Vanessa L. Williams, Esq. Law Office of Vanessa L. Williams, P.C. 414 West Soledad Avenue GCIC Bldg., Suite 500 Hagåtña, Guam 96910 Telephone: 477-1389 Email: vlw@vlwilliamslaw.com OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEALS

DATE: 1.31.20.20

TIME: 4'10 CIAM CYPM BY: WY

FILE NO OPA-PA: 19.011 / 20.003

Attorney for Interested Party SH Enterprises, Inc.

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BEFORE THE PUBLIC AUDITOR

PROCUREMENT APPEALS

IN THE APPEAL OF:

DOCKET NO. OPA-PA-19-011
OPA-PA-20-003
BASIL FOOD INDUSTRIAL SERVICES

CORPORATION,

Appellant.

SH ENTERPRISES, INC.'S EXHIBIT LIST

COMES NOW, Interested Party SH Enterprises, Inc. ("SH Enterprise"), by and through their counsel of record, hereby submits their Exhibit List in the above captioned matter, as follows:

EXHIBIT NO.	DATE	DESCRIPTION
a.	October 09, 2019	Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
ъ.	October 18, 2019	Amendment No. 2 Received by Basil (Betty Dela Cruz) (p.730)
c.	October 24, 2019	Amendment No. 3 Received by Basil (Leeann Sanchez) (p.758)
d.	October 25, 2019	Bid Analysis (p.808-811)
e.	November 8, 2019	Purchase Order No. P206A00841 – Contract to SH Enterprise
f.	March 28, 2019	Emergency Procurement to SH Enterprise
g.	April 3, 2019	Food Establishment Inspection Report
h.	April 5, 2019	Purchase Orders addressed to Appellant for April 8, 2019 through April 30, 2019
i.	April 5, 2019	SH Enterprises' Withdrawal of Purchase Order for Home of Elderly Food Services under the Department of Public Health and Social Services
j.	January 22, 2020	Letter to Governor Leon Guerrero Re: Donation

SH Enterprises reserves the right to introduce additional rebuttal and impeachment exhibits should the need arise.

Respectfully submitted this 31st day of July 2020.

LAW OFFICE OF VANESSA L. WILLIAMS, P.C. Attorney for SH Enterprises, Inc.

VANESSA L. WILLIAMS, ESQ.

EXHIBIT "a"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Certification Regarding Debarment, Suspension, Incligibility and Voluntary Exclusion
PROJECT INFORMATION:
Project Name: Elderly Nutrition Program-Congregate & Home Delivered Meals.
Project Number: GSA-056-19
Data Universal Numbering System (DUNS) Number:
Principal Centact: SH Ent., Inc. / Hui Sook Min - Program Supervisor
P.O. Box 9730 Tamuning, Guam 96931 / 649-0521 From Address Phone Number Email Address galiforniamart Ryahoo com
Firm Address Phone Number Email Address californiamart@yahoo.com
Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
(1) The undersigned certifies, by submission of this proposal, that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal agencies;
(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fand or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust satures or commission of embezzlement, their, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
(2) Where the undersigned is unable to certify to any of the statements in this certification, such Subreciplent/ Sub Orantee offeror shall attach an explanation to this proposal.
*Exceptions will not necessarily result in denial of award, but will be considered in détenuining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency, dates of action, and the type of violation.
I, the official named below, hereby swear that I am duly authorized to legally hind the prospective contractor to the above described certification. I am fully aware that this certification is made under penalty of perjury under the laws of Guam.
Hui Sook Min / Vice-President Signalar Authorized Certifying Official Typed Name and Title
SH Enterprises, Inc. 60-9-19 Prospective Contractor/Organization Date Signed
Contractor License No. (il'any)

Instructions: Bidders need to sign and submit this form with the Bid.

EXHIBIT "b"



DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Telephone (Telifon): (671) 475-1707/1729 ● Fax (Faks): (671) 472-4217/1727
Email: gsaprocurement@gsadoa.guam.gov



October 18, 2019

Invitation or Bid: GSA-056-19

Nutrition Services for the Comprehensive Management, Operations, and Maintenance of the Elderly Nutrition Program, Congregate Meals and Home Delivered Meals Components.

AMENDMENT #2

1.	Amend	Bid	Opening Da	ate
----	-------	-----	------------	-----

From:

October 10, 2019 at 3:00 p.m

To Now Read:

October 24, 2019 at 2:00 p.m

*All Others Remain the Same.

Please Print

Acknowledgement Copy (Re-Fax to GSA)

Received by:

BETTY ANN DELA CRUZ

Date;

10/19/2019

Company Name BASIL FOOD INDUSTRIAL SERVICES

Fax.10:475-1727 or 472-4217 Emajl To: gsaprocurement@gsadoa:guam.gov Claudia S. Acfalle
Chief Procurement Officer

EXHIBIT "c"



EDWARD M. BINN
Director (Direktot)
EDITH C. PANGELINAN
Deputy Director (Sigundo Direktot)

DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY

(Ahensian Setbisian Hinirat)

Telephone (Telifon): (671) 475-1707/1729 • Fax (Foks): (671) 472-4217/1727



AMENDMENT No 3

GSA Bid No. 056-19 (Nutritional Services for the Comprehensive Management, Operations and Maintenance of the Elderly Nutrition Program, Congregate Meals and Home Delivery Components).

Amendment No 2 issued on October 24, 2019 is changed to Amendment 3. All other statements stated in Amendment No 2 issued on October 24, 2019 remains the same.

CLAUDIA S. ACFALLE Chief Procurement Officer

ease Print

CKNOWLEDGEMENT COPY (Re-fax to GSA)

Iceived By:

ICEIVED SAMOND

THE:

IO 24 19

IMPART SOLUTION

Fax to: 475-1727 or 472-4217

E-mail to: gsaprocurement@gsadoa.guam.gov

EXHIBIT "d"



DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Telephone (Telifon): (671) 475-1707/1729 • Fax (Faks): (671) 472-4217/1727



Inter-Departmental Memorandum

October 25, 2019

To:

Chief Procurement Officer

From:

Buyer II

Subject: Analysis on Invitation for Bid No. GSA-056-19 Nutrition Services for the Comprehensive

Management, Operations and Maintenance of the Elderly Nutrition Program, Congregate

Meals and Home-Delivered Components.

The Invitation for Bid (IFB) GSA-056-19 was officially announced and advertised in the Guam Daily Post on September 25, 2019. The bid was officially opened and read on October 24, 2019 at 2:00pm. Three (3) prospective bidders expressed interest by acknowledging receipt of the bid package. Two (2) submitted the bid package namely:

S.H. Enterprise, Inc. - Bid Package Submittal (Requirements Page 1 of 151)

Bid Guarantee (15% of Bid Amount)

Cashler's Check #2266152 3 - 10/18/19 - \$125,000.00 (First Hawaiian Bank)

Cashler's Check #2276032 5 - 10/22/19 - \$50,000.00 (First Hawalian Bank)

Cashier's Check #0000171734 - 10/23/19 - \$20,000.00 (Coast360 FCU)

Cashier's Check #0447785318 - 10/23/19 - \$30,000,00 (Navy Federal Credit Unit)

Cashier's Check #2276044 2 - 10/24/19 - \$150,000.00 (First Hawaiian Bank)

Cashier's Check #2266204 5 - 10/24/19 - \$48,500,00 (First Hawaiian Bank) Cashier's Check #2266205 4 - 10/24/19 - \$145,000.00 (First Hawaiian Bank)

Total Amount ------ \$568,500,00

Statement of Qualifications

Submitted by SH Enterprises

Affidavits were submitted, notarized and sealed:

Affidavit Disclosing Ownership and Commissions – Page 5 of 151

Other Requirements:

- Affidavit Re Non-Collusion Page 6 of 151
- Affidavit Re No Gratuities or Kickbacks Page 7 of 151
- Affidavit Re Ethical Standards Page 8 of 151
- Affidavit Re Contingent Fees Page 9 of 151
- ➤ Declaration Re Compliance with U.S. DOL Wage Determination for Guam Page 10 of 151
- Special Provisions: Restriction against Sex Offenders Page 22 of 151
- Current Business License/Sanitary Permit relating to this bid

(Wholesale of Food Beverages Snacks Dry Goods Groceries & Related Items - Expires 2/29/2020)

(Catering Services - Expires 3/31/2020)

(Sanitary Permit #190003265 #190 Chan San Antonio Rd., Tamuning - Expiration: 6/30/2020)

(Sanitary Permit #190003267 ET Calvo Mem. Industrial Park, Tamuning - Expiration: 6/30/2020)

AAAAA	Limited English Proficiency Certification – B1 (Signed & dated 10/8/19) Certification of Non-Discrimination – B2 (Signed & dated 10/9/19) Civil Rights Requirements – B3 (Signed & dated 10/9/19) Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion – B4 (Signed & dated 10/9/19) Compliance with Federal Laws and Regulations – B5 (Signed & dated 10/9/19) Uniform Guidance – Contract Clauses – B6 – (Signed & dated 10/9/19)
I. Bid It	<u>ems:</u> - Page 53 of 151
	tion: Ition Services for the Comprehensive Management, Operations, and Maintenance e Elderly Nutrition Program, <u>Congregate Meals Components</u> .
<i>Term:</i> Three (3	years with an option to renew for two (2) additional fiscal years
<i>Total Bi</i> \$1,070,5	<u>d Amount:</u> 50.00
number 250 serv	ate bid prices is to be determine by taking the estimated number of services days (250) multiplied by the estimated of clients (780) multiplied by the proposed per meal unit price to obtain a total bid, e.g., rice days x 780 x \$5.49 (unit price per meal) = \$1,070,550.00 total bid amount.
Descrip 2.0 Nuti	
<u>Term:</u> Three (3	years with an option to renew for two (2) additional fiscal years
<i>Total Bi</i> \$2,718,6	<u>d Amount:</u> 61.00
number	elivery bid prices is to be determine by taking the estimated number of services days (355) multiplied by the estimated of clients (1,180) x proposed unit price per meal to obtain a total bid amount (e.g., rice days x 1180 estimated clients x \$6.49 (unit price per meal) = \$2,718.661.00 total bid amount.
'All or N	one Award" Grand Total for 1.0 & 2.0 = \$3,789,211.00 x 15% = \$568,381.65

Basil Food Industrial Services Corp. - Bid Package Submittal (Requirements Page 1 of 151)

Bid Guarantee (15% of Bid Amount) - Page 23 of 151

Bid Bond No. CKI-0013-GNBB-19 Issued by Chung Kuo Insurance Co., Ltd. Amount of \$693,000.00

Statement of Qualifications

Submitted by Basil Food Industrial Services Corp. Submitted Introduction /Profile

Affidavits were submitted, notarized and sealed:

Affidavit Disclosing Ownership and Commissions – Page 5 of 151

Other Requirements:

- Affidavit Re Non-Collusion Page 6 of 151
- Affidavit Re No Gratuities or Kickbacks Page 7 of 151
- Affidavit Re Ethical Standards Page 8 of 151
- Affidavit Re Contingent Fees Page 9 of 151
- ➤ Declaration Re Compliance with U.S. DOL Wage Determination for Guam Page 10 of 151
- Special Provisions: Restriction against Sex Offenders Page 22 of 151
- Current Business License/Sanitary Permit relating to this bid (Catering Services – Expires 5/31/2020)
 (Sanitary Permit #190000896 #West O'Brien Drive Hagatna – Expiration: 6/30/2020)

Mandatory Federal Program Forms - Page 34 of 151

- ➤ Limited English Proficiency Certification B1 (Signed & dated 10/10/19)
- > Certification of Non-Discrimination B2 (Signed & dated 10/10/19)
- Civil Rights Requirements B3 (Signed)
- Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion B4 (Signed & dated 10/10/19)
- ➤ Compliance with Federal Laws and Regulations B5 (Signed & dated 10/10/19)
- ➤ Uniform Guidance Contract Clauses B6 (Signed & dated 10/10/19)

II. Bid Items: - Page 53 of 151

Description:

1.0 Nutrition Services for the Comprehensive Management, Operations, and Maintenance of the Elderly Nutrition Program, <u>Congregate Meals Components</u>.

Term:

Three (3) years with an option to renew for two (2) additional fiscal years

Total Bid Amount: \$1,014,000.00
Congregate bid prices is to be determine by taking the estimated number of services days (250) multiplied by the estimated number of clients (780) multiplied by the proposed per meal unit price to obtain a total bid, e.g., 250 service days x 780 x \$5.20 (unit price per meal) = \$1,014,000.00 total bid amount.
 Description: 2.0 Nutrition Services for the Comprehensive Management, Operations, and Maintenance of the Elderly Nutrition Program, Home-Delivered Meals Components Term:
Three (3) years with an option to renew for two (2) additional fiscal years
<u>Total Bid Amount:</u> \$2,806,630.00
Home delivery bid prices is to be determine by taking the estimated number of services days (355) multiplied by the estimated number of clients (1,180) x proposed unit price per meal to obtain a total bid amount (e.g., 355 service days x 1180 estimated clients x \$6.70 (unit price per meal) = \$2,806.630.00 total bid amount.
"All or None Award" Grand Total for 1.0 & 2.0 = \$3,820,630.00 x 15% = \$573,094.50
Therefore, it is hereby recommended with the approval from the Department of Health and Social Services, Ms. Linda Unpingco DeNorcey, MPH, Director that this bid be awarded to <u>SH Enterprise</u> , <i>Inc. in the total amount of \$3,789,211.00</i> for being the lowest most responsive and responsible bidder.
CERTIFICATION: Pursuant to 5 G.C.A. Section 5250, I hereby certify under penalty of perjury that I am the procurement office responsible for administering the solicitation of the attached contract, and that I have caused to be prepared and now maintain a full and complete record of the procurement as required by law. Anita T. Cruz
Concurred by:
CLAUDIA S. ACFALLE Chief Procurement Officer



DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)

Telephone (Telifon): (671) 475-1707/1729 • Fax (Faks): (671) 472-4217/1727



Memorandum

October 25, 2019

To:

Department of Public Health & Social Services

From:

Buyer Supervisor II

Subject:

Approval of Bid Specifications IFB No. GSA-056-19 "Nutrition Services for the

Comprehensive Management, Operations and Maintenance of the Elderly Nutrition Program,

Congregate Meals and Home Delivered Meals Components.

Attached is a copy of specifications submitted by S.H. Enterprises in regards to the above Invitation for Bid No. GSA-056-19.

Please review and evaluate the specifications provided by the bidder and concur below if all required specifications are met. We would appreciate your response no later than Monday, October 28, 2019 before close of business, 5:00pm in order for GSA to process accordingly.

If you have any questions regarding this matter, please call at 475-1713 or fax 475-1727.

Meets Specifications [7]

Non-Compliance of Specifications [7]

Remarks:

Concurred By:

10.30.19

DIRECTOR, DPHSS

LINDA UNPINGCO DENOR



EDITH C. PANGELINAN
eputy Director (Sigundo Direktot)

DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)



Deputy Directo	r (Sigundo Direktot)	Telephone (Telij	fon): (671) 475	5-1707/1729 •	Fax (Faks): (671) 472-4	217/1727	JOSHUA F, TENORIO Lt. Governor (Sigundo Maga'lāhi)
emorandur	n				October 2	25, 2019	
o:	Department of	Public Heal	th & Soci	ial Service	es		
'rom:	Buyer Supervi	sor II					
ubject:	Comprehensiv	e Manageme	ent, Opera	ations and	-056-19 "Nutrition Maintenance of Components.	on Service the Elder	es for the ly Nutrition Program,
ttached is id No. GS.	a copy of specif A-056-19.	fications sub	mitted by	S.H. Ente	rprises in regard	s to the al	bove Invitation for
ecification	w and evaluate to s are met. We so of business, 5:0	would appre	ciate your	response	ne bidder and cor no later than Mo as accordingly.	ncur belov onday, Qc	v if all required tober 28, 2019
you have a	nny questions re	garding this	matter, pl	lease call	at 475-1713 or fa	ıx 475-17	27.
					Anita T. Cruz	8	
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					ACKNOWL	EDGE	MENT COPY
					RECEIVE BY		Chapa Sweeteds
				1	DATE	10-65	-19

EXHIBIT "e"



CALIFORNIA MART

P.O. BOX 9730

Email:

S.H. ENTERPRISES, INC.

TAMUNING, GU 98931

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roufe 1 Marine Dilve Pili. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P206A00841 No.

MUST APPEAR ON ALL INVOICES PACKEDS SUPE FACKAGES OF CORRESPONDENCE ETC

11/03/2019 173020004230

JOB ORDER NO ONCL

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TO:

FO.B.

MAIN STREIGHT FOR CONTACT I SHIP WA

Telephone: 671 649-0521 Fax: 671 649-0527

VENDOR

50097959

CONSIGNEE DESTINATION & MARKING

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

TIT-IIIC2 HOME DEL MEAL OVRMCH

AUTHORITY

WAY INVITATION NO GSA-055-19

秦非 CONIDACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRITAL.

DISCOUNT TERMS:

FEM ARTICLES OF SUPPLICES TO THE PARTY OF CHY. UNIT - UNIT PRICE PAROUNT COCCUMENT NUMBER ISSUED TO COVER THE COST TO 307731.80 **b20173**0022 FROVIDE HOME-DELIVERED MEAL SERVICES. REF: IFB-GSA-056-19 ITEM NO. 2.0 NUTRITIION SERVICES FOR THE COMPREHENSIVE MANAGEMENT, OFERATIONS, AND MAINTENANCE OF THE ELDERBY NUTRITION PROGRAM, HOME-CELIVERED MEALS COMPONENT. VENECR MUST COMPLY WITH ALL REQUIREMENTS/SPECIFICATIONS INCLUSIVE OF ALL THE TERMS AND CONDITIONS WHICH ARE MADE A PARI OF THIS PURCHASE ORDER. PERIOD: 12/01/19 - 01/38/20 MCNEAY THROUGH SUNDAY. CCVERS: 1 THRU 2 MOS. OF A NCIE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Pirchase Order may be off set for mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly To be coordinated between the agenty and vendor ALL LATE PELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. SPECIAL INSTRUCTION S TO VENDOR A. DONOTHE DIEGISH send certified original and three (1) copies of invoice to division of accounts, department of administrations XXXXXXXXXXX በ አለከም ዜአነም ርጊሥታ GOVERNMENT OF GUAM, RO BOX 884, AGAMA, GUAM 76910.

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

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD COMOTHON

F. FON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON APRIVAL OF GCOUS

E. 🔞 # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BIOGENERAL TERMS AND CONDITIONAL PECIAL ON THIS BID.

SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED TOF

Claudia AME Actalle

Chief Procurement Officer

BACTER THE CHAINS

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all sign assertation of

SIGNATURE:



IN ARTEREOUT EL COTTACT I SHIP VIA

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roufe 1 Marine Drive Pill. Guarn 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P206A00841 No.

Chief Procurement Officer

MUST APPEARADY ALT NEXCES FACKING SUPS PACKACIES HA CORRESPONDENCE FIC

JOB ORDER NO CARCI

11/03/2019 173020004230 230 TO: CONSIGNEE DESTINATION & MARKING **VENDOR** CALIFORNIA MART S0097959 DEPT OF PUBLIC HEALTH S.H. ENTERPRISES, INC. & SOCIAL SERVICES P.O. BOX 9730 129 CHALAN KARETA RTE, 10 TAMUNING, GU 96931 MANGILAO, GU 96923-0000 2 Telephone: 671 649-0521 Fax: 671 649-0527 Email: TIT-IIIC2 HOME DEL MEAL OVRMCH HA INTERPOLING FOR CONTRACTMO. EXPIRITE TIME FOR DELIVERY ABCOUNT FRMS: 3109 GSA-056-19 SEE BELOW ACTION OF BURNESS (Services CHY UNAT UNAT PROCE ASSESSED TO DESCUMENT NUMBER T.C THIS CRDER 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. . Packing list must accompany each stipment, showing our order number, description and part serial number for each item. 4. Shipments must be identified as "FARTIAL" 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 involce 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. Cvershipments, unless specifically, authorized, will not be accepted. . In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified. al instruction 5 to vendor A. USTROFFE THE CHART end certified uniquial and three (3) comes of invoice to dission de accounts, department of administration; 397731.83 SCYPHNMENT OF GUAM, NO BOX 984, AGAILA, GUAM 789 B. 引 ALITH 12 31 20 CLE 1 AYORDO BY THUTY (B) DAYS UPON RECEIPT OF MERCHANDISE OF GRAN IN COOR COMOTION DATE: ALC: SHIPSON THIS DACEA SUBJECT TO CONDITIONS ON REVERSE SIDE. # THIS DRIDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL LEAMS AND SCORDITIONS SPECIALD ON THIS BID. <u>ተጀዋዳቸው ዓለም ዘን ለአመስማ የነበብሩ</u> ON ALL AR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER LIPEN AFREVAL OF GLYODS **建筑铁路(图)** N GUAM. SIGNATURE: IRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR ICES ALL CORRESPONDENCE PERTAINING TO FINI GRIDER INCLUDING ICES, SHIPPING OOCHMENTS AND PACKAGES MUST BEAR THE HASE ORDER HUMBER SHOWN ABOVE IEVERSE SIDE FOR PUNCHASE ORDER TERMS AND CONDITIONS. AOVANCE PAYMENT AUTHORIZATION

Claudia Name Achalle

PAYMENT ENCLOSED

TOF



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti. Guarn 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. 2206A00841

MIGH APPEAD ON ALL INVOICES PACKING SUPS. MACKAGES BY

JOB ORDER NO 11/03/2019 173020004230

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OBJČL

F.O.E.

A AIR FREIGHT IEL CON'ACT LEHIP WA

TO:

Email:

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

Telephone: 671 649-0521 Fax: 671 649-0527

VENDOR S0097959 CONSIGNEE DESIRVATION & MARKING DEPT OF PUBLIC HEALTH

& SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000

TIT-IIIC2 HOME BEL MEAL OVEMCH

AUTHORITY 3109 PH HUMATION AS GSA-356-19

WHY CONTRACTOR

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EXPIDITIO

DECCUME INTERNAL

SEE BELOW EM - ARTICLES OF SERVICES * * * OTY. UNIT " DESCRIPTION TO SERVICE OF - UNIT PRICE ALLOCALIBRE IS IN FACT 36 MCS. AGREEMENT 1180 CLIENTS X \$6.49 PER MEAL =\$7,658.20 X 59 SERVICE DAYS =\$307.731.80 HOLIDAYS ON: MON. DEC. 9, 2019 CUR LADY OF CAMARIN DAY; WED. DEC. 25, 2019 CHRISTMAS CAY; AND WED. JAN. 1, 2020 NEW YEARS. ECC: CHARLENE SAM NICOLAS 2639-3900 DPH55 ***NOTHING FOLLOWS*** MCTE: THE GOVERNMENT OF SUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly: To be coordinated between the agenty and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION EIC1(9)(a) OF THE GAR. SPECIAL INSTRUCTION S TO VENDOR A. LICENSTEEL THE OPTER B. SENT CERTIFIED ORIGINAL AND THREE (1) COPIES OF INVOICE TO DIVISION DE ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS GOVERNMENT OF GUAM, P.O. BOX 834, AGAMA, GUAM 7691G. 307731.83 化乙烷 医铁铁 化铁铁铁铁 SAYPHAT IN THIRDY (30) DAYS UPON RECEIPT OF HERCHANDISE IN GRAM IN GOOD CONDITION 医环样网络 打磨,气度破 D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. 3 # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND COMULTIONS SPECIFIED ON THIS BID. 产品类型 网络海豚 医髓性静脉切迹 9 ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON APRIVAL OF FRODES 有一点优美的证据分析的经验特别。 IN GUAM. SIGNATURE:

CONTRACTOR, PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES ALL CORRESPONDENCE PERTAINING TO THIS GROEF INCLUDING INVOICES, SHIPPING DOCUMEN IT AND PACK AGES MUST BEAR THE PURCHASE ORDER NEW AROYE.
SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Control No.

ADVANCE PAYMENT AUTHORIZATION

ORIGINALIVENDOR SICOPY

PAYMENT ENCLOSED

Claudia Name Actalle

Colef Procurement, Officer



* ARTERIOH EL CONACTIONE VIA

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Plfi. Guarn 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P206A00841 No.

NEIST APPEAR ON ALL INVOYCES PACIENTS SCHOLDENCE FIC CORRESPONDENCE FIC

Chief Frocurement Officer

11/03/2019

JOS ORDER NO OBJČL

173020004230 TO: CONSIGNEE DESTINATION & MARKING VENDOR CALIFORNIA MART 50097959 DEPT OF PUBLIC HEALTH S.H. ENTERPRISES, INC. & SOCIAL SERVICES P.O. BOX 9730 123 CHALAN KARETA RTE. 10 TAMUNING, GU 96931 MANGILAO, GU 96923-0000 Telephone: 671 649-0521 Fax: 671 649-0527 Email: TIT-111C2 HOME DEL MEAL OVEMCH THE INVITATION NO 学来 CONTRACTING. TIME FOR DELIVERY EXPUNIS DISCOUNT IFFIMS. 3109 GSA-356~19 SEE BELOW Afficies OF SERVICES ... 1265 **化** Unit Stace MICHIEL I DOCUMENT MAKED 学人位 VENDOR ACKNOWL EFGMEN RETURN TO SUPPLY MANAGEMENT DIVISION DATE OF RECEIPT OF THIS **PRDER** SIGNATURE RECEIVL BEFCSI GCOP I CERTIEV THE ABOVE ARTICLES AND/OF SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. CEVIEUER ETAD: SIGNATURE: AL INSTRUCTION 5 TO VEHDOR end certifies) original and three (3) comes of invoice to division of accounts, debartment of advinistration: Toyernment of Giam, RO. Box 934, Agana, Guam 96910. DONOI BUTTOMBER 307731.80 II 常用展生用发音等 1 ATMENT BY THRETY (M) DAYS FIRDIN RECEIPT OF MERCHANDISE IN GROAM IN GOOD CONDITION BREEFIST EVALUATION AS THIS ORCHER SUBJECT TO CONTATIONS ON REVERSE SIDE. # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BIG GENERAL TERMS AND CONSUMIONS SPECIFIED ON THIS BID. 建建筑有限 化海绵性溶液的 医髓炎 网络日本科 OD ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER LIPON ARRAAL OF GOODS N GUAM. SIGNATURE: RACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR CES, ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING ILES, JEIPPING DOCUMENTS AND PACKAGES MUSY BEAR THE BASE ORDER HUNBER SHOWN ABOVE. ADVANCE PAYMENT **AUTHORIZATION**

EVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

Claudia MAME Achalle

PAYMENT

ENCLOSED L

4 CF

EXHIBIT "f"



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roule 1 Marine Drive Pili, Guam 76725

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P196E00314

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

JOB ORDER NO. OBJCI. 3/28/2019 173019104230

F.O.A.

K AIR HEIGHT TELL CONTACT SHIP VIA:

PREPAID SOLDY STREWNS CHANGES AS SEPARATE ITEM ON INMOVICE

VENDOR

50097959

230

TO:

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

Telephone: 671 649-0521 Fax: 671 649-2957

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

CONSIGNEE, DESTINATION & MARKING

TITLE III-C-2 HOME DELIV NEALS

AUTHORITY 3113

本年 INVITATION NO.

*# CONTRACTNO.

TIME FOR DELIVERY SEE BELOW

EXPIRIT(2) DISCOUNT TERMS:

1 PROVISION OF NUTRITION TOL 1 246030,000 246030.00 b191730046 SERVICES FOR THE COMPREHENSIVE MANAGEMENT, OPERATIONS AND MAINTENANCE FOR DPHSS ELDERLY NUTRITION HOME-DELIVERED MEAL FROGRAM. SPECIFICATIONS ATTACHED. *SERVICES WILL BE ACCQUIRED THROUGH THE PROVISION OF SGCA SUBSECTION 5150 EMERGENCY PROCUREMENT. TERIOR TO COVER: STUDAY THROUGH MONDAY APRIL I THRU APRIL 33, 2019. 1,180 CLIENTS X \$6.95 PER MEAL = \$8,201.00 PER DAY % 30 SERVICE DAYS= \$246,030.00. THE GOVERNMENT OF GUAM WILL NOT BE RESECVISIBLE 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, sees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES Government plus for accordingly CLAUSE IN SECTION 6101 (9) (a) OF THE GAR. SPECIAL INSTRUCTION S TO VERBOR: SEND CENTRIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIMISON OF ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS
 GOVERNMENT OF GUAH, R.O., ROX 881, AGANA, GUAH 74910.
 PAYESTI BY THRITY (30) DAYS UPDN RECEIPT OF HERCHANDISE IN GUAH RI GOOD CONDITION.
 THE GROBE SUBJECT TO CONDITIONS ON REVERSE SIDE.
 * A THIS COURT IS SUBJECT TO THE SPECIAL PROMISIONS, AND RID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS RID.
 * A ONLATE AND CONDITIONS SPECIFIED ON THIS RID. A. DO NOT FILL THIS ORDER XXXXXXXXX

F. * ON ALL AIR SHIPHERTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

SIGNATURE:

Claudia Sime Actalle PAGE I OF

IF YOUR TOTAL COST **EXCEEDS THIS TOTAL**

INSERT CHANGES AND RETURN THIS CADER FOR AMENICIMENT

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CRAPETOHORACE PERTAINING TO THIS ORDER INCLINING HOWEVER, SKIPPING BOCUMENTS ARB PACKAGES MUSY BEAR THE PURCHASE ORDER MEMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND COMDITIONS.

ADVANCE INVMENT AUTHORIZATION PAYMENT ENCLOSED

Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P196E00314

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

JOB ORDER NO. 3/29/2019 1730:9100230 230

HAR FORGER EL CONTACT LISTE VIA:

PREPAID BHOW EMPPHIS CHARGES AS SEPARATE MEMICAN KINDICE

CONSIGNEE, DESIGNATION & MARKING

TO:

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

Telephone: 671 649-0521 Fax: 671 649-2957

Email:

VENDOR 50097959

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

TIPLE III-C-2 HOME DELIV MEALS

WHICHAPAN **

半半 CONTRACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIDING

DISCOUNT TEFAIS

' AUTHORIZE PERSONNEL / POC + EREANNA SABLAN 735-7415 CHARLENE SAN NICOLAS 775-7421

* NOTHING FOLLOWS *

NOTE:

THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for mobies 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 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9)(a) OF THE GAR.

Government plus for accordingly CLAUSE IN SECTION

PECIAL INSTRUCTION S TO VEHBOR-

SEND CENTIFIED CARGINAL AND THREE (1) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS
 GOVERNMENT OF GUAIN, RO. ROX 184, AGANA, GUAIN 18910.
 NAME OF SUBJECT TO CONDITIONS ON REVERSE SIDE.

THE ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

* THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BIO GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. * OM ALL AIR SHIPHERTS HAYE AIR FREIGHT COMPANY CALL THIS MUHBER UPON ARRIVAL OF GOODS

ONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR ERVICES, ALL CORRESPONDENCE PHINIMING TO THIS DIRDER INCLHOMING VICINETS, SNIPPINE ROCCURRANTS AND PACKAGES HUST REAR THE URCHASE ORDER KNIPPERS SKOWER AROVE.
EE REYERSE SIDE FOR PERCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION PAYMENT

ENCLOSED

Claudia MHE Actalle

246030.00

EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENIOMENT.

A. DO NOT FILL THIS ORDER

IF YOUR TOTAL COST

Chief Procurement Officer

PAGE

2 OF ORIGINAL/VENDOR'S COPY

SIGNATURE:

entrol No.



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roule 1 Marine Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P196E00314

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, 8/L, CORRESPONDENCE ETC

TOR CHUES NO OBJCL 3/28/2019 173019104230

236

FOP.

APPRECIATEL CONTACT LENS VIA:

PREPAID SHOW SHIPPING CHARGES AS SEFARATE ITEM ON INVOICE

YENDOR

50097959

TO:

CALIFORNIA MART S.H. ENTERPRISES, INC.

P.O. BOX 9730 TAMUNING, GU 9693L

Telephone: 671 649-0521 Fax: 671 649-2957

Email:

** CONTRACT NO.

EXPIGITO

CONSIGNEE, DESTINATION & MARKING

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

TITLE III-C-2 HOME DELIV MEALS

AUTHORITY 3113

** MYTATION NO.

TIME FOR DELIVERY SEE BELOW

DISCOUNT TERMS

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. Es 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 he effective without buyer's written consent. 3. Facking list must accompany each stipment, showing our order number, description and part serial number for each item. 4. Shirments must be identified as "PARTIAL" or "COMPLETE". i. Harerial is subject to buyer's inspection and approval within a reasonable time after d livery, if appoifications are not met, material shall be fatur as as septer's expense. i. In connection with any prompt payment discount offered, time will be computed from date delivery and acceptance at destination, or from the date the correst involce 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. Cvershipments, unless specifically authorized, will not be accepted. E. 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 S TO VENDOR:

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION GE ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS.
GOVERNMENT OF GUAH, B.O. BOX 134, AGANA, GUAH 98910.
C. PAYMENT OF THREE (30) DAYS UPON RECEIPT OF HERCHANDRE IN GRAM IN GOOD CONDITION.

D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSES SIDE.

E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROMISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. # ON ALL AIR SHIPMEPHTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS SIGNATURE:

> ADVANCE BAYMENT NUTHCHIZATION

246030.00

Claudia PAME Actalle

Chief Procurement Officer

A. DO NOT FILL THIS ORDER

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES, ALL CORRESPONDENCE PRODUBING TO THIS DRODER INCLUDING INVOICES, SHIPPING BOCKMANTS ARE PACKAGES MUST BEAR THE PURCHASE ORBER INSTRUCTS ARE SLOYE, SEE NEVERSE SIDE FOR PURCHASE ORBER TERMS AND CONDITIONS.

PAYMENT ENCLOSED 3 OF



AIR FEEGINT TELL CONTACT

SHEVIA

PURCHASE ORDER

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

> 148 Roule 1 Marine Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P196E00314

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES BAL CORRESPONDENCE ETC.

JOB ORDERNO. OBJOL 3/28/2019 173019104230

PREPAID SHOWN SHIFTANG CHARGES AS SEFARALE REMON KNYOLIZE TO: Consigner Destination & Mapying VENDOR CALIFORNIA MART 30057959 DEPT OF PUBLIC HEALTH S.H. ENTERPRISES, INC. & SOCIAL SERVICES P.O. BOX 9730 123 CHALAN KARETA RTE. 10 TAMUNING, GJ 96931 MANGILAO, GU 96923-0000 Telephone: 671 649-0521 Fax: 671 649-2957 TITLE III-C-2 BOME DELIV MEALS 水水 INVITATION NO. CORRECTED ** COMMACTNO. TIME FOR DELIVERY EXPINING DISCOUNT TERMS 3113 SEE BELOW VENDOR ACENOWLEDGMEN FETURN TO SUPPLY MANAGEMENT DIMISION DATE OF RECEIPT OF THIS PRIDER SIGNATURE BECEIVIRE HERCERT COFA I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN FETEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTE: HEREIN. DATE RECEIVED: SIGNATURE: ECIAL INSTRUCTION S TO YENDOR: ESTAIL THIS CHOIR 3 TO TREDUCK:

SEND CEATHER ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISIONLOS ACCOUNTS, DEPARTMENT OF ADMINISTRATION;
GOVERNMENT OF GUALL, RO, BOX 834, AGAINA, GUANT \$4310,

WATHENT BY THREE (30) DAYS UPON RECEIPT OF HEICHANDISE IN GUANT BY GOOD CONDITION.

THIS CROER SUBJECT TO CONDITIONS ON REVENUE SIDE.

4 % THIS CROER SUBJECT TO THE SPECIAL PROVISIONS, AND BIO GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BIO. A. DO NOT FILL THIS ORDER 246030.00 IF YOUR TOTAL COST EXCEEDS THIS TOTAL

INTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR RYICES, ALL CORRESPONDENCE PINTAINING TO THIS OND IS INCLUDING VOICES, SXIPPING BOCKHEMTS AND PACKAGES HIST BEAR THE RICHASE GROBER NAMES FROWN BROYE. E REVENSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

* ON ALL AIR SHIPHERTI'S HAVE AIR FREIGHT CONHANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

ADVANCE MYMENT NUTHORIZATION PAYMENT ENCLOSED

4 OF

Claudia SmE Achalle

Chief Procurement Officer

INSERT CHANGES AND RETURN

THIS ORDER FOR AMENDMENT,

ntrol No.

IN GUARL

ORIGINAL/VENDOR'S COPY

SIGNATURE:

EXHIBIT "g"

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ompliance State	JS				COS PTS	*Conec	p la	n-sila duning i Ince Status	Inspection RuRepeat violation	PTS =De	ment c	eserios Si	576
27 Pasieur	Safe Foot ted eggs used where re	and Water	7, 1						Proper Use of Utensils			لننا	
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32 Approva	d thawing methods used			Π	1	45	X	Warewashii strips	ng facilities; installed, maintained, u	ed, last			7
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34 Food pri	Footilde peny labeled; original co		<u></u>	Ī	1 1	75.1		એક તાલાક	Physical Facilities				
	Prevention of Fo	od Contamination	11/2 1. 1	<u> </u>		47			valer available, adequate pressure stalled; proper backflow devices				2 2
35 X Insects, Gontami	rodents, and animals no nation prevented during	present food peparation, storage		1	2	49	X	Sewage and	wastowater properly disposed				2
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39 Washing	Iruits and vegetables	· · · · · · · · · · · · · · · · · · ·			1	53	×	Adequate ve	ilkjes installed, maintained, and clei miliation and lighting; designated at	ens use			1
I have re	ad and understand	the above violatio	n(s), an	d	\neg	35.7		71 kg 3 42 G1	 Documents and Placarde 				
rean in Charge (Pr	Intend Sign) Take Hung M	neasures that shall	i be lake	en,		54			mit, Health Certificates valid and po	sted			NA
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Sav: \$1.26,1	* K. DUC				IONI		m		llow-up (Mark one): YES N	IO Fai	fow-ug 4/13	2019	
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			partment of Pub Division of d Establish	f Environmer	tal Healt	h	Dans	2 of 6
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MAW PISH P	ileVCounler Top (discar	raea)	78.5					
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ITEM NO.			RVATIONS A			and the second		CORRECT BY DATE
Violation	·		8-406.11 of	the Guam Fo	od Code	•	ated in Sections 8-	405.11 and
·	A regular inspec							
يتوجون والمساورة	food not properly							
	dispensers were	not provided	l at the establis	shment. Per	son-in-c	harge (PIC) w	as able to	
	demonstrate pro	per sealing a	ind packaging	procedures	during th	e inspection.	Evidence to	-
<u> </u>							were observed.	
	Previous assess	ment was co	nducted on 7/1	11/2018 in re	sponse	to complaint n	no. 18-129	
	regarding deliver	y vans being	dirty with flies	and roache	s and ha	d other items	not involving	
	with the food bei							
	The complaint w							
-1	The following vio	lations were	observed loda	ıy:				
1	PIC did not demo	onstrate knov	vledge of the G	Guam Food (Code (GI	FC) or perforn	n the necessary	4/13/19
	duties to ensure	compliance v	with the GFC.	, , ,				
	PIC shall demo	nstrate know	ledge of the G	FC and perfe	orm their	duties to ens	ure food safety	
	practices are bel							
2	No employee hea	alth policy in	place.					4/13/19
	An employee	health policy	shall be in pla	ice, comply v	vith the C	SFC requirem	ents, and all	
	employees trained	d on the polic	y to ensure pro	per restriction	n and/or	exclusion of s	sick employees	
ibmitted to if	rispection today, the Rami suspension of the Sental he Director within the pad	s listed shave iden ry Permit or downe	tity violations which a	thall be corrected	ar illa eleka e	sanklad by the Day	irtment. Fallura to comply i , a written request for hear	ney meult in ing muut be
TOPE	Hong Min	ant		,				3/2019
	(Print and Sign) K.D	WENNS #		/ RIORIO		M'	Date: 04/0	3/2019
	***************************************		WHITE SOPHSSIDEH	Yellow; Food	##TAINIBINITE	7		

	Department of Public Healt Division of Environ	mental Health	
	Food Establishment	Inspection Report Page	3 of 6
	HMENT NAME LOCATION	ON (Address)	
	terprises Lot 4 BI SPECTION DATE SANITARY PERMIT NO. PERMIT	k 2 Tract 259 ET Calvo Mem. Industrial Park, Tamuning HOLDER)
		HOLDER nterprises	
TEM NO.	ODOLINA AIRD OU		CORRE BY DAT
/iolatior	ns cited in this report must be corrected within the time	frames indicated, or as stated in Sections 8-4	05.11 aı
·	8-406,11 of the Guar are understood and implemented.	n rood Code,	,
	are an area of an amparticular.		<u> </u>
8	Handwashing sinks in the men's restroom not provide	dead solida and a second	
	namer towals not properly stored and protected at the	ned with signage, soap and paper towel;	cos
	paper towels not properly stored and protected at the women's restroom.	e nandwashing sinks in the kitchen and	
**·			
	Adequate handwashing sinks shall be provided an	d properly supplied with hand soap, clean	
on distribution probability we can	paper towels/hand-dryer, and signage and be acces	sible to all employees to encourage food	
,	handlers to properly wash their hands regularly.		
	*COS: PIC provided signage, hand soap, paper tow	el in the men's restroom, and stored	
- without production to the state of the sta	the paper towels in dispensers at the handwashing	sinks in the kitchen and the women's	
***************************************	restroom.		***************************************
13	Employee drinks found stored with food for the clien	ts in the upright chiller; warewashing	cos
	sink was being used for soiled pans and uncooked r	ce.	
«·····································	Food shall be properly separated and protected to	prevent cross-contamination from occurring	
	*COS: PIC removed employees drinks from upright	chiller and placed uncooked rice at	***********************
	the preparation sink.		
14	Employee observed washing pans but did not perfor	m sanitizing and air-drying procedures:	4/13/1
	cutting boards not in-use was observed with deep cu	t marks and dark stains.	
	All food-contact surfaces shall be properly washed,	rinsed, sanitized, and air-dried to prevent	
	cross-contamination from occurring and shall be clea	in to sight and touch prior to use	·····
20	Raw fish fillet did not meet proper cold holding tempe	erature	cos
	COS: PIC discarded the raw fish fillet. (3 pieces)	,	CO3
	All Potentially Hazardous Food (PHF)/Time/Tempe	rature Control for Safety (TCS) Food shall	
	meet an internal cold holding temperature of 41F and	halow to prevent the growth of nathana	
	or toxin formation.	below to prevent the growth or pathogens	
			, ,,, , , , , , , , , , , , , , , , ,
26	Employee practices and procedures were not in com	plane with the set of the least	
	Hazard Analysis and Critical Control Points (HACCP)	bliance with the establishment's	4/13/19
	completed or maintained.	plan; records and logs were not	.,
on the in	The establishment shall comply with the approved haspection today, the items listed above identify violations which shall be correctly suspension of the Santiary Permit or downgrade. If seeking in appear the	ACCP plans and procedures, and maintain ted by the date specified by the Department. Fallure to comply ma	y result la
nitted to the	suspension of the Sanitary Permit or downgrade. If seeking to appeal the results to corrections of the Sanitary Permit or downgrade. If seeking to appeal the results of the period of time established in the notice for corrections.	icol any nouce or inspection findings, a written request for hearing	Winst po
7	11 MAZA WINDU	Date: 04/03/	2019
mapector (Print and Sign) K. DUENAS	CORIONDO CA Data: 04/03/	

		Departi	nent of Publ	lic Health and Social Services Environmental Health	
		Food F			4 6
ESTABLISH	MENT NAME	1004 L	- Stabiloll	[LOCATION (Address)	4 of 6
	terprises			Lot 4 Blk 2 Tract 259 ET Calvo Mem. Industrial Park, Tamuning	3
	PECTION DATE / 03/ / 2019	SANITARY PERMIT 180002		PERMIT HOLDER S.H. Enterprises	
ITEM NO,				ND CORRECTIVE ACTIONS	CORRECT BY DATE
Violation	s cited in this repo	rt must be corre	ected within 3-406.11 of t	the time frames indicated, or as stated in Sections 8-4 he Guam Food Code.	05.11 and
	records to demon	strate that the	establishme	nt is actively practicing and monitoring a system	
·	of controls to ens	ure food safety.			
30	Walk-in chiller un	able to maintair	proper col	d holding temperature, environmental meter	5/3/19
	reading was 69.6	degrees Fahre	nheit (F); no	on-PHF/TCS food were observed being stored in the	
West-1133-25	walk-in chiller.				
4	Adequate equip	ment for temper	ature contro	ol shall be maintained in good repair to facilitate	l
	proper storage of				<u> </u>
32	Thermometer in v	valk-in chiller wa	as inoperab	le; food thermometers were not being used	5/3/19
	during operation.				
	Thermometers s	hall be properly	calibrated :	and used to ensure temperatures are actively being	
i	monitored and pro	per temperatur	e are maint	ained.	
35	One live cockroad	h and frass we	e observed	inside the mechanical warewashing equipment	5/3/19
	that is not being u	tilized by the es	tablishmeni	t; PIC was not able to provide pest control	
**************				er signs of pest activity were observed.	
Strake of marking and market	The presence of	pests shall be c	ontrolled, a	nd openings shall be sealed to prevent the	
	accessibility of pe	sts and the con	tamination o	of food and clean equipment/utensils.	
				· · · · · · · · · · · · · · · · · · ·	
38	Wiping cloths stor	ed on the count	er, the food	cart, and in empty buckets.	5/3/19
	Wiping cloths sh	nall be stored in	a properly o	diluted sanitizing solution after each use to prevent	2.0.10
	cross-contaminati			S to Florein	
44	Shelves in walk-in	chiller were for	ind with rus	t.	5/3/19
	Non-food contac	surfaces shall	be smooth,	easily cleanable, non-absorbent, properly designed	
	and maintained to	ensure surface	s can be pro	operly cleaned, sanitized, and cross-contamination	
	is prevented.				
45	Chemical test strip	s and sanitizing	solution w	ere not provided and used.	E ID IA O
				hall be provided and used to ensure proper	5/3/19
Seed outlett	ispection today, the items	sled above identify vir	Jot one which ak	all be corrected by the date specified by the Department. Fallure to comply mi seal the result of any notice or inspection findings, a written request for hearing	y result in
	a Director within the period	of time established in	the natice for co	пислопз.	g must be
<u> </u>	thong Min 100	nt		Date: 04/03	/2019
un inspector	(Print and Sign) K D	IENAS //7	\nearrow	/ R. ORIONDO Data: 04/03	/2019
		1.1	, 1		

Rev: 11.26,16

White: DPHSS/DPH Yellow: Food Establishment

		C	epartment of Pr Division	ublic Health and of Environment	d Socia	al Services			
		Fo	od Establis	hment insi	necti	ion Report			5 of 6
	HMENT NAME			LOCATION (Ad	Joress)	MINOPOL		Page _	of
	nterprises			Lot 4 Blk 2 Tr	act 259	ET Calvo Mem. Industria	al Park,	Tamuning	,
	SPECTION DATE 1/ / 03/ / 2019	SANITARY 1	PERMIT NO. 80002606	PERMIT HÖLD S.H. Enterp	ER				
ITEM NO		OBS	ERVATIONS	AND CORRE	CTIV	E ACTIONS			CORRE
Violatio	ns cited in this rep	ort must be	corrected with 8-406.11 o	in the time fran If the Guam Foo	nes inc	dicated, or as stated i	л Sect	lions 8-4	05.11 an
	sanitizing of food	l-contact s	urfaces and eq	uipment.	<i>7</i> 4 000	45.			I
								1.000	
46	Inside and outsid	le surface:	of the walk-in	chiller with dar	k stair	ns; surfaces of the st	OVA		510140
	area observed w	ith grease	and food build-	up; inside surfa	aces c	of several coolers obs	SOLNOU		5/3/19
	with food particle	s and stall	າຣ.			, 44,414,400,618,800	>C VCU		
	Non-food conta	ct surface	s shall be clean	ned and mainta	ined a	as often as necessar	v to pr	event	
	cross-contaminat	lion from o	ccurring.				/ to pr	CABIN	
49	Grease trap locat	led outside	the establishm	nent was obser	ved o	verflowing with greas	hre as		5/3/19
	food particles dur	ing the ins	pection; waster	water from the	handy	washing sink and the	Drens	ration	5/3/15
	sink was observe	d leaking	onto the kitcher	n floor; PIC did	not p	rovide service receip	t for	lation	
	the grease trap.	Zarie i de la companya de la company		*****					
and the second second	Wastewater sha	all be prop	erly disposed of	f in an approve	nula be	nbing system, and or	rease	trane	*************************************
····	shall be maintaine	ed as ofter	as necessary	to prevent sew	age b	ack-up or overflow.		пара	**************************************
**									***************************************
50	Women's restroor	n not prov	ded with a cove	ered trash rece	ptacle	and toilet tissue.			cos
+ Marie Commence	A toilet room us	ed by fema	ales shall be pro	ovided with a c	overe	d receptacle for sanit	larv		
	napkins, and a su	pply of toil	et lissue shall b	e available at	each t	toilet to promote good	d hyair	ene	
	practices.			•					
	*COS: PIC provide	ed the wor	nen's restroom	wilh a covered	l trash	receptacle and toile	t tissu	e.	
51	Outside garbage r	efuse was	Uncovered and	i overflowies w	.16b	rbage bags and card			
W	boxes; several gar	bage bags	and cardboard	hover were s	torad	directly on the groun	board		5/3/19
	Outside trash rea	ceptacles :	shall be kept co	vered with tigh	t fittin	g lids, refuse and rec	<u>a, </u>		
	shall be removed f	from the pr	emises at a free	quency that wi	ll mini	mize the developmen	ycabi	es	
	objectionable odor	s and other	r conditions the	at attract or har	bor in	sects and radents.	IL QI		
					DOI 1810	sects and fuderits,	·		
52	Missing ceiling tile:	s observed	in the kitchen	haliway and in	the dr	ry storage area; stain			F (0/- 0
	elling tiles observ	ed in the k	itchen, the hally	way and in the	men's	restroom: accumula	ation		5/3/19
'	n lood particles an	id grease i	were observed (under preparat	tion tal	hies on the kitchen	walla		
	inu noor, noor arzir	as in the ki	ichen were est i	المتعارب والمسامرة والمتعارب					
nmediate :	uspension of the Sentiary (Permit as days	any violetons which th	urit be conscied by it	se date e notice or	Soiled upright chillers pacified by the Department. Fir inspection findings, a written	allure to d request (omply may for hearing n	requit in
iae (iona Min Cunt	,	<i>></i>				Detai		
nspector (Print and Class	ENAS	4	/R-ORIONI	Dn ()	M. I)ata:	04/03/2 04/03/2	
Rav:	11.28.16	V	White: DPHSS/DEH				· · · · · ·	U-1(US/Z	מוט

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			Division o	blic Health and Social Service of Environmental Health		······································
GETABLIC	HMENT NAME	Foo	d Establis	hment Inspection Rep	ort Page	6 of
	terprises			LOCATION (Address)		
	SPECTION DATE	SANITARY PE	SPIJIT NO	Lot 4 Blk 2 Tract 259 ET Calvo N	dem. Industrial Park, Tamunir	ng
.04	, 03 , 2019	180	0002606	PERMIT HOLDER S.H. Enterprises		
ITEM NO.	1	OBSE	RVATIONS A	AND CORRECTIVE ACTIC	NS	CORR
v idiatior	is cited in this repo	ort must be d	orrected within 8-406.11 of	n the time frames Indicated, or the Guam Food Code.	r as stated in Sections 8-	405.11 a
·	shelves with plate	es and uten	sils, and other	equipment that are not being	Used were stored in the	
· · · · · · · · · · · · · · · · · · ·	Interier and the c	ny storage a	irea.			
	Physical facilities	es shall be n	naintained and	d cleaned as often as necessa	and la minimum H	
	attraction of pest	s and promo	te the overall	sanitation of the establishmer	ary to minimize the	
	of the establishm	ent.		The state of the s	1(.	 _
5:1	Inadequate ventil	lation observ	ed in the kitch	en area, environmental mate		ļ
	92.8 F. 93.8 F. 93	3.3 E through	nout the kitche	n; inadequate lighting observ	r readings were	5/3/1
· · · · · · · · · · · · · · · · · · ·	hallway where for	nd is being s	epled and and	in, manequate lighting observ	ed in the kitchen	
-constriction -	0.1 foot candles /	Halaca	ealeu anu pac	kaged, light meter readings v	vere	
	Adaguaia mach	11.0.), Z.O [[.C	:., 14.7 N.C.; II	ght in the walk-in chiller was r	not working.	
.000 -0000	slage condensati	iamcai venti	lation shall be	provided to keep rooms free	from excessive heat,	
	steam, condensal	lion, vapors,	obnoxious od	Ors, and filmes. Adequate lie	bling of at least	
	ou it.c. at a sunac	se where too	id handlers is v	working with food, utensils ar	nd equipment, and	 -
	at least 10 ft.c. in	the walk-in o	chiller to facilita	ate proper cleaning.		
	Photos and videos					
	"C" placard no. 00	0731 issued a	and posted on	the entrance door of the estab	lichmant	
	Issued Letler of W	/arning.		The Cardon of the Cardon	ciantificiti.	
	Provided PIC with	the Re-Inst	ection Reques	it Form and guidance on com		
	he form.			ar of in and galuatice on com	oleting and submitting	
	Discussed this rep	ort with PIC	Top Min			
	The state of the s	or will Fic	, THE IVIII.			
						···
		<u> </u>				
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
						
•						
		· · · · · · · · · · · · · · · · · · ·				·····
		- 		·		
						
d on the ins	pection today, the items ile	ated above Identify	violetions which shi	all be corrected by the date specified by the eal the result of any notice or insmedian for	Department Failure to come	
n in Charge	Cirector within the period (Print and Sign) (AC HONG Min	of time established	d in the notice for cor	all be corrected by the date specified by the eal the result of any notice or inspection fin rections.	and a selection technical for uses indi	must ba
	dot and Clast	DUENAS	- 13		Date: 04/03/	2019
uaboerat fa		THE		/R-DRIONDO ON		

LCUROCS A, LEON GUERRERIO EDVIDRIRIR MAGAHAGA

GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



LIMDA UNPINGGO DENORGET, MPH DIRECTOR

RECENSIBILITION MARKALAND	
	LAURENT SE DUENAS, MPH, BSN RN DEPUTY DIRECTOR
The state of the s	Date:4/3/2019
20 St. Alban (g	the state of the s
Will see the second of the sec	
S.H. Enterprises Name of Establishment	
Name of Establishment	
As a result of this inspection your establishment received as	
☑ LETTER OF WARNING	38/C

	nerit/Grade Paints)
It was do not receive a written re-inspection request fro (10) calendar days from the official receipt of this notice	establishment's inspection report, you must provide us a on of the corrective measures that you have implemented on you, we will conduct a follow-up inspection after ten e to ensure that corrective measures have been taken
f illare to correct violations may result in the closure 19GCA Chapter 24	of your establishment pursuant to section 24100(b) of
and the state of t	
LINOTICE OF CLOSURE (Dem	erit/Grade l'olots}
	vorming, an establishment shall remain closed unless a CA Ch. 21 §21109(b), suspension without prior hearing. You may also request a hearing to the Division of
(Dem Unce you have corrected all violations cited on your environmental for re-inspection to include a description Unlike an establishment who has received a letter of yourten request for re-inspection is made. Under 10 GC may be imposed until the violation is corrected. Yellow the property of the pro	stablishment's inspection report, you must provide us a tof the corrective measures that you have implemented, warning, an establishment shall remain closed unless a CA Ch. 21 §21109(b), suspension without prior hearing You may also request a hearing to the Division of the date of this notice. When a hearing is requested be discretionary with the Director us to whether the
Once you have corrected all violations cited on your envitten request for re-inspection to include a description Unlike an establishment who has received a letter of variate request for re-inspection is made. Under 10 GC may be imposed until the violation is corrected. A Environmental Health within five (5) calendar days of following a suspension without prior hearing, it shall suspension shall be continued pending the hearing. We hold forward to working closely with you as partners in promassistance, you can reach us at 735-7321 or (fax) 734-5556. Si Yu Sincere	stablishment's inspection report, you must provide us a coff the corrective measures that you have implemented, warning, an establishment shall remain closed unless a CA Ch. 21 §21109(b), suspension without prior hearing You may also request a hearing to the Division of the date of this notice. When a hearing is requested be discretionary with the Director us to whether the noting health and sanitary practices on Guran. If you need further us Ma'asc. [INPINICO DENORCEY, MPH]
(Dem Once you have corrected all violations cited on your erwritten request for re-inspection to include a description Unlike an establishment who has received a letter of your tent request for re-inspection is made. Under 10 GC may be imposed until the violation is corrected. Your tent the imposed until the violation is corrected. You following a suspension without prior hearing, it shall suspension shall be continued pending the hearing. We look forward to working closely with you as partners in promesistance, you can reach us at 735-7321 or (fax) 734-5556. Si Yu Sincere	stablishment's inspection report, you must provide us a coffite corrective measures that you have implemented warning, an establishment shall remain closed unless a CA Ch. 21 §21 (109(b), suspension without prior hearing You may also request a hearing to the Division of the date of this notice. When a hearing is requested be discretionary with the Director us to whether the noting health and sanitary practices on Guian. If you need further us Ma'ase.

123 CHALAN KARETA, MANGILAO, GUAM 969 (3-630) www.dpliss.guam.gov • Ph. 1 671 735 7102 • Fax: 1 671 473 5910

EXHIBIT "h"



CORPORATION

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roule 1 Marine Dilye PHI, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P196E00431 No.

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

JOB ORDER NO. 4/05/2019 173019104230

OBJCI

TO:

FO.B.

R AD FRIGHT KL CONTACT ISHIP VIA

Telephone: 671 475-8888 Fax: 671 475-0088

VENDOR

B0012200

CONSIGNEE DESTINATION & MARKING

DATE

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

TITLE III-C-2 HOME DELIV MEALS

VALHOW

** INVITATION NO

482 PALE SAN VITORES ROAD

TAMUNING, GU 96910

BASIL FOOD INDUSTRIAL SERVICES

Email: ERHONGZHOU@HOTMAIL.COM

IN COMPACT NO.

TIME FOR DELIVERY SEE BELOW

EXPIRING DISCOUNT TERMS:

DÖCKARINI PENNETI LW. CHI THE ARRELES CY BINNERS 1 LOT 189980,000 189980.00 b191730053 1 PROVISION OF NUTRITION SERVICES FOR THE COMPREHENSIVE MANAGEMENT, OPERATIONS AND MAINTENANCE FOR THE DPHSS ELCERLY NUTRITION HOME-DELIVERED MEALS PROGRAM. SPECIFICATIONS ATTACHED. *SERVICES WILL BE ACQUIRED THROUGH THE PROVISION OF 5GCA SUBSECTION 5150 EMERGENCY PROCUREMENT. FERIOD TO COVER: SUNDAY THROUGH MONDAY EFFECTIVE: AFRIL 8 THROUGH APRIL 30,2019 1,180 CLIENTS X \$7.00 PER MEAL =\$0.260.00 PER DAY X 23 MEAL SERVICE DAYS= \$189,930.00 THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for momies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly To be coordinated between the agenty and vendo; ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR. SPECIAL INSTRUCTION 5 TO YENDOR: **A. DOMOL**FIEL THIS OFFICER B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEFARTMENT OF ADMINISTRATION;
GOVERNMENT OF GUAM, R.O. BOX 884, AGANA, GUAM 96910.
 C. FAYMENT IN THREY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. XXXXXXXXXX IF YOUR FUTAL COST EXCIEDA THIS IQUAL THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. **用药物门用品的调查的证明与电荷** * # THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BIO GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. * ON ALL AIR SHIPTIENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN CHAM. SIGNATURE: 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 HUMBER SHOWN ABOVE SEE REYERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. ADVANCE PAYMENT AUTHORIZATION PAYMENT

Control No.

ORIGINAL/VENDOR'S CIOPY

ENCLOSED

1 OF 4

Digitally Approved on: 4/5/2019

Chief Procurement Afficer

Claudia Notalle



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Mailne Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER No. P196E00431

MUST APPEAR ON ALL INVOICES PACKING STIPS, PACKAGES BIL CORPESPONDENCE ETC.

DATE 4/05/2019 173019104236

CONSIGNEE DESTINATION & MARKING

DEPT OF PUBLIC HEALTH

123 CHALAN KARETA RTE. 10

MANGILAO, GU 96923-0000

& SOCIAL SERVICES

JOB ORDER NO OBJCL

230

FO.Q

TO:

BASIL FOOD INDUSTRIAL SERVICES CORPORATION

482 PALE SAN VITORES ROAD TAMUNING, GU 96910

Telephone: 671 475-8888 Fax: 671 475-0088

R AIR STEIGHT LEL CONTACT TO HE VIA

Email: ERHONGZHOU@HOTMAIL.COM

F. * ON ALL AIR SHIPHENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS

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 HUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

TITLE III-C-2 HOME DELIV MEALS

DISCOUNT TERMS:

3113

** INVITATION NO.

HE CONTRACT NO.

TIME FOR DELIVERY EXPIRING SEE BELOW

VENDOR

B0012200

"APPICANCY STRACES" LAW! DOCUMENT NAMED FOC: BREANNA SABLAN/ CHARLENE SAN NICOLAS 735-7415 ** NOTHING FOLLOWS ** NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for mobies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9) (a) OF THE GAR. SPECIAL INSTRUCTION & TO VENDOR: A. DO NOT HELL THIS GROOT B. SEND CERTIFIED ORIGINAL AND THREE (1) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEMARTHENT OF ADMINISTRATIONS 189930.00 GOVERNMENT OF GUAM, B.O. BOX 884, AGAMA, GUAM \$6910.

PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD COMPITION.

THIS GROEF SUBJECT TO CONDITIONS ON REVERSE SADE. IF YOUR TOTAL COST EXCEEDS THIS TOTAL. * # THIS CROEM IS SUBJECT TO THE SPECIAL PROVISIONS, AND HID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.

Control No.

IN GUAH.

ORIGINAL/VENDOR'S COPY

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED

2 OF 4

SIGNATURE:

Claudia Name Actalle

Digitally Approved on: 4/5/2019

Chief Procurement Officer

NYTET CHANGET AND THE CURR 身份 电影中 色谱 為無利益報料



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

> 148 Roule 1 Marine Drive Pill, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER P196E00431 No.

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

DAIE JOB ORDER NO 4/05/2019 173019104230

230

ľ.O.B

AR KEIGHT IEL CONTACT SHIP VIA

TO:

BASIL FOOD INDUSTRIAL SERVICES CORPORATION

482 PALE SAN VITORES ROAD TAMUNING, GU 96910

Telephone: 671 475-8888 Fax: 671 475-008

Email: ERHONGZHOU@ROTMAIL.COM

3113

李本 INVITATION NO.

** CONTRACTNO.

TIME FOR DELIVERY SEE BELOW

VENDOR B0012200 CONSIGNEE DESTINATION & MARKING

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

TITLE III-C-2 HOME DELIV MEALS

DISCOUNT JERMS: EXPIRING

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	CAMPICATION OF THE CAMPICAL AND CAMPICAL AND CAMPICAL CONTROL OF THE CAMPICAL					
TH	IS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:					
	cknowledgment copy of this order must be signed and returned advising approximate or efinite shipping date.					
s	o variation in any of the terms, conditions, deliveries, prices, quantity, quality, or pecification on this order, irrespective of the wording of the seller's acceptance, will e effective without buyer's written consent.					
3. P	acking list must accompany each shipment, showing our order number, description and part/erial number for each item.					
4. si	hipments must be identified as "PARTIAL" or "COMPLETE".					
5. M	aterial is subject to buyer's inspection and approval within a reasonable time after elivery; if specifications are not met, material shall be returned at seller's expense.					
de i:	n connection with any prompt payment discount offered, time will be computed from date of elivery and acceptance at destination, or from the date the correct involce or voucher s received in the office specified by the Government of Guam, if the latter is later than ate of delivery and acceptance. Payment is deemed to be made, for the purpose of earning iscount, on the date of the mailing of the check.					
7. 0	vershipments, unless specifically authorized, will not be accepted.					
e. Ii Sį	n connection with bid awards and contracts, this purchase order shall be governed by the pecial Provisions and Bid General Terms and Conditions as specified.					
SPECIAL HISTARUCTION 5 TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEFARITMENT OF ADMINISTRATION: GOVERNMENT OF GUAM, P.O. ROSS BAY, AGANA, GUAM \$4910. C. REPART IN THRITY (30) DAYS UPON RECEIPT OF HEXCHANDISE IN GUAM BY GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER A SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL, TERMS AND CONDITIONS SPECIFED ON THIS BID. F. * ON ALL AIR SHIPHENTS HAVE AIR FREIGNT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. A. DO NOT BY LIFTS CHOOSE IN THIS CHOOLE IN THE CONTROL OF THE CHOOLE IN THIS CHOOLE IN T						
SERVICES ALL INVOICES, SHI PURCHASE OR	ADVANCE PAYMENT CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING IPPING DOCUMENTS AND PACKAGES MUST BEAR THE RIPHING DOCUMENTS AND PACKAGES MUST BEAR THE RIPHING DOCUMENTS AND PACKAGES MUST BEAR THE PAYMENT SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAYMENT ENCLOSED Claudia Name Actialle Chief Procurement FAGE 3 OF 4					

Control No.

ORIGINAL/VENDOR'S COPY

Digitally Approved on: 4/5/2019



GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1 Marine Drive PH). Guarn 96925

TRAN CODE

HIS PURCHASE ORDER NUMBER
No. P196E00431

MUST APPEAR ON ALL INVOICES PACKING SUPS, PACKAGES, BYL. CORRESPONDENCE ETC.

DATE JOB ORDER NO 4/05/2019 17301910423 08/CL 230

YEAR

FO.B.

AIR PRINGING BL COMPACE SHIP VIA

TO:

BASIL FOOD INDUSTRIAL SERVICES
CORPORATION
482 PALE SAN VITORES ROAD
TAMUNING, GU 96910

Telephone: 671 475-8888 Fax: 671 475-0088

Email: ERHONGZHOU@HOTMAIL.COM

VENDOR B0012200

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

CONSIGNEE DESIMATION & MARKING

TITLE III-C-2 HOME DELIV MEALS

AUTHORITY
3113

** INVITATION NO. | ** CONTRACT NO. | TIME FOR DELIVERY SEE BELOW | DISCOUNT TERMS:

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Control No.

ORIGINAL/VENDOR'S COPY

ASSIGNED BUYER: GSATEDTC

REQUISITION EMERGENCY

| REQUISITION #: Q191730053

| APPROPRIATION: 5101G191730MA104230| TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE 4/05/2019 SUBMITTED BY: | San Nicolas, Charlene D. - DPHSS AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE | DEPARTMENT/DIVISION: SENIOR CITIZEN STATE AGENCY AD REQUEST DATE: 4/05/2019 | ITEM | | NO. | DESCRIPTION OF ITEM | UOM | QTY| UNIT PRICE| AMOUNT 1 | PROVISION OF NUTRITION LOT 189960.00| 169980.00 | SERVICES FOR THE COMPREHENSIVE | MANAGEMENT, OPERATIONS AND | MAINTENANCE FOR THE DPHSS | ELDERLY NUTRITION | HOME-DELIVERED MEALS PROGRAM. |SPECIFICATIONS ATTACHED. | *SERVICES WILL BE ACQUIRED THROUGH THE PROVISION OF SGCA |SUBSECTION 5150 EMERGENCY PROCUREMENT. [PERIOD TO COVER: |SUNDAY THROUGH MONDAY |APRIL 8 THROUGH APRIL 30,2019. 11,180 CLIENTS X \$7.00 PER MEAL |=\$8,260.00 PER DAY X 23 MEAL TOTAL ======> 189980.00 JUSTIFICATION: 5GCA 5150 ENERGENCY PROCUREMENT ** PRINT NAME & SIGN () APPROVAL () DISAPPROVAL RECEIVED BY APPROVING AUTHORITY (DIRECTOR) DATE (CERTIFYING OFFICER)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSATEDTC

REQUISITION EMERGENCY

| REQUISITION #: Q191730053 | APPROPRIATION: 5101G191730MA104230|

то:	PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRAT	FOR		ERED DATE 5/2019	1997); Bartiston (************************************				
SUBMITTED BY:									
	Vicolas, Charlene D DPHSS								
AUTH	DRIZED DEPARTMENT REPRESENTATIVE	SIGNAT	URE		DATE				
DEPARTMENT/DIVISION: SENIOR CITIZEN STATE AGENCY AD REQUEST DATE: 4/05/2019									
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	RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR)								
(CERTIFYING OFFICER)									
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EXHIBIT "i"

April 5, 2019

Memorandum

To:

Claudia S. Acfalle

Chief Procurement Officer General Services Agency

From:

Mr. and Ms. Min

California Mart d/b/a SH Enterprises

Subject:

Withdrawal of Purchase Order for Home Delivery of Elderly Food Services under the

Department of Public Health and Social Services

Dear Ms. Acfalle:

This is to inform you that we have decided to withdrawal our current purchase order for home delivery of the elderly food services under the Department of Public Heal and Social Services' Division of Senior-Citizen's program. The reason for the withdrawal is the inability to provide enough drivers to ensure that the food is provided in a timely manner for the home bound citizens. We erroneously assumed that more drivers would come over from the previous vendor to allow us to continue the services uninterrupted. However, this was not the case, and the fact that we were not able to obtain other drivers in a timely manner, caused us to miss providing food services in a timely manner. As such, as we cannot guarantee timely, we would rather turn back the purchase order in order to allow the seniors to get their food timely.

As such, we will withdrawal from the current purchase order and work to provide better quality services when the next round appears. Again, we apologize for the additional work that comes up.

Mr. Tae Hong Min

ECEIVE BY

DATE

1 11:35am

EXHIBIT "j"

S.H. Enterprises, Inc.

190 Chalan San Antonio Building Tamuning, Guam 96913

January 22, 2020

Ms. Lou A. Leon Guerrero
Honorable Governor of Guam
C/O Jon Calvo, Deputy Chief of Staff
and Jesse Garcia, Deputy Director DPW
Governor's Complex
Hagatna, Guam 96910

Dear Honorable Governor,

It was a pleasure meeting with your team on the availability of the former
Hakubotan building and facility. After understanding the temporary need to setup
a space for the Government of Guam's war claims program, it is our deepest honor
to donate an unused section of the building for this purpose.

As longtime residents of Guam, we recognize how important this initiative is to our Manamko' and we are pleased to play a small role in this process for our island community.

The nature of this donation includes the temporary utilization of approximately +/-5,000 square feet of commercial space located on the first floor, utilities, and access to the building's parking lot for the Guam War Claims Center. The space may be available until Saturday, February 8, 2020.

Thank you for your time and leadership.

TAE MIN

President

S.H. Enterprises, Inc.