM AUTO SPOT  
 P.O. BOX 355  
 HAGATNA, GU 96932

Telephone: 671 476-3366 Fmx: 671 476-1417  
 Email: DERRICK@GUAMAUTOSPOT.COM

**VENDOR**  
 6016707

**SHIP TO**

CONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGATNA, GU 96932 0001

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY 3112	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY IMMEDIATE	EXPIRING	ISSUE DATE
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QTY	ARTICLES OF SERVICES	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TRAC
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	EA	10995.000	21990.00	0210280170	829
2	GOLF CART-A827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	EA	12995.000	51990.00		829

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

**SPECIAL INSTRUCTION 1 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 96916.  
 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.  
 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.  
 E. \*\* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.  
 F. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

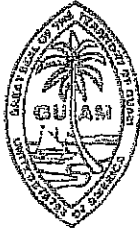
**↑ TOTAL ↑**

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.  
 INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION  
 PAYMENT ENCLOSED

SIGNATURE: *C. Acalle*  
 Claudia S. Acalle, Chief Procurement Officer



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marina Drive  
 P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER  
**No. 221eEJ0329**  
 MUST APPEAR ON ALL INVOICES  
 PACKING SLIPS, PACKAGES, B/L  
 CORRESPONDENCE ETC

OF	*# INVOICE IS CONTRACT #	DATE	JOB ORDER NO	FOUR
		6/12/2021	02903.0007450	45

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	COMBINEE DESTINATION & MARKING
	GUAM AUTO SPOT P.O. BOX 2550 MAGATNA, GU 96931	0016707	GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96911
	Telephone: 671 478-2936 Fax: 671 471-1417 Email: DERLICK@GUAMAUTOSPOT.COM		PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY	** INVITATION NO	** CONTRACT NO	TIME FOR DELIVERY	EQUIPMS	DECOMMISSION
3113			IMMEDIATE		

FM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
	SPAKE -10 INCH ALUMINUM WHEEL RTME RMC 205/65						
	PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21.  **EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE  AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERAN  NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 61(1)(9) (a) OF THE GAR.						

<b>SPECIAL INSTRUCTIONS TO VENDOR:</b>	XXXXXXXXXX	<b>A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</b>
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884 AGANA, GUAM 96911. 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 THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B/D. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	<b>↑ TOTAL ↑</b>	INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

<b>CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.</b>	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE:  Claudia S. Acalle Chief Procurement Officer
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**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

149 Route 1  
 Marine Drive  
 P.O. Guam 96926

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. P214E00324

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

DATE 6/13/2021	JOB ORDER NO 02802.027450	ORJCI 450
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TO:

GUAM AUTO SPOT  
 P.O. BOX 355,  
 HAGATNA, GU 96901

Telephone: 671 476-2336 Fax: 671 471-1417  
 Email: LERRICK@GUAMAUTOSPOT.COM

VENDOR

00018707

CORRESPONDENCE TO: GOVERNORS OFFICE

GOVERNORS OFFICE  
 P.O. BOX 2950  
 HAGATNA, GU 96912-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY  
 2113

\*\* INVENTION NO

\*\* CONTRACTING NO.

TIME FOR DELIVERY  
 IMMEDIATE

FORMING

DISCOUNT TERMS

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

**SPECIAL INSTRUCTIONS TO VENDOR:**

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

73970.00

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

↑ TOTAL ↑

← INSERT CHANGES AND RETURN THE ORDER FOR AMENDMENT

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

ADVANCE PAYMENT AUTHORIZATION  
 PAYMENT ENCLOSED

SIGNATURE

*C. Acalle*

Claudia S. Acalle Chief Procurement Officer



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

145 Route 1  
 Marina Drive  
 P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. 211200029

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

DATE: 6/19/2021  
 JOB ORDER NO: 022001027450

**RECEIVED**

**TO:**  
 GUAM AUTO SECT  
 P.O. BOX 2530  
 HAGATNA, GU 96932

**VENDOR**  
 0014707

GOVERNORS OFFICE  
 P.O. BOX 2930  
 HAGATNA, GU 96932-0000

Telephone: 671 473-2110 Fax: 671 472-1417  
 Email: LERRIK@GUAMMOSPOT.COM

AUTHORITY  
 3112

\*\* VARIATION \*\* \*\* COMPLETION \*\*

DATE FOR DELIVERY  
 IMMEDIATE

PUBLIC HEALTH EMERGENCY EXTN

ITEM	ARTICLES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
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THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

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

**SPECIAL INSTRUCTION TO VENDOR:**

- A. SEND RETURNED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 484, AGANA, GUAM 96910.
- B. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- C. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- D. \*\* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS B.O. \*\*
- E. \* ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

**↑ TOTAL ↑**

A. DO NOT FILE THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL  
 ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

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

ADVANCE PAYMENT AUTHORIZATION  
 PAYMENT ENCLOSED

SIGNATURE: *C. Acaballe*  
 NAME: Claudia S. Acaballe - Chief Procurement Officer





**AUTO SPOT**



**COPY  
INVOICE**

P.O. Box 3550  
Hagatna, Guam 96932  
Phone 671-478-2886 Fax 671-472-1417

INV# GSA010  
PO# P216E00329

*emil  
7.2.21*

ACCT# 51006210280E0027450  
VENDOR# G10016707  
RQSB# Q210280170  
Y# 9.30.21

INVOICE#: GSA010  
DATE: June 23, 2021

To:  
Governor's Office  
P.O. Box 2950  
Hagatna, Guam 96932

PO No. P216E00329  
Public Health Emergency  
EXTN

Description	QTY	Unit Price	Extension
<p>1. Golf CART A827 Series 4 SEATER VIN# LTA0055258 STK# 21G10 Blue</p> <p>VIN# LTA0055720 STK# 21G09 White (delivered to Government House)</p> <p>Received by: <u>Joel Valenzuela</u> Print &amp; Sign</p>	2	\$10,995.00	\$21,990.00
<p>2. Golf CART A827 Series 6 SEATER VIN# LTA0053347 STK# 21G11 White VIN# LTA0053369 STK# 21G12 Blue VIN# LTA0052259 STK# 21G13 Blue VIN# LTA0053489 STK# 21G14 White</p> <p>Received by: <u>Joel Valenzuela</u> Print &amp; Sign</p> <p>Received Date: <u>7/1/21</u></p>	4	\$12,995.00	\$51,980.00
<b>Total Amount Due:</b>			<b>\$73,970.00</b>

Please make all checks payable to GUAM AUTOSPOT

**Thank you for your business!**

## Bill of Sale - Buyer's Order

Seller: <b>GUAM AUTOSPOT</b> Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph (671)478-2886 Fax Hagatna (671)472-1417   An.gua (671)479-8562	Date: Account: <b>06/22/21</b> Sales Person: <b>HOUSE</b> License: _____
---	--

Buyer: <b>GOVERNOR'S OFFICE</b> Address: P.O. BOX 2950 County: <b>HAGATNA, GU 96932</b> Birthdate: <b>N/A</b> DL #: <b>N/A</b> Phones: Home: Business: Other: <b>N/A</b>	Co-Buyer: _____ Address: _____ County: _____ Birthdate: _____      L #: _____ Home: _____      Bus: _____ Other: _____
--	---

New  Used       Rent       Consign       Salvage   
 Vehicle:      Color: **2021 LVTONG A827 SERIES SHINING WHITE**      Stock #: **216C09**  
 VIN: **LTA0055720**  
 The Odometer of the above described vehicle now reads \_\_\_\_\_ miles and  is accurate [ ] is not accurate [ ] is exempt

Trade1:	Mileage:	Allowance:	
VIN:		Payoff:	
Owed to:			
Trade2:	Mileage:	Allowance:	
VIN:		Payoff:	<b>N/A</b>
		Net Trade:	
Lender:	PO #: <b>P216E00329</b>		
Address:	<b>N/A</b>		

Selling Price	10,500.00
Net Trade	N/A
Balance	10,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	10,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, Inspect, etc.)	N/A
Total Sale Price	10,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	10,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.  
 Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta de un vehículo sin efecto toda disposición en el contrato de venta.

**For "AS-IS" Sale Only:**  
**I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.**

Buyer Signature _____	Buyer Printed Name _____	Date _____
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.		
NO LIABILITY INSURANCE INCLUDED		

\* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.  
 \*\* GAP, Credit Life, and Disability Insurances.  
 \*\*\* Aftermarket represents items purchased in addition to the vehicle.  
 \*\*\*\* Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the terms of financing are as follows:

Buyer Signature _____	Buyer Printed Name <b>GOVERNOR'S OFFICE</b>	Date <b>06/22/21</b>
Co-Buyer Signature _____	Co-Buyer Printed Name _____	Date _____

Dealership: **GUAM AUTOSPOT**  
 Representative: \_\_\_\_\_  
 Name: **GUAM AUTOSPOT**

# Bill of Sale - Buyer's Order

## ADDITIONAL CONDITIONS OF SALE

1. Dealer shall deliver to Buyer the Vehicle described herein, and all accessories and equipment, together with a purchase or lease invoice, and other documents, to be held by Buyer as to the Vehicle. The Vehicle is represented by the dealer as being a new, never used, and never repaired vehicle, and is free and clear of all liens and encumbrances, and is free and clear of all damages which the Trade-in incurs after the original approval. Buyer may cancel this Order, provided Dealer's duty to deliver the Vehicle to Buyer and tender of the Trade-in is intact.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-in at the time of delivery of the Trade-in, which shall constitute part of the consideration for the Vehicle. Buyer warrants that he has good and marketable title to the Trade-in and that it is free and clear of all liens and encumbrances, and further, that the title is not branded, and is free and clear of all indications that the Trade-in was a stolen, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order has been accepted by Buyer in accordance with the terms of this Order, Dealer shall have the right upon return or refusal of Buyer to accept delivery of the Vehicle, to comply with any of the terms of this Order, to make and liquidate during as any cash deposit or Trade-in, if any, tendered by Buyer. Dealer may sell the Trade-in. The liquidated damages shall be applied to any expenses and losses Dealer may have incurred as a result of Buyer's failure or refusal to complete the purchase.

4. Dealer shall not be liable for any delay or failure to deliver the Vehicle, if such delay or failure is due to any cause beyond the control of Dealer, including but not limited to, fire, flood, strike, or other causes.

5. Dealer warrants that the Vehicle is a new, never used, and never repaired vehicle, and is free and clear of all liens and encumbrances, and is free and clear of all damages which the Trade-in incurs after the original approval. Buyer may cancel this Order, provided Dealer's duty to deliver the Vehicle to Buyer and tender of the Trade-in is intact.

6. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as to its condition or the condition of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.

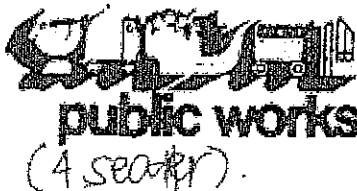
7. In the cases of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X \_\_\_\_\_

Governor's Office



# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: <b>2021</b>	2. Date of Manufacture: <b>03/21</b>	3. Make: <b>LVTONG</b>	4. Model: <b>A027 series</b>
5. Type: <b>GOLF CART</b>	6. Color: <b>WHITE</b>	7. Serial No: <b>LFA0055720</b>	8. Engine No: <b>21031144</b>
9. Eng. Displacement:	10. GVWR: <b>585 Kg</b>	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: <b>0623/21</b>	14. Purchased From: <b>Auto Spot</b>		

15. Description: Check ( ) items that describe the vehicle/equipment.

<b>A. Engine</b>		<b>E. Windows</b>		<b>J. Floor Covering</b>	
( ) 4 Cylinder		( ) Standard		( <input checked="" type="checkbox"/> ) Standard - Rubber	
( ) 6 Cylinder		( ) Power		( ) Carpet	
( ) 8 Cylinder		( ) Tinted		( ) Other _____	
<b>B. Transmission</b>		<b>F. Roof</b>		<b>K. Fuel</b>	
( ) Column Shift		( <input checked="" type="checkbox"/> ) Standard		( ) Gasoline	
( ) Stick Shift		( ) Full Vinyl		( ) Diesel	
( ) Standard - 4 Speed		( ) Half Vinyl		( ) Other _____	
( ) Standard - 5 Speed		( ) Sun-Moon Roof			
( <input checked="" type="checkbox"/> ) Automatic		( ) T-Bar Roof			
<b>C. Steering</b>		<b>G. Upholstery</b>		<b>L. Air-Conditioning</b>	
( <input checked="" type="checkbox"/> ) Standard		( <input checked="" type="checkbox"/> ) Vinyl		( ) Yes	
( ) Power		( ) Cloth		( <input checked="" type="checkbox"/> ) No	
<b>D. Brakes</b>		<b>H. Seats</b>		<b>M. Rustproofing</b>	
( <input checked="" type="checkbox"/> ) Standard		( <input checked="" type="checkbox"/> ) Bench		( ) Yes	
( ) Power		( ) Bucket		( ) No	
( ) Parking Brakes					
		<b>I. Front Wheel Drive</b>		<b>N. Options</b>	
		( ) Yes		( ) 4-Wheel Drive	
		( <input checked="" type="checkbox"/> ) No			

16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.

<b>A. Exterior</b>	<b>B. Interior</b>	<b>C. Others</b>																																																																																																																																				
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17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

## Bill of Sale - Buyer's Order

Seller: <b>GUAM AUTOSPOT</b> Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph. (671)478-2886 Fax. Hagatna (671)472-1417   Arigua (671)479-8562	Date: Account: 06/22/21 Sales Person: HOUSE License: _____
---	--

Buyer: GOVERNOR'S OFFICE Address: P.O. BOX 2950 County: HAGATNA, GU 96932 Birthdate: N/A DL#: N/A Phones: Home: Business: Other: N/A	Co-Buyer: Address: County: Birthdate: Home: Bus: Other:
--	--

New  Used  Rent  Consign  Salvage  Stock #: 216C10  
 Vehicle: Color: LTA0055258 LVTONG A827 SERIES METALLIC BLUE  
 VIN: \_\_\_\_\_  
 The Odometer of the above described vehicle now reads \_\_\_\_\_ miles and  is accurate  is not accurate  is exempt

Trade1:	Mileage:	Allowance:
VIN:		Payoff:
Owed to:		
Trade2:	Mileage:	Allowance:
VIN:		Payoff:
		Net Trade: N/A
Lender:	PU #: P216E00329	
Address:	N/A	

Selling Price	10,500.00
Net Trade	N/A
Balance	10,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	10,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, inspect, etc.)	N/A
Total Sale Price	10,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	10,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.  
 Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta tiene efecto toda disposición en contrario contenida en el contrato de venta.

**For "AS-IS" Sale Only:**  
 I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.

Buyer Signature \_\_\_\_\_ Buyer Printed Name \_\_\_\_\_ Date \_\_\_\_\_  
 DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.  
**NO LIABILITY INSURANCE INCLUDED**

\* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.  
 \*\* GAP, Credit Life, and Disability Insurances.  
 \*\*\* Aftermarket represents items purchased in addition to the vehicle.  
 \*\*\*\* Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this bill of sale and financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Dealership: _____ Representative _____	Name: <b>GUAM AUTOSPOT</b> AUTHORIZED SIGNATURE
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____		

## Bill of Sale - Buyer's Order

### ADDITIONAL CONDITIONS OF SALE

1. If the vehicle is not delivered to the Buyer, the Dealer shall have the right to cancel this Order and to resell the Vehicle. The Dealer shall be deemed to have accepted the Order if the Buyer does not return the Vehicle to the Dealer within the time specified in the Order. The Dealer shall not be liable for any loss or damage which the Buyer incurs after the time specified in the Order, provided that the Buyer is not responsible for the failure to deliver the Vehicle to the Buyer and surrender the Trade-In to the Dealer.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In, which shall constitute part of the consideration for the Vehicle. Buyer warrants that the Trade-In is good and marketable title, free from liens and clear of all taxes and encumbrances, and further, that the Trade-In is not bonded, and is free and clear of all liens, taxes that the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it was not bonded or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order contains a check box checked by Buyer in accordance with the terms of the Order, Dealer shall have the right, upon failure or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to retain or liquidate damages (any cash deposit or Trade-In, if any, tendered by Buyer). Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.

4. Dealer shall not be held liable for any sale, or failure to deliver, or any other loss or damage, or any other liability, in connection with the sale of the Vehicle, or any other loss or damage, or any other liability, in connection with the sale of the Vehicle.

5. Dealer shall not be held liable for any sale, or failure to deliver, or any other loss or damage, or any other liability, in connection with the sale of the Vehicle, or any other loss or damage, or any other liability, in connection with the sale of the Vehicle.

6. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as to its condition or the condition of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.

7. In the cases of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL. IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X \_\_\_\_\_

# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: BLUE	7. Serial No: LTA0055258	8. Engine No: 21031162
9. Eng. Displacement:	10. GVWR: 385 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autospot		

15. Description: Check ( ) items that describe the vehicle/equipment.

<b>A. Engine</b> <input type="checkbox"/> 4 Cylinder <input type="checkbox"/> 6 Cylinder <input type="checkbox"/> 8 Cylinder	<b>E. Windows</b> <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted	<b>J. Floor Covering</b> <input checked="" type="checkbox"/> Standard - Rubber <input type="checkbox"/> Carpet <input type="checkbox"/> Other _____	
<b>B. Transmission</b> <input type="checkbox"/> Column Shift <input type="checkbox"/> Stick Shift <input type="checkbox"/> Standard - 4 Speed <input type="checkbox"/> Standard - 5 Speed <input checked="" type="checkbox"/> Automatic	<b>F. Roof</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Full Vinyl <input type="checkbox"/> Half Vinyl <input type="checkbox"/> Sun-Moon Roof <input type="checkbox"/> T-Bar Roof	<b>K. Fuel</b> <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____	
<b>C. Steering</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power	<b>G. Upholstery</b> <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth	<b>L. Air-Conditioning</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>D. Brakes</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	<b>H. Seats</b> <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket	<b>M. Rustproofing</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	
	<b>I. Front Wheel Drive</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>N. Options</b> <input type="checkbox"/> 4-Wheel Drive	

16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.

<b>A. Exterior</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">/</td><td></td><td>Headlights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Tail Lights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Brake Lights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Turn Signal OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Hazard Lights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Parking Lights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Wiper/Washer OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Mirrors OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(1) Driver's Door</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		/		Headlights OK?	/		Tail Lights OK?	/		Brake Lights OK?	/		Turn Signal OK?	/		Hazard Lights OK?	/		Parking Lights OK?	/		Wiper/Washer OK?	/		Mirrors OK?	/		(1) Driver's Door	/		(2) Pass. Door	<b>B. Interior</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">/</td><td></td><td>Gauges Working?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Indicator Lights OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(1) Battery</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(2) Oil</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(3) Temp</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>(4) Brake</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Arm Rest</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Back Rest</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Rearview Mirror</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Radio</td></tr> </tbody> </table>	YES	NO		/		Gauges Working?	/		Indicator Lights OK?	/		(1) Battery	/		(2) Oil	/		(3) Temp	/		(4) Brake	/		Arm Rest	/		Back Rest	/		Rearview Mirror	/		Radio	<b>C. Others</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">/</td><td></td><td>Floor Mats</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Spare Tire</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Tire Wrench</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Jack</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Safety Belts</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Horn OK?</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Owner's Manual</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Antenna</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Defroster</td></tr> <tr><td style="text-align: center;">/</td><td></td><td>Blower</td></tr> </tbody> </table>	YES	NO		/		Floor Mats	/		Spare Tire	/		Tire Wrench	/		Jack	/		Safety Belts	/		Horn OK?	/		Owner's Manual	/		Antenna	/		Defroster	/		Blower
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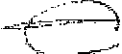
17. Damages/Defects/Missing Items Noted?

No (If no continue on (6 no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

4/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?  Yes  No

## Bill of Sale - Buyer's Order

Seller: <b>GUAM AUTOSPOT</b> Dealer#: _____ Address: P.O. Box 3550 Hagatna GU 96932 Ph: (671)478-2886 Fax: Hagatna (671)472-1417   An gwa (671)479-8562	Date: <b>Account:</b> 06/22/21 Sales Person: <b>HOUSE</b> License: _____
---	--

Buyer: <b>GOVERNOR'S OFFICE</b> Address: P.O. BOX 2950 County: HAGATNA, GU 96932 Birthdate: N/A      DL#: N/A Phones: Home: _____ Business: _____ Other: _____	Co-Buyer: Address: _____ County: _____ Birthdate: _____      L#: _____ Home: _____      Bus: _____ Other: _____
--	--

New  Used  Rent  Consign  Salvage   
 Vehicle: Color: **2021 LVTONG AB27 SERIES SHINING WHITE**      Stock #: **21GC11**  
 VIN: **LTA0053347**  
 The Odometer of the above described vehicle now reads \_\_\_\_\_ miles and  is accurate  is not accurate  is exempt

Trade1:	Mileage:	Allowance:
VIN:		Payoff:
Owed to:		
Trade2:	Mileage:	Allowance:
VIN:		Payoff:
		Net Trade: N/A
Lender: PO #: P21SE00329		
Address: N/A		

Selling Price	12,500.00
Net Trade	N/A
Balance	12,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	12,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, Inspect, etc.)	N/A
Total Sale Price	12,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	12,995.00

**Used motor vehicle buyer's guide** The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.  
**Guía para compradores de vehículos usados** La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta de la información en contrario contenida en el contrato de venta.

**For "AS-IS" Sale Only:**  
**I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.**

Buyer Signature \_\_\_\_\_ Buyer Printed Name \_\_\_\_\_ Date \_\_\_\_\_  
 DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.  
**NO LIABILITY INSURANCE INCLUDED**

\* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.  
 \*\* GAP, Credit Life, and Disability Insurances.  
 \*\*\* Aftermarket represents items purchased in addition to the vehicle.  
 \*\*\*\* Misc Fees could include Smog Fees and other charges.

**ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.**  
 By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement attached to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this document is not subject to credit financing is obtained on terms satisfactory to all parties.

Buyer Signature	Buyer Printed Name	Date	Dealership Representative
	GOVERNOR'S OFFICE	06/22/21	
Co-Buyer Signature	Co-Buyer Printed Name	Date	Name: GUAM AUTOSPOT

## Bill of Sale - Buyer's Order

### ADDITIONAL CONDITIONS OF SALE

1. Dealer used to sell the Vehicle under the terms of the Trade-in agreement and the vehicle was purchased by Buyer from Dealer under the terms of the Order. The vehicle was delivered to Buyer on the date of the Order and Buyer accepted the same. Buyer agrees to pay to Dealer the amount of the Order and to accept delivery of the Vehicle. The vehicle was delivered to Buyer on the date of the Order and Buyer accepted the same. Buyer agrees to pay to Dealer the amount of the Order and to accept delivery of the Vehicle. The vehicle was delivered to Buyer on the date of the Order and Buyer accepted the same. Buyer agrees to pay to Dealer the amount of the Order and to accept delivery of the Vehicle.
2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-in at the time of delivery of the Vehicle, which is a condition of the sale of the Vehicle. Buyer agrees to deliver to Dealer any and all documents, including but not limited to, title and clear of all liens and encumbrances, and further, that the title is not bonded, nor is, nor was it bonded, and that the Vehicle was a police, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
3. Unless this Order has been cancelled or it has been agreed to with the terms of this Order, Dealer shall have the right upon failure or refusal of Buyer to accept delivery of the Vehicle, or to comply with any of the terms of this Order, to retain as liquidated damages any cash deposit or Trade-in, if any, tendered by Buyer. Dealer may sell the Trade-in. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's return or refusal to complete the purchase.
4. Dealer shall not be liable for any injury or damage to Buyer or to the Vehicle if such injury or damage is caused in whole or in part by any person other than Dealer, and Dealer shall not be liable for any injury or damage to Buyer or to the Vehicle if such injury or damage is caused in whole or in part by any person other than Dealer, and Dealer shall not be liable for any injury or damage to Buyer or to the Vehicle if such injury or damage is caused in whole or in part by any person other than Dealer.
5. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE or in its condition or the condition of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO REMOVE FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
6. In the cases of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
7. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
8. For sales involving dealer-arranged financing, the following notice applies: THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216ED00329

1. Year: <b>2021</b>	2. Date of Manufacturer: <b>03/21</b>	3. Make: <b>LVTONG</b>	4. Model: <b>A827 Series</b>
5. Type: <b>GOLF CART</b>	6. Color: <b>WHITE</b>	7. Serial No: <b>LTA0053347</b>	8. Engine No: <b>24031173</b>
9. Eng. Displacement:	10. GVWR: <b>585 kg</b>	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: <b>06/23/21</b>	14. Purchased From: <b>AUTOSPORT</b>		

**15. Description: Check ( ) items that describe the vehicle/equipment.**

<b>A. Engine</b> <input type="checkbox"/> 4 Cylinder <input type="checkbox"/> 6 Cylinder <input type="checkbox"/> 8 Cylinder  <b>B. Transmission</b> <input type="checkbox"/> Column Shift <input type="checkbox"/> Stick Shift <input type="checkbox"/> Standard - 4 Speed <input type="checkbox"/> Standard - 5 Speed <input checked="" type="checkbox"/> Automatic  <b>C. Steering</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power  <b>D. Brakes</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	<b>E. Windows</b> <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted  <b>F. Roof</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Full Vinyl <input type="checkbox"/> Half Vinyl <input type="checkbox"/> Sun-Moon Roof <input type="checkbox"/> T-Bar Roof  <b>G. Upholstery</b> <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth  <b>H. Seats</b> <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket  <b>I. Front Wheel Drive</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>J. Floor Covering</b> <input checked="" type="checkbox"/> Standard - Rubber <input type="checkbox"/> Carpet <input type="checkbox"/> Other _____  <b>K. Fuel</b> <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____  <b>L. Air-Conditioning</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>M. Rustproofing</b> <input type="checkbox"/> Yes <input type="checkbox"/> No  <b>N. Options</b> <input type="checkbox"/> 4-Wheel Drive
--	--	--

**16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.**

A. Exterior		B. Interior		C. Others	
YES	NO	YES	NO	YES	NO
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
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✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
✓		✓		✓	
OK		OK		OK	

17. Damages/Defects/Missing Items Noted?

No (If no continue on 16 no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No



**Bill of Sale - Buyer's Order**

**ADDITIONAL CONDITIONS OF SALE**

1. The undersigned hereby certifies that the Vehicle described in this Order is the property of the Dealer and is being sold to the Buyer for the purchase price stated on the invoice for the Vehicle. The Buyer agrees to pay the purchase price for the Vehicle in full at the time of delivery of the Vehicle. The Buyer agrees to pay the purchase price for the Vehicle in full at the time of delivery of the Vehicle. The Buyer agrees to pay the purchase price for the Vehicle in full at the time of delivery of the Vehicle.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In which shall constitute part of the consideration for the Vehicle. Buyer warrants that he/she has good and marketable title to the Trade-In and that it is free and clear of all liens and encumbrances and further, that the title is not branded, and is free and clear of all liens inasmuch as the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it is a reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. Unless this Order has been amended by Buyer, in accordance with the terms of this Dealer, Dealer shall have no responsibility for the return or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to make a cash deposit or Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.

4. Dealer shall not be liable for any delay or failure to deliver the Vehicle if such delay or failure is due to circumstances beyond the control of Dealer.

5. The Dealer warrants that the Vehicle is as described in this Order and is free from all liens and encumbrances and that the title is not branded, and is free and clear of all liens inasmuch as the Vehicle was a police, taxi, salvage or flood damaged vehicle, that it is a reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Buyer.

6. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as to its condition or the condition of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.

7. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.

8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU. PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X \_\_\_\_\_

# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVDNG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: Metallic	7. Serial No: LTAD0053369	8. Engine No: 21031176
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autospot		

15. Description: Check ( ) items that describe the vehicle/equipment.

<b>A. Engine</b>	<b>E. Windows</b>	<b>J. Floor Covering</b>
( ) 4 Cylinder	( ) Standard	<input checked="" type="checkbox"/> Standard - Rubber
( ) 6 Cylinder	( ) Power	( ) Carpet
( ) 8 Cylinder	( ) Tinted	( ) Other _____
<b>B. Transmission</b>	<b>F. Roof</b>	<b>K. Fuel</b>
( ) Column Shift	<input checked="" type="checkbox"/> Standard	( ) Gasoline
( ) Stick Shift	( ) Full Vinyl	( ) Diesel
( ) Standard - 4 Speed	( ) Half Vinyl	( ) Other _____
( ) Standard - 5 Speed	( ) Sun-Moon Roof	
<input checked="" type="checkbox"/> Automatic	( ) T-Bar Roof	
<b>C. Steering</b>	<b>G. Upholstery</b>	<b>L. Air-Conditioning</b>
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Vinyl	( ) Yes
( ) Power	( ) Cloth	<input checked="" type="checkbox"/> No
<b>D. Brakes</b>	<b>H. Seats</b>	<b>M. Rustproofing</b>
<input checked="" type="checkbox"/> Standard	<input checked="" type="checkbox"/> Bench	( ) Yes
( ) Power	( ) Bucket	( ) No
( ) Parking Brakes		
	<b>I. Front Wheel Drive</b>	<b>N. Options</b>
	( ) Yes	( ) 4-Wheel Drive
	( ) No	

16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.

A. Exterior		B. Interior		C. Others	
YES	NO	YES	NO	YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



17. Damages/Defects/Missing Items Noted?

No (If no continue on pg no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?  Yes  No



# Bill of Sale - Buyer's Order

## ADDITIONAL CONDITIONS OF SALE

1. The seller warrants that the title to the Vehicle is free and clear of all liens, mortgages, and other encumbrances, and that the seller has the right to sell the Vehicle. The seller warrants that the Vehicle is not a stolen vehicle, and that the seller is not a dealer in stolen vehicles. The seller warrants that the Vehicle is not a salvage vehicle, and that the seller is not a dealer in salvage vehicles. The seller warrants that the Vehicle is not a flood-damaged vehicle, and that the seller is not a dealer in flood-damaged vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a taxi, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a school bus, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a commercial vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a law enforcement vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a military vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a government vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a rental vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a fleet vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a commercial vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a law enforcement vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a military vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a government vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a rental vehicle, and that the seller is not a dealer in such vehicles. The seller warrants that the Vehicle is not a vehicle that has been used as a fleet vehicle, and that the seller is not a dealer in such vehicles.
2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-in at the time of delivery of the Trade-in, which shall constitute part of the consideration for the Vehicle. Buyer warrants that title to the Trade-in is good and marketable title, and that the Trade-in is free and clear of all liens and encumbrances; and further, that the title is not branded, and is free and clear of all liens, except that the Trade-in was a police, taxi, salvage or flood-damaged vehicle, that it is a reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
3. If this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, upon return of the Vehicle to Buyer or receipt of delivery of the Vehicle or to comply with any of the terms of this Order, to retain as liquidated damages any cash deposit or Trade-in, if any, tendered by Buyer. Dealer may sell the Trade-in. The liquidated damages shall be applied to any expenses and losses Dealer may have incurred as a result of Buyer's failure or refusal to complete the purchase.
4. Dealer shall not be liable for any delay or failure to deliver the Vehicle to such date or date to which it is in possession of the Vehicle, or for any delay or failure to deliver the Vehicle to such date or date to which it is in possession of the Vehicle, or for any delay or failure to deliver the Vehicle to such date or date to which it is in possession of the Vehicle.
5. Any money which is paid to Buyer by Dealer under this Order is paid WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, as to its condition or the condition of any part thereof, except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
6. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
7. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
8. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X



# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P416E00329

1. Year: <b>2021</b>	2. Date of Manufacturer: <b>03/21</b>	3. Make: <b>LVTONG</b>	4. Model: <b>A027 SERIES</b>
5. Type: <b>GOLF CART</b>	6. Color: <b>Blue</b>	7. Serial No: <b>LTA0052259</b>	8. Engine No: <b>21031205</b>
9. Eng. Displacement:	10. GVWR: <b>585 kg</b>	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: <b>06/23/21</b>		14. Purchased From: <b>Autospot</b>	

15. Description: Check ( ) items that describe the vehicle/equipment.

<b>A. Engine</b> <input type="checkbox"/> 4 Cylinder <input type="checkbox"/> 6 Cylinder <input type="checkbox"/> 8 Cylinder	<b>E. Windows</b> <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted	<b>J. Floor Covering</b> <input checked="" type="checkbox"/> Standard - Rubber <input type="checkbox"/> Carpet <input type="checkbox"/> Other _____
<b>B. Transmission</b> <input type="checkbox"/> Column Shift <input type="checkbox"/> Stick Shift <input type="checkbox"/> Standard - 4 Speed <input type="checkbox"/> Standard - 5 Speed <input checked="" type="checkbox"/> Automatic	<b>F. Roof</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Full Vinyl <input type="checkbox"/> Half Vinyl <input type="checkbox"/> Sun-Moon Roof <input type="checkbox"/> T-Bar Roof	<b>K. Fuel</b> <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____
<b>C. Steering</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power	<b>G. Upholstery</b> <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth	<b>L. Air-Conditioning</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>D. Brakes</b> <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	<b>H. Seats</b> <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket	<b>M. Rustproofing</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
	<b>I. Front Wheel Drive</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>N. Options</b> <input type="checkbox"/> 4-Wheel Drive

16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.

<b>A. Exterior</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Headlights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Tail Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Brake Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Turn Signal OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Hazard Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Parking Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Wiper/Washer OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Mirrors OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Driver's Door</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Headlights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tail Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turn Signal OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazard Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wiper/Washer OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mirrors OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Driver's Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Pass. Door	<b>B. Interior</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Gauges Working?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Indicator Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Battery</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Oil</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(3) Temp</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(4) Brake</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Arm Rest</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Back Rest</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Rearview Mirror</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Radio</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gauges Working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicator Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(3) Temp	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(4) Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Arm Rest	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Back Rest	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rearview Mirror	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Radio	<b>C. 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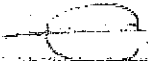
17. Damages/Defects/Missing Items Noted?

No (If no continue on #6 no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defence Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

## Bill of Sale - Buyer's Order

Seller: <b>GUAM AUTOSPOT</b> Dealer#: _____ Address: PO Box 3550 Hagatna GU 96932 Ph. (671)478-2886 Fax: Hagatna (671)472-1417 ; Anigua (671)479-8562	Date: Account: <b>06/22/21</b> Sales Person: <b>HOUSE</b> License: _____
---	--

Buyer: <b>GOVERNOR'S OFFICE</b> Address: P.O. BOX 2960 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL#: N/A Phones: Home: Business: Other: N/A	Co-Buyer: _____ Address: _____ County: _____ Birthdate: _____ L#: _____ Home: _____ Bus: _____ Other: _____
--	--

New  Used  Rent  Consign  Salvage   
 Vehicle: Color: **2021 LVTONG A827 SERIES SHINING WHITE** Stock #: **21G014**  
 VIN: **LTAC053489**  
 The Odometer of the above described vehicle now reads \_\_\_\_\_ miles and  is accurate [ ] is not accurate [ ] is exempt

Trade1:	Mileage:	Allowance:
VIN:		Payoff:
Owed to:		
Trade2:	Mileage:	Allowance:
VIN:		Payoff: N/A
Net Trade:		
Lender: PO #: P216EQ0325		
Address: N/A		
N/A		

Selling Price	12,500.00
Net Trade	N/A
Balance	12,500.00
Aftermarket***	N/A
*	495.00
	N/A
	N/A
Sub Total	12,995.00
Total Tax May not include all the above items	
Sales Tax	N/A
Title / Tag / MV & Fees	N/A
Misc Fees (Smog, Inspect, etc.)	N/A
Total Sale Price	12,995.00
Cash Paid	N/A
Rebate	N/A
Deferred Down Payment	N/A
	12,995.00

Used motor vehicle buyer's guide The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la sin efecto toda disposición en contrario contenida en el contrato de venta.

**For "AS-IS" Sale Only:**  
**I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL FAULTS AND IS NOT COVERED BY ANY DEALER WARRANTY. I UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MAKE ANY REPAIRS AFTER I BUY THIS VEHICLE. I WILL HAVE TO PAY FOR ANY REPAIRS THIS VEHICLE WILL NEED.**

Buyer Signature \_\_\_\_\_ Buyer Printed Name \_\_\_\_\_ Date \_\_\_\_\_

DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENSATION FOR PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL PURCHASE OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMER MAY BE RESPONSIBLE.

**NO LIABILITY INSURANCE INCLUDED**

\* The represents costs and profit to the dealer for items such as inspecting, cleaning, adjusting vehicles, and preparing documents related to the sale.

\*\* GAP, Credit Life, and Disability Insurances.

\*\*\* Aftermarket represents items purchased in addition to the vehicle.

\*\*\*\* Misc Fees could include Smog Fees and other charges.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement attached to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, the purchase agreement and financing is obtained on terms satisfactory to all parties.

Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21	Dealership: _____ Representative: _____ Name: <b>GUAM AUTOSPOT</b>
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____		Name: <b>GUAM AUTOSPOT</b> AUTHORIZED SIGNATURE

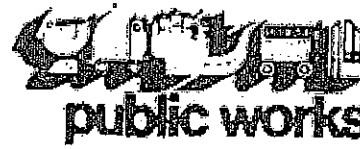
# Bill of Sale - Buyer's Order

## ADDITIONAL CONDITIONS OF SALE

1. If the vehicle is sold with a trade-in, the Trade-in will be subject to dealer's inspection and approval. The Trade-in may be resold, repaired, or otherwise disposed of at the dealer's discretion. The resold vehicle is sold "as is" and the dealer does not warrant its condition or title. The Trade-in is sold as is, with all liens and encumbrances, and the dealer is not liable for any damage or loss to the Trade-in before or after approval. Buyer agrees to hold the Dealer harmless from any liability or damage to the Trade-in or to the Dealer's inventory.
2. Buyer agrees to deliver to Dealer's salesperson evidence of title to the Vehicle in down payment of delivery of the Trade-in, which shall constitute part of the consideration for the Vehicle. Buyer warrants that he/she has good and marketable title to the Trade-in and that it is free and clear of all liens and encumbrances; and further, that the title is not bonded, and is free and clear of all liens, except that the Trade-in was a police, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
3. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right up to failure or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to retain a deposited amount, any cash deposit or Trade-in, if any, tendered by Buyer. Dealer may sell the Trade-in. The liability of damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.
4. Dealer shall not be liable for any damage or loss to the Vehicle, if such damage or loss is caused by fire, theft, or any other cause beyond Dealer's control, and is not covered by the Buyer's insurance policy.
5. This agreement is made in full satisfaction of all other agreements between Buyer and Dealer, and no other agreement shall be enforceable against either party unless it is specifically referred to in this agreement.
6. Any new vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as to the condition or the condition of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
7. In the cases of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
9. For sales involving dealer-arranged financing, the following notice applies. THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X \_\_\_\_\_

GOVERNMENT OFFICE



# AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: <b>2021</b>	2. Date of Manufacturer: <b>05/21</b>	3. Make: <b>LVTONG</b>	4. Model: <b>AG27 Series</b>
5. Type: <b>GOLF CART</b>	6. Color: <b>WHITE</b>	7. Serial No: <b>LTA0053489</b>	8. Engine No: <b>21031178</b>
9. Eng. Displacement:	10. GVWR: <b>385 kg</b>	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: <b>6/23/21</b>	14. Purchased From: <b>Autospot</b>		

15. Description: Check ( ) items that describe the vehicle/equipment.

<p><b>A. Engine</b></p> <p>( ) 4 Cylinder</p> <p>( ) 6 Cylinder</p> <p>( ) 8 Cylinder</p> <p><b>B. Transmission</b></p> <p>( ) Column Shift</p> <p>( ) Stick Shift</p> <p>( ) Standard - 4 Speed</p> <p>( ) Standard - 5 Speed</p> <p>(X) Automatic</p> <p><b>C. Steering</b></p> <p>(X) Standard</p> <p>( ) Power</p> <p><b>D. Brakes</b></p> <p>(X) Standard</p> <p>( ) Power</p> <p>( ) Parking Brakes</p>	<p><b>E. Windows</b></p> <p>( ) Standard</p> <p>( ) Power</p> <p>( ) Tinted</p> <p><b>F. Roof</b></p> <p>(X) Standard</p> <p>( ) Full Vinyl</p> <p>( ) Half Vinyl</p> <p>( ) Sun-Moon Roof</p> <p>( ) T-Bar Roof</p> <p><b>G. Upholstery</b></p> <p>(X) Vinyl</p> <p>( ) Cloth</p> <p><b>H. Seats</b></p> <p>(X) Bench</p> <p>( ) Bucket</p> <p><b>I. Front Wheel Drive</b></p> <p>( ) Yes</p> <p>( ) No</p>	<p><b>J. Floor Covering</b></p> <p>(X) Standard - Rubber Carpet</p> <p>( ) Other _____</p> <p><b>K. Fuel</b></p> <p>( ) Gasoline</p> <p>( ) Diesel</p> <p>( ) Other _____</p> <p><b>L. Air-Conditioning</b></p> <p>( ) Yes</p> <p>(X) No</p> <p><b>M. Rustproofing</b></p> <p>( ) Yes</p> <p>( ) No</p> <p><b>N. Options</b></p> <p>( ) 4-Wheel Drive</p>
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16. Miscellaneous Items And Accessories Checklist: Place a check ( ) on either "Yes" or "No" for each item as appropriate.

<p><b>A. Exterior</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td>(X)</td><td></td><td>Headlights OK?</td></tr> <tr><td>(X)</td><td></td><td>Tail Lights OK?</td></tr> <tr><td>(X)</td><td></td><td>Brake Lights OK?</td></tr> <tr><td>(X)</td><td></td><td>Turn Signal OK?</td></tr> <tr><td>(X)</td><td></td><td>Hazard Lights OK?</td></tr> <tr><td>(X)</td><td></td><td>Parking Lights OK?</td></tr> <tr><td>(X)</td><td></td><td>Wiper/Washer OK?</td></tr> <tr><td>(X)</td><td></td><td>Mirrors OK?</td></tr> <tr><td>(X)</td><td></td><td>(1) Driver's Door</td></tr> <tr><td>(X)</td><td></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		(X)		Headlights OK?	(X)		Tail Lights OK?	(X)		Brake Lights OK?	(X)		Turn Signal OK?	(X)		Hazard Lights OK?	(X)		Parking Lights OK?	(X)		Wiper/Washer OK?	(X)		Mirrors OK?	(X)		(1) Driver's Door	(X)		(2) Pass. Door	<p><b>B. Interior</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td>(X)</td><td></td><td>Gauges Working?</td></tr> <tr><td>(X)</td><td></td><td>Indicator Lights OK?</td></tr> <tr><td>(X)</td><td></td><td>(1) Battery</td></tr> <tr><td>(X)</td><td></td><td>(2) Oil</td></tr> <tr><td>(X)</td><td></td><td>(3) Temp</td></tr> <tr><td>(X)</td><td></td><td>(4) Brake</td></tr> <tr><td>(X)</td><td></td><td>Arm Rest</td></tr> <tr><td>(X)</td><td></td><td>Back Rest</td></tr> <tr><td>(X)</td><td></td><td>Rearview Mirror</td></tr> <tr><td>(X)</td><td></td><td>Radio</td></tr> </tbody> </table>	YES	NO		(X)		Gauges Working?	(X)		Indicator Lights OK?	(X)		(1) Battery	(X)		(2) Oil	(X)		(3) Temp	(X)		(4) Brake	(X)		Arm Rest	(X)		Back Rest	(X)		Rearview Mirror	(X)		Radio	<p><b>C. Others</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td>(X)</td><td></td><td>Floor Mats</td></tr> <tr><td>(X)</td><td></td><td>Spare Tire</td></tr> <tr><td>(X)</td><td></td><td>Tire Wrench</td></tr> <tr><td>(X)</td><td></td><td>Jack</td></tr> <tr><td>(X)</td><td></td><td>Safety Belts</td></tr> <tr><td>(X)</td><td></td><td>Horn OK?</td></tr> <tr><td>(X)</td><td></td><td>Owner's Manual</td></tr> <tr><td>(X)</td><td></td><td>Antenna</td></tr> <tr><td>(X)</td><td></td><td>Defroster</td></tr> <tr><td>(X)</td><td></td><td>Blower</td></tr> </tbody> </table>	YES	NO		(X)		Floor Mats	(X)		Spare Tire	(X)		Tire Wrench	(X)		Jack	(X)		Safety Belts	(X)		Horn OK?	(X)		Owner's Manual	(X)		Antenna	(X)		Defroster	(X)		Blower
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542 North Marine Drive, Tamuning, Guam 96911  
 Telephone No. (671) 648-3101  
 Fax No. (671) 649-6178



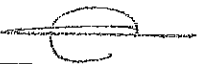
17. Damages/Defects/Missing Items Noted?

No (If no continue on to no. 18)  
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended?  No  Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

CIVIL DEFENSE OFFICER

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.

22. Certification

I, the undersigned, certify that all damage/deficiencies/missing items noted in this checklist have been replaced and/or corrected in accordance with the vehicle specifications.

Certified By: \_\_\_\_\_

DATE: \_\_\_\_\_

Position Title: \_\_\_\_\_

COMPANY: \_\_\_\_\_

Verified By: \_\_\_\_\_

DATE: \_\_\_\_\_

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

Copy of Other Correspondence

LOURDES A. LEON GUERRERO  
GOVERNOR



JOSHUA F. TENORIO  
LT. GOVERNOR

UFISINAN I MAGA'HĀGAN GUĀHAN  
OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery  
and E-mail: [speaker@guamlegislature.org](mailto:speaker@guamlegislature.org)

May 28, 2021

**HONORABLE THERESE M. TERLAJE**  
*Speaker*

*I Mina'trentai Sais Na Liheslaturan Guĥhan*  
36<sup>th</sup> Guam Legislature  
Guam Congress Building  
163 Chalan Santo Papa  
Hagåtña, Guam 96910

**RE: Executive Order No. 2021-12**

*Hafa Adai* Madame Speaker:

Pursuant to Public Law 34-16, transmitted herewith is the following Executive Order:

**EXECUTIVE ORDER NO. 2021-12: Relative to Extending the  
Public Health Emergency Declared to Respond to Novel  
Coronavirus (COVID-19)**

Thank you.

*Senseremente,*

Handwritten signature of Sophia Santos Diaz in black ink.

**SOPHIA SANTOS DIAZ**  
*Legal Counsel*

Enclosure: Executive Order No. 2021-12

cc via email: *Maga'hāgan Guĥhan*  
*Sigundo Maga'idhen Guĥhan*  
Hon. F. Philip Carbullido, Chief Justice of Guam  
Compiler of Law  
Central Files  
Cabinet Members

RICARDO J. BORDALLO GOVERNOR'S COMPLEX  
513 W. Marine Corps Drive Hagåtña, Guam 96910  
[governor.guam.gov](http://governor.guam.gov) | (671) 472-8931



**ISLAND OF GUAM**  
**OFFICE OF THE GOVERNOR**  
HAGĀTRĀ, GUAM 96932  
U.S.A.

**EXECUTIVE ORDER NO. 2021-12**

**RELATIVE TO EXTENDING THE PUBLIC HEALTH EMERGENCY  
DECLARED TO RESPOND TO NOVEL CORONAVIRUS (COVID-19)**

**WHEREAS**, on March 14, 2020, I, Lourdes A. Leon Guerrero, *I Maga'hågan Guåhan*, Governor of Guam, acting pursuant to the power provided by the Organic Act of Guam and the laws of Guam, declared a public health emergency in the island of Guam due to dangers posed by the 2019 novel coronavirus ("COVID-19"); and

**WHEREAS**, since declaring a public health emergency, Guam has suffered One Hundred Thirty Nine (139) COVID-19 related deaths; and

**WHEREAS**, as of the time of this writing, over Eight Thousand (8,000) individuals have tested positive for COVID-19 in Guam; and

**WHEREAS**, at the peak of COVID-19 hospitalizations in Guam, One Hundred Two (102) individuals were hospitalized for conditions related to COVID-19; and

**WHEREAS**, since June 2020, Guam has relied on the Covid Area Risk ("CAR") Score to assess the risk of COVID-19 spread, which is calculated using three main data points -- case doubling time, test positivity rate, and new cases per 100,000 persons; and

**WHEREAS**, Guam's CAR Score has held below five (5) since late November 2020 and below 2.5 since the second week of December 2020, and is calculated at 0.3 as of the time of this writing; and

**WHEREAS**, as part of the vaccination plan, the Department of Public Health and Social Services ("DPHSS") and the Guam National Guard have led community vaccination clinics; and

**WHEREAS**, vaccinations have been proven highly effective in preventing individuals from contracting COVID-19 and from suffering severe symptoms if they do contract the disease, which reduces hospitalizations and deaths, and potentially reduces the risk of infection to others; and

**WHEREAS**, achieving herd immunity will enable our island to reopen even more broadly, to ease remaining restrictions, and to permit the most risky activities such as large-scale social gatherings; and

**WHEREAS**, as of the date of this writing, over Eighty Thousand (80,000) individuals in Guam are fully vaccinated, representing over fifty eight percent (58%) of Guam's population aged twelve (12) and older; and

**WHEREAS**, on May 12, 2021, the Centers for Disease Control and Prevention announced vaccine eligibility for individuals aged twelve (12) years and older; and



**ISLAND OF GUAM**  
**OFFICE OF THE GOVERNOR**  
**HAGĀTÑA, GUAM 96932**  
**U.S.A.**

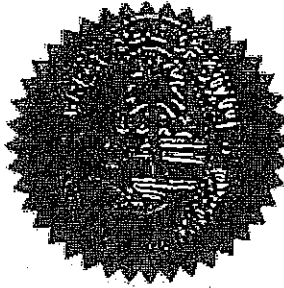
5. **SEVERABILITY.** If any provision of this Executive Order or its application to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this Order that can be given effect without the invalid provision or application, and to this end, the provisions of this order are severable.
6. **PRIOR ORDERS REMAIN IN EFFECT.** All prior Executive Orders remain in full force and effect except to the extent they conflict with this Order.

**SIGNED AND PROMULGATED** at Hagåtña, Guam, this 28<sup>th</sup> day of May 2021.

**LOURDES A. LEON GUERRERO**  
*Maga'hagan Guåhan*  
Governor of Guam

Attested by:

**JOSHUA F. TENORIO**  
*Sigundo Maga'låhen Guåhan*  
Lt. Governor of Guam



## Krystal Elaine F. Tahimik

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:12 PM  
**To:** 'Carlo Pangelinan'  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)  
**Importance:** High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 475-1711



**From:** Carlo Pangelinan [mailto:info@turfcoguan.com]  
**Sent:** Monday, June 14, 2021 3:42 PM  
**To:** Krystal Elaine F. Tahimik  
**Cc:** gsaprourement  
**Subject:** Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo



Juan-Carlo S. Pangelinan  
Guahan Ventures Inc. dba. TURFCO  
[www.turfcog Guam.com](http://www.turfcog Guam.com)  
E: [info@turfcog Guam.com](mailto:info@turfcog Guam.com)  
P: 671-482-7055

On Mon, Jun 14, 2021 at 1:24 PM Krystal Elaine F. Tahimik <[KrystalElaine.Tahimik@gsadoa.guam.gov](mailto:KrystalElaine.Tahimik@gsadoa.guam.gov)> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

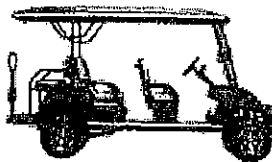
**Kindly acknowledge receipt of this email**

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**



# A827 SERIES GOLF CART



Model No.	LT-A827 4+2
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front 900mm/rear 1000mm
Net weight	585kg
Loading	6 people
Forward speed	25km/h
Braking dist	<8m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km



Model No.	LT-A827 6
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	4464*1210*1815mm
Ground clearance	120mm
Tread distance	Front 900mm/rear 1000mm
Net weight	700kg
Loading	6 people
Forward speed	25km/h
Braking dist	<8m
Turning radius	5.8m
Climbing ability	20%
Maximum mileage	85km
Size of Cargo box	1170*610*285mm





General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelaine.tahimik@gsadoa.guam.gov](mailto:krystelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:06 PM  
**To:** 'Robbi Crisostomo'  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\*Kindly acknowledge receipt of this email\*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** 'Robbi Crisostomo'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)  
[www.doa.guam.gov](http://www.doa.guam.gov)



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## Krystal Elaine F. Tahimik

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:06 PM  
**To:** 'Yamaha Guam'; 'sales@rpmymahaguam.com'  
**Cc:** gsaprocurment  
**Subject:** RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:21 PM  
**To:** 'Yamaha Guam'; sales@rpmymahaguam.com  
**Cc:** gsaprocurment  
**Subject:** Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\*Kindly acknowledge receipt of this email\*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

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**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:05 PM  
**To:** 'Chauncey Colbert'  
**Cc:** gsaprourement  
**Subject:** RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

**Importance:** High

**Categories:** Waiting for Response

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\*Kindly acknowledge receipt of this email\*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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**From:** Chauncey Colbert [mailto:chauncey@guamautospot.com]  
**Sent:** Monday, June 14, 2021 2:45 PM  
**To:** Krystal Elaine F. Tahimik  
**Cc:** gsaprourement  
**Subject:** Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystel Elaine F. Tahimik <[KrystelElaine.Tahimik@gsadoa.guam.gov](mailto:KrystelElaine.Tahimik@gsadoa.guam.gov)> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelaine.tahimik@gsadoa.guam.gov](mailto:krystelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** '[derrick@guamautospot.com](mailto:derrick@guamautospot.com)'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
**Importance:** High



Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystalclaine.tahimik@gsadoa.guam.gov](mailto:krystalclaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 2:12 PM  
**To:** chauncey@guamautospot.com  
**Cc:** gsaprourement  
**Subject:** FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
**Attachments:** Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAH K - 6-14-2021 1 16 17 PM.pdf

**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik  
Sent: Monday, June 14, 2021 1:20 PM  
To: 'derrick@guamautospot.com'  
Cc: gsaprocurment  
Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
Importance: High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\*kindly acknowledge receipt of this email\*\***

Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
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**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:07 PM  
**To:** Chauncey Colbert  
**Cc:** gsaprourement  
**Subject:** RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

**Importance:** High

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
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**From:** Chauncey Colbert [mailto:chauncey@guamautospot.com]  
**Sent:** Monday, June 14, 2021 2:45 PM  
**To:** Krystal Elaine F. Tahimik  
**Cc:** gsaprourement  
**Subject:** Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**Kindly acknowledge receipt of this email**

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** '[derrick@guamautospot.com](mailto:derrick@guamautospot.com)'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelaine.tahimik@gsadoa.guam.gov](mailto:krystelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:08 PM  
**To:** Yamaha Guam; sales@rpmymahaguam.com  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\*Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:21 PM  
**To:** 'Yamaha Guam'; sales@rpmymahaguam.com  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

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**gsaprourement**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:08 PM  
**To:** Robbi Crisostomo  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: krystelelaïne.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** 'Robbi Crisostomo'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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## Anita Cruz

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:43 PM  
**To:** 'info@turfcoguan.com'  
**Cc:** gsaprocurment  
**Subject:** FW: RFQRFQ21002179 - Quote Request to T0036611  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:35 PM  
**To:** INFO@TURFCOGUAM.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

**Anita Cruz**

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:43 PM  
**To:** 'sales@rpmyamahaguam.com'  
**Cc:** gsaprourement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to R0098663  
**Attachments:** Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:35 PM  
**To:** SALES@RPMYAMAHAGUAM.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to R0098663

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

**\*\* Please acknowledge receipt of this email. \*\***

Sincerely,  
GSA Procurement  
Government of Guam

## Anita Cruz

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:42 PM  
**To:** 'robbi@cyclesplusguam.com'  
**Cc:** gsaprourement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to C0098153  
**Attachments:** Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:39 PM  
**To:** ROBBIE@CYCLEPLUSGUAM.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to C0098153

Hafa adai Cycles Plus, LLC:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

## gsaprocurment

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:42 PM  
**To:** 'robbi@cyclesplusguam.com'  
**Cc:** gsaprocurment  
**Subject:** FW: RFQRFQ21002179 - Quote Request to C0098153  
**Attachments:** Q210280170 - RFQ21002179 - To CYCLES PLUS, LLC - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

**From:** gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>  
**Sent:** Wednesday, June 16, 2021 5:39 PM  
**To:** ROBBI@CYCLEPLUSGUAM.COM  
**Cc:** Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
**Subject:** RFQRFQ21002179 - Quote Request to C0098153

Hafa adai Cycles Plus, Llc:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam



**gsaprocurment**

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:43 PM  
**To:** 'info@turfcog Guam.com'  
**Cc:** gsaprocurment  
**Subject:** FW: RFQRFQ21002179 - Quote Request to T0036611  
**Attachments:** Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprocurment@gsadoa.guam.gov <gsaprocurment@gsadoa.guam.gov>  
Sent: Wednesday, June 16, 2021 5:35 PM  
To: INFO@TURFCOGUAM.COM  
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
Subject: RFQRFQ21002179 - Quote Request to T0036611

Hafa adai Turfco:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

**gsaprocurement**

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:43 PM  
**To:** 'sales@rpmymahaguam.com'  
**Cc:** gsaprocurement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to R0098663  
**Attachments:** Q210280170 - RFQ21002179 - To ROYAL PACIFIC MOTORS(YAMAHA) - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprocurement@gsadoa.guam.gov <gsaprocurement@gsadoa.guam.gov>  
Sent: Wednesday, June 16, 2021 5:35 PM  
To: SALES@RPMYAMAHAGUAM.COM  
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
Subject: RFQRFQ21002179 - Quote Request to R0098663

Hafa adai Royal Pacific Motors(yamaha):

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

**gsaprourement**

---

**From:** Anita Cruz  
**Sent:** Wednesday, June 16, 2021 5:44 PM  
**To:** 'Delia De Castro'  
**Cc:** Derrick Muna Quinata; gsaprourement  
**Subject:** FW: RFQRFQ21002179 - Quote Request to G0016707  
**Attachments:** Q210280170 - RFQ21002179 - To GUAM AUTO SPOT - Assigned to GSATAHIK - 6-16-2021 5 30 04 PM.tif

See attached Request for Quote.... Please note that this is an "Emergency Procurement" and Delivery Requirement is "IMMEDIATE"

Which was entered on the last page of the RFQ request. Thank you for your attention please acknowledge receipt of this email

Anita Cruz  
Buyer Supervisor, GSA

-----Original Message-----

From: gsaprourement@gsadoa.guam.gov <gsaprourement@gsadoa.guam.gov>  
Sent: Wednesday, June 16, 2021 5:33 PM  
To: DELIA@GUAMAUTOSPOT.COM  
Cc: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>  
Subject: RFQRFQ21002179 - Quote Request to G0016707

Hafa adai Guam Auto Spot:

Please see attached RFQ for Requisition No. Q210280170. Please reply with a Quote or No Quote no later than 6/17/2021.

\*\* Please acknowledge receipt of this email. \*\*

Sincerely,  
GSA Procurement  
Government of Guam

**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:12 PM  
**To:** 'Carlo Pangelinan'  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

**Importance:** High

Mr. Carlo,

Thank you for taking my call.

Attached is the brochure that the end-user provided. You may provide us with your quote equivalent or better. Also, preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item.

Hope this helps. If you seek further information for proper quotation, please let me know.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I  
General Services Agency (GSA)  
Department of Administration  
Tel: (671) 475-1711



**From:** Carlo Pangelinan [mailto:info@turfcoguaam.com]  
**Sent:** Monday, June 14, 2021 3:42 PM  
**To:** Krystal Elaine F. Tahimik  
**Cc:** gsaprourement  
**Subject:** Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

RFQ received. I would like to speak to someone regarding the specifications. I am a distributor for the 827 model golf carts, and the description on the RFQ is too vague to provide an accurate quotation.

Please call me back @ 482-7055

Best Regards,

Carlo



Juan-Carlo S. Pangelinan  
Guahan Ventures Inc. dba. TURFCO  
[www.turfcog Guam.com](http://www.turfcog Guam.com)  
E: [info@turfcog Guam.com](mailto:info@turfcog Guam.com)  
P: 671-482-7055

On Mon, Jun 14, 2021 at 1:24 PM Krystel Elaine F. Tahimik <[KrystelElaine.Tahimik@gsadoa.guam.gov](mailto:KrystelElaine.Tahimik@gsadoa.guam.gov)> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelaine.tahimik@gsadoa.guam.gov](mailto:krystelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:06 PM  
**To:** 'Robbi Crisostomo'  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** 'Robbi Crisostomo'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to C0098153 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\*Kindly acknowledge receipt of this email\*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)  
[www.doa.guam.gov](http://www.doa.guam.gov)



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**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:06 PM  
**To:** 'Yamaha Guam'; 'sales@rplyamahaguam.com'  
**Cc:** gsaprourement  
**Subject:** RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
[www.doa.guam.gov](http://www.doa.guam.gov)



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**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:21 PM  
**To:** 'Yamaha Guam'; sales@rplyamahaguam.com  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.  
Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)  
[www.doa.guam.gov](http://www.doa.guam.gov)



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**Krystal Elaine F. Tahimik**

---

**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 4:05 PM  
**To:** 'Chauncey Colbert'  
**Cc:** gsaprourement  
**Subject:** RE: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

**Importance:** High

**Categories:** Waiting for Response

Hafa Adai,

I forgot to mention in my previous email that preferred ETA is 30 days from the date of purchase order award. When submitting your price quote, please include delivery date of this item. Thank you.

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**  
General Services Agency (GSA)  
Tel No. 671-475-1711  
Fax No. 671-475-1727/475-4217  
Email: krystelelaine.tahimik@gsadoa.guam.gov  
www.doa.guam.gov



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**From:** Chauncey Colbert [mailto:chauncey@guamautospot.com]  
**Sent:** Monday, June 14, 2021 2:45 PM  
**To:** Krystal Elaine F. Tahimik  
**Cc:** gsaprourement  
**Subject:** Re: FW: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Received, thank you.

On Mon, Jun 14, 2021 at 2:13 PM Krystel Elaine F. Tahimik <[KrystelElaine.Tahimik@gsadoa.guam.gov](mailto:KrystelElaine.Tahimik@gsadoa.guam.gov)> wrote:

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystel Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

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Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



**From:** Krystal Elaine F. Tahimik  
**Sent:** Monday, June 14, 2021 1:20 PM  
**To:** '[derrick@guamautospot.com](mailto:derrick@guamautospot.com)'  
**Cc:** gsaprourement  
**Subject:** Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)  
**Importance:** High

Hafa Adai!

Kindly see attached Request for Quote for Requisition No. Q210280170.

Please respond with a Quote or a No Quote as soon as possible but no later than Thursday, 06/17/2021 before close of business at 5PM.

Your soonest response is greatly appreciated!

**\*\* Kindly acknowledge receipt of this email \*\***

Respectfully,

**Krystal Elaine F. Tahimik, Buyer I**

General Services Agency (GSA)

Tel No. 671-475-1711

Fax No. 671-475-1727/475-4217

Email: [krystelelaine.tahimik@gsadoa.guam.gov](mailto:krystelelaine.tahimik@gsadoa.guam.gov)

[www.doa.guam.gov](http://www.doa.guam.gov)



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