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OFFICE OF P	UBLIC.	IVED ACCOUNTAI NTAPPEALS	
DATE:	9/26	2021	./.
TIME: 31.10	_CJAM	БУМ ВУ:Д	mg
FILE NO OPA	-PA:	21-003	<i></i>

# 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@turfcoguam.com>

Sent:

Thursday, June 24, 2021 3:53 PM

To: Cc:

Claudia Acfalle: gsaprocurement

Marie A

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.turfcoguam.com E: Info@turfcoguam.com

P: 671-482-7055

# Protest Response



LOURDES A. LEON GUERRERO GOVERNOR

> JOSHUAF, TENORIO LIEUTENANT GOVERNOR

# DEPARTMENT OF ADMINISTRATION

DEPATTAMENTON ATMENESTRASION P.O. Box 884 Hagatna, Guam 96932

## GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT WEBSITE: WWW.GSA.DOA.GUAM.GOV

CLAUDIA 5, 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 (Attachment1) This email superseded the email of June 14th 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.

Chief Procurement Officer

# Submission of Request for Quotation Turfco Guam

2210250170 - OLIOTE - From TURFCG - - Assk

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

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

REQUEST FOR QUOINTION

Mayotel R THEFT BEK

FEX MO.: 475-1727 TELEPHONE: 475-1757

Regulation Number: 0210280110 REQ #: REQ21002179 Please respond as soon possible: 6/17/2021 but no later than:

6/14/2021 PLEASE FURNISA PRICE QUOIE, DELLYBRY TIME AND TERMS EASED ON F.C.S. DESTINATION FOR THE ITEMS LIGHED SELOW. PLEASE RESPOND SY THE ABOVE DAIE. 口点に使い 809 CRALAW PASMRENU UNIT 1 T0036611 VENDOR:

TAMUMING, GU 96913

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

### REQUEST FOR QUOTATION

TELEPHONE: 475-1717 FAX No.: 475	- 65A -1727				
Please respond as soon possible			80170	÷	)ate: 6/14/2021
VENDOR: TURFCO TOURFOO TOURFOO TOURFOO TOURFOO TOURFOO TOURFOO TAMUNING, GU 96913  Info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633	ET 1   AND   THE   THE	SE FURNISH ! TERMS BASED ITEMS LISTE! ABOVE DATE.	ON F.O.B.	DESTINAT	ION FOR
Quoted by Print/Signature:	Quot	e Date:	Phon	e Namber:	
Juan-Carlo Pangelinan	<b>3</b> 6/1	5/21	67	1-482-705	55
** Delivery Date Offered: communication of the date of firm order wages and the date of firm order wages was a specific was a	ent issued by implement the confication. Sefore, under particle above that the confication of the conficatio	itle 5 G.C.In, and that U.S. D.O.L. required serpenalty of persons are true.	A. Chapter the attac for the p cvice as p perjury, I	5 - 5801 hed is the cositions er the force certify te: 6/15	end 5802 e most required llowing
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  ITEM  DESCRIPTION - OR EQUAL 		QTY JUOM	UNIT PRICE	TOTAL PRICE	PAVATEA- BILITY
1   GOLF CART-A827 SERIES 4 SEATER     -MAINTENANE FREE BATTERY     150Ah 8V     -LIGHTING SYSTEM HINGED     WINDSHIELD GRAY SEATS,     5PEED METER, DOUBLE USB FORT     5IDE MIRRORS     -FOUR WHEEL HYDRAULIC DISC     BRAKE AND ELECTROMAGNETIC	2 Rows Facing Forward Seating Arrangment		\$8,375	\$16,750	Special Order

: Tahinik, Krystel F

BUYER

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

### REQUEST FOR QUOTATION

- G5A

TELEPHONE: 475-1717 FAX NO.: 475-1727			
Please respond as soon possible   Requisition   but no later than: 6/17/2021   RFQ #: RFQ2			e: 14/202:
T0036611 809 CHALAN PASAHERU UNIT 1   7 A	PLEASE FURNISH PRIC AND TERMS BASED ON THE ITEMS LISTED BY THE ABOVE DATE.	F.O.B. DESTINATION	N FOR
info@turfcoguem.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	
said bidder ag ** Delivery Date Offered:   compliance wit	ing the foregoing b grees, that they ar The Title 5 G.C.A. C ttion, and that the	e fully aware and Thapter 5 - 5801 ax	is in nd 5801
Terms: racent issued to implement t	by U.S. D.O.L. for the required service	the positions red	quired
	der penalty of perj	ury, I certify thate:  Date:  6/15/2	
1. Offering Recycle Froducts () YES () NO. 2. Offering Biodegradable Products () YES ( Please separate your offer of recyclable and from regular products.  THIS IS NOT	/or biodegradable		
THIS IS NOT	AN ORDER		
  ITEM  DESCRIPTION - OR EQUAL 	• •		AVATLA- BILITY
2 GOLF CART-A827 SERIES 6 SEATER 3 Rows Factor   -MAINTENANCE FREE BATTERY Forward Seater   150AH 8V Arrangment   -LIGHTING SYSTEM, HINGED	ating !!!	9,100 \$36,400 \$3	Special Order
WINDSHIELD GRAY SEATS   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC		THERE SEEMS STREET, MARKET HERE	
BRAKE AND ELECTROMAGNETIC BRAKE		TO THE STATE OF TH	÷

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

### REQUEST FOR QUOTATION

Please respond as soon possible   Requisiti	ion Number: 0210280170	# Date:
but no later than: 6/17/2021   RFQ #: RE	7Q21002179	# 6/14/2021
VENDOR: TURFCO TO036611 S09 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcoguam.com	PLEASE FURNISH PRICE QUOTE, D AND TERMS BASED ON F.C.B. DES THE ITEMS LISTED BELOW. PLEAS THE ABOVE DATE.	TINATION FOR
Phone (671) 482-7055 Fax (671) 633-6737		
Quoted by Print/Signature:	Quote Date:   Phone Nu	mber:
Juan-Carlo Pangelinan	6/15/21 671-48	
# said bidder  ** Delivery Date Offered:   compliance w    Wage Determitions:   recent issue	king the foregoing bid is genu agrees, that they are fully aw ith Title 5 G.C.A. Chapter 5 - nation, and that the attached d by U.S. D.O.L. for the posit.	are and is in 5901 and 5902 is the most ions required
Prices good for: 30 Days   specificatio   Therefore, u   facts stated	nder penalty of perjury, I cert above are true.	· <del>·</del>
¶ Signature ∥	Date:	6/15/21
1. Offering Recycle Products () YES () NO. 2. Offering Biodegradable Products () YES Please separate your offer of recyclable as from regular products.	( ) NO	
THIS IS NO	T AN ORDER	
   Ten  Description — or equal		) TAL   AVAILA- LICE   BILITY
-10 INC ALUMINUM WHEEL RIMS   AND 205/65	7 1000 1000 1000 1000 1000 1000 1000 10	
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## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

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<i>.</i>		BOVE DATE			
info@turfcoguam.com   Phone (671) 482-7055 Fax (671) 693	-6737 (				
Quoted by Print/Signature:	Quote	Date:	Phor	e Number:	
Juan-Carlo Pangelinan	<u>≥</u> 6/18	5/21	67	1-482-705	55
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30-75 days from the date of firm order   Wage Terms:   recer   NET 30   to in   Prices good for: 30 Days   speci   There   facts   Signs   1. Offering Recycle Products   YES   2. Offering Biodegradable Products   Please separate your offer of recycle from regular products.	ot issued by U mplement the r ification. efore, under p s stated above ature  ( ) YES (X) No clable and/or i	tle 5 G.C, and tha .S. D.O.I equired senalty of are true	.A. Chapter t the attac . for the r ervice as r perjury, I . Da	t 5 - 5801 ched is the cositions common the following the following the following the:  6/15	and 5802 e most required llowing that the
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## PLEASE RESPOND BACK WITH QUOTE OR NO QUOTE SIYU'US MA'ASE

### REQUEST FOR QUOTATION

Please respond as soon possible Requisition Number 1 but no later than: 6/17/2021   RFQ #: RFQ2100	mber: 4 2179	22102	80170	of the state of th	Date: 6/14/2021
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Quoted by Print/Signature: Quote	Date:	}	Pho	ne Number:	
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** Delivery Date Required:   The party making to said bidder agrees compliance with Ti   Wage Determination recent issued by U   to implement the reprices good for: Days   specification.	s, that itle 5 i, and i.S. D. require	C.C. Chat C.L. d se	y are full A. Chapter the attac for the price as r	ly aware a r 5 - 5201 ched is th positions per the fo	nd is in and 5802 e most required llowing
Therefore, under p   facts stated above	enalty are t	of l	perjury, I	[ certify	that the
Signature			Dē	tte: 6/15	5/21
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2 [SOLF CART-AB27 SERIES 6 SEATER 4+2 Seating [-MAINTENANCE FREE BATTERY Arrangment. 2 [ 150AH 8V Rows Forward [-LIGHTING SYSTEM, HINGED Facing, One Row [ WINDSHIELD GRAY SEATS Back Facing ] SPEED METER, DOUBLE USB PORT [ SIDE MIRRORS [ -FOUR WHEEL HYDRAULIC DISC [ BRAKE AND ELECTROMAGNETIC ] BRAKE		The same and and same that the same and the same that the	\$8,790	\$35,160	Special Special Order

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

#### REQUEST FOR QUOTATION

Please respond as soon possible Requisition	Number: Q210280170	Date:
but no later than: 6/17/2021   RFQ #: RFQ:	1002179	6/14/2021
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	THE ITEMS LISTED BELOW. 1	
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info@curfcoguam.com	AE ABOVE DATE.	,
		3
Phone (671) 482-7055 Fax (671) 633-6737	•	,
<u> </u>		
Quoted by Print/Signature:	more Date:   Phon	ne Number:
Juan Carlo Danaslinan	0145104	
Juan-Carlo Pangelinan	6/15/21 67	1-482-7055
** Delivery Date Required:   The party maki	ng the foregoing bid is	genuine and that
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2. Offering Biodegradable Products ( ) YES (	) NO	
Please separate your offer of recyclable and	/or biodegradable produc	its (
from regular products.		· •
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AND 205/65	3	1 Order
\$	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i Oluei
		. *



Sales - Parts - Service Authorized Distributor

Tel. (671) 477-5776 / 1776 / 3775

Email: sales@rpmyamahaguam.com admin@rpmyamahaguam.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
F	OH MODELS ARE UNITS MORE S POWERFUL ON TOUGH ROADS THIS MODEL ALSO HAS A BED V PEHICLE.	OR FOR INDOOR PURPOSE.	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

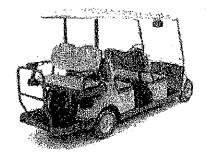
RPM Yamaha

# Model DH-M4+2









# Model DH-M4+2

# **Specifications**

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Molor	DC 48V 4KW
Controller	Curtis 48V 400A
Ballery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clerance	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	"Rear Flip Flop SeatPlastic Molded"
and carry capacity	
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**

	بر بر بروار «هر استان می از در بر می رواز می برود استان می رواز بر می استان می رواز برود و می استان می و می استان می از برود استان می از برود و می استان می از برود و می استان می از برود و
Molor	DC 48V 4KW
Controller	Curtis 48V 400A
Battery	"Leoch AGM Battery 8V 180Ah/3HR * 6 PCS"
Charger	On Board Charger 48V 25A
Ground Clerance	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	"800*1100*230 mm170 KGS"
and carry capacity	
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

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

## REQUEST FOR QUOTATION

Please respond as soon possible   Requisition but no later than: 6/17/2021   RFQ #: RFQ2:		21028	30170	•	ate: 5/14/2021
G0016707 P.O. BOX 3550   AM	id tėrms b	ased Istei	ON F.O.B.	E, DELIVER DESTINATI LEASE RESE	CON FOR
Delia De Castro	ote <b>D</b> ate: //14/2021		478-2		
** Delivery Date Required:   The party making said bidder agree   compliance with Immediate Delivery   Wage Determination:   Terms:   recent issued   to implement to implemen	title 5 tion, and by U.S. D. he require er penalty yove are t	they G.C.I that O.L. d ser of p	y are full A. Chapter the attac for the p rvice as p perjury, I	y aware and 5 - 5801 hed is the cositions of the following the following the: 6/14/202	nd is in and 5802 most required llowing that the
THIS IS NOT	AN O	RD	E R		-
ITEM! DESCRIPTION - OR EQUAL	QIY	UOM	UNIT PRICE	† TOTAL   PRICE	AVAILA-
1 GOLF CART-AB27 SERIES 4 SEATER  -MAINTENANE FREE BATTERY   150Ab 8V  -LIGHTING SYSTEM HINGED   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC	1 2		10,995.00	21,990.00	Yes

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

Date:

6/14/2021|

### REQUEST FOR QUOTATION

BUYER :	Tahimik,	Krystel F	- G5A
TELEPHONE:	475-1717	FAX NO.:	475-1727

| Please respond as soon possible| Requisition Number: Q210280170

but no later than: 6/17/2021 | RFQ #: RFQ21002179

VENI	OR: GUAM AUTO SPOT		DI.FACE	FIIDUY	SH D	RICK OHOTE	, DELIVERY	TIME
	6707 P.O. BOX 3550						DESTINATIO	
GOUL	HAGATNA, GU 96932	<b>(</b>	=				EASE RESPO	
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, <u>, .</u>	)	said bidder	_		_			•
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1. (	Efering Recycle Products	( ) YES (V) NO	)				to the case of a super-division to the	<del></del> '
	offering Biodegradable Pro			)	,			
	Please separate your offer of recyclable and/or biodegradable products							
	from regular products.							
	-							
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ITEM	DESCRIPTION - OR EQUAL			QTY	DOM	PRICE	PRICE	BILITY
<b></b> i					1		f	1
2	GOLF CART-A827 SERIES 6 S	EATER		4	EA	12,995.00	51,980.00	Yes
}	-MAINTENANCE FREE BATTERY	•			1 1			1
	150AH 8V				1		1	<b>\$</b>
Í	-LIGHTING SYSTEM, HINGED				1	}	t	1
1	WINDSHIELD GRAY SEATS			l	1		t u	1
	SPEED METER, DOUBLE USB	PORT		l	1	}	1	
1	SIDE MIRRORS			ı	1		1	1
1	-FOUR WHEEL HYDRAULIC DIS	SC		ſ	1		1	1
I	BRAKE AND ELECTROMAGNETI	C		i	]	1	1	I
l	BRAKE			<b>L</b>			1	1
					-			
	•	•					-	

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

## REQUEST FOR QUOTATION

BUYER :	Tahimik,	Krystel 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   6/14/20						
•						
VENDOR: GUAM AUTO SPOT	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME					
G0016707 P.O. BOX 3550	AND TERMS BASED ON F.O.B. DESTINATION FOR					
HAGAINA, GU 96932	THE TIEMS LISTED BELOW. PLEASE RESPOND BY					
indiately by source	•					
	THE ABOVE DATE.					
derrick#guamautospot.com						
Phone (671) 478-2886 Fax (671) 472-1417						
,						
Quoted by Frint/Signature:	Quote Date:   Phone Number:					
Delia De Castro alla	6/14/2021 478-2886					
** Delivery Date Required:   The party ma	sking the foregoing bid is genuine and that					
said bidder	agrees, that they are fully aware and is in					
	with Title 5 G.C.A. Chapter 5 - 5801 and 5802					
	ination, and that the attached is the most					
	ed by U.S. D.O.L. for the positions required					
·	t the required service as per the following					
Prices good for: 30 Days specification	-					
	under penalty of perjury, I certify that the					
facts stated above are true.						
Signature	Date: 6/14/2021					
1. Offering Recycle Products ( ) YES ( > NO						
2. Offering Biodegradable Products ( ) YES						
Please separate your offer of recyclable	and/or biodegradable products					
from regular products.						
THIS IS NO	OT AN ORDER					
	UNIT   TOTAL   AVAILA-					
ITEM DESCRIPTION - OR EQUAL						
leanst necessary	QTY   UOM   PRICE   PRICE   BILITY					
-10 INC ALOMINUM 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@turfcoguam.com'

Cc:

gsaprocurement

Subject:

FW: RFQRFQ21002179 - Quote Request to T0036611

Attachments:

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30

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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: 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:

gsaprocurement@gsadoa.guam.gov

Sent:

Wednesday, June 16, 2021 5:35 PM

To:

INFO@TURFCOGUAM.COM

Cc:

Anita Cruz

Subject:

RFQRFQ21002179 - Quote Request to T0036611

Attachments:

Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-16-2021 5 30

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Hafa adai Turfgo: 1000 1

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

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

Please respond as soon possible   Requisit: but no later than: 6/17/2021   RFQ #: RF		210280170			ite: ] 5/14/2021   	
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT 1 TANUNING, GU 96913 info@turfcoguem.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:					
said bidder	aking the foregoing bid is genuine and that   agrees, that they are fully aware and is in					
	with Title 5 G.C.A. Chapter 5 - 5801 and 5802 $\}$ ination, and that the attached is the most					
Terms:   recent issue   to implement   Prices good for: Days   specification   Therefore, to the second sec	ed by U.S. D.O t the required	O.L. for i service of perju	the post as postry, I	ositions r er the fol	equired    lowing   	
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 NO	O MA T C	R D E R			· ]	
   ITEM  DESCRIPTION - OR EQUAL 	(   QTY		NIT RICE	TOTAL   FRICE 	AVAILA-   BILITY	
1   GOLF CART-A827 SERIES 4 SEATER  -MAINTENANE FREE BATTERY   150Ah 8V  -LIGHTING SYSTEM HINGED   WINDSHIELD GRAY SEATS,   SPEED METER, DOUBLE USB FORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC		EA		 		
		<u>'</u> '			-'	

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

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

Please respond as soon possible   Requisition	Number: 0	2102	30170	1	ate:		
but no later than: 6/17/2021   RFQ #: RFQ210	002179			i	6/14/2021		
4				i			
VENDOR: TURFCO   PL	rask fiida	TSH	PRICE QUOT		מאזיף עם:		
			ON F.O.B.				
·			D BELOW. P.	LEASE RES	SPOND BY		
,	e above d	ATE.			i		
info@turfcoguam.com							
Phone (671) 482-7055 Fax (671) 633-6737					}		
!					j		
Quoted by Print/Signature:   Quo	Quote Date:   Phone Number:						
<u>, , , , , , , , , , , , , , , , , , , </u>			,		:		
•			<u> </u>		!		
			!				
** Delivery Date Required:   The party making		_	_	_			
said bidder agre							
** Delivery Date Offered:   compliance with	Title 5	G. C.,	A. Chapter	5 - 5801	. and <b>5</b> 802		
Wage Determinat:	ion, and	that	the attac	hed is th	e most		
Terms: recent issued by	y U.S. D.	O.L.	for the p	ositions	required		
to implement the	e require	d ser	.vice as p	er the fo	llowing		
Prices good for: Days   specification.	•		• • • • • • • • • • • • • • • • • • •				
Therefore, under	nanaltı	of i	aseinen T	cartifu	that the l		
·		_	erlary, r	OCTOALY	chac che		
facts stated abo	ove are u	rue.		_			
Signature			ນສາ	te:			
			·· <del>-</del> · · · · · · · · · · · · · · · · · · ·		, i		
1. Offering Recycle Products ()YES () NO					]		
2. Offering Biodegradable Products ( ) YES ( )	NO				<u> </u>		
Please separate your offer of recyclable and/o	r biodeg	radak	le produc	ts	i		
from regular products.		-					
					·		
THIS IS NOT	A N O	R D	ER		,		
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ITEM DESCRIPTION - OR EQUAL	1 0757	1 77 A 16 1		•			
ILEM DESCRIPTION - OR EQUAL	i Orx	Inon	PRICE	PRICE	BILITY		
	, :			<u></u>	!!		
2   GOLF CART-A827 SERIES 6 SEATER	4	¡EA		l	1 1		
-NAIMTEMANCE FREE BATTERY	1	1		!			
150AH 8V	1	] [		ļ	4 . 4		
-LIGHTING SYSTEM, HINGED	I	1 1			1 1		
WINDSHIELD GRAY SEATS	ì	 		I .	i i		
SPEED METER, DOUBLE USB PORT	i	 		1	, , ,		
SIDE MIRRORS	l I	, (		) !			
FOUR WHEEL HYDRAULIC DISC	l ı			1	ı J		
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BRAKE AND ELECTROMAGNETIC	l	1 1			l l		
BRAKE	1	] [			[ ]		
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

Please respond as soon possible   Req	nigition Numb	er: O	210280	170	l Da	ite:
but no later than: 6/17/2021   RFQ	#: RFQ21002	.79	. 10100	<b></b>	) e	   14/2021 
VENDOR: TURFCO T0036611 809 CHALAN PASAHERU UNIT TAMUNING, GU 96913  info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6	1   AND THE IT   THE AND THE A	RMS Bi	ASED O ISTED	N F.O.B.	, DELIVEF DESTINATI EASE RESF	ON FOR
Quoted by Print/Signature:	Quote			 	e Number:	
said b	rty making the	that	they	are fully	y aware ai	nd is in
Wage D	ance with Tite etermination	and t	that t	he attacl	hed is the	e most
Terms: recent	issued by U	.s. D.	0.L. f	or the po	ositions 1	required
	ore, under po stated above	ion. under penalty of perjury, I certify that the ed above are true.  Date:				
1. Offering Recycle Products ()YES 2. Offering Biodegradable Products ( Please separate your offer of recycl from regular products.	) YES ( ) No	) piodeg	radab]	e produc	ts	
тнія із	NOT A	N O	R D E	R		
   ITEM  DESCRIPTION - OR EQUAL 		   QTY 	   UOU   	UNIT	TOTAL PRICE	AVAILA-  BILITY
-10 INC ALUMINUM WHEEL RIMS   AND 205/65		   	1 		] 	
EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE		1 1 1	       _		   	    -

#### gsaprocurement

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 1:22 PM

To:

info@turfcoquam.com

Cc:

gsaprocurement

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,

#### 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

www.doa.guam.gov



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## **Anita Cruz**

From:

gsaprocurement@gsadoa.guam.gov

Sent:

Wednesday, June 16, 2021 5:35 PM SALES@RPMYAMAHAGUAM.COM

To: 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

BUYER: Tahimik, Krystel 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 ROYAL PACIFIC MOTORS (YANAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: | AND TERMS BASED ON F.O.B. DESTINATION FOR 256 EAST MARINE CORPS DRIVE R0098663 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY HAGATNA, GU 96910 | THE ABOVE DATE. Phone (671) 477-1776 Fax (671) 477-8776 | Phone Number: Quote Date: Quoted by Print/Signature: \*\* 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 | recent issued by U.S. D.O.L. for the positions required | Terms: | 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. Date: | Signature 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 I S N O T ORDER A N UNIT TOTAL | AVAILA- | PRICE [BILITY ] | ITEM | DESCRIPTION - OR EQUAL | QTY | UON | PRICE 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

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

BUYER : Tahimik, Krystel 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| ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: ! AND TERMS BASED ON F.O.B. DESTINATION FOR 256 EAST MARINE CORPS DRIVE R0098663 THE ITEMS LISTED BELOW. PLEASE RESPOND BY HAGATNA, GU 96910 THE ABOVE DATE. Phone (671) 477~1776 Fax (671) 477-8776 Quoted by Print/Signature: | Phone Number: Quote Date: | The party making the foregoing bid is genuine and that \*\* Delivery Date Required: | 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: | Wage Determination, and that the attached is the most | recent issued by U.S. D.O.L. for the positions required | Terms: | to implement the required service as per the following 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. NOT THIS A N UNIT TOTAL | ITEM | DESCRIPTION - OR EQUAL QTY | UON1 PRICE PRICE | BILITY | 2 | GOLF CART-A827 SERIES 6 SEATER 4|EA | |-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

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

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

Please respond as soon possible  Requisiti   but no later than: 6/17/2021   RFQ #: RF		Date:   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							
Wage Determi	with Title 5 G.C.A. Cha ination, and that the a	ttached 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 Please separate your offer of recyclable after regular products.	3 ( ) NO and/or biodegradable pr	oducts					
THIS IS N (	)T AN ORDER	,					
	UN   QTY   UOM  PRI	•					
-10 INC ALUMINUM WHEEL RIMS AND 205/65		. l i					

### gsaprocurement

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 1:23 PM

To:

Yamaha Guam; sales@rpmyamahaguam.com

Cc;

gsaprocurement

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,

#### Krystel Elaine F. Tahimik, Buyer !

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

Please respond as soon possible  Requisit	ion Num	ber: Ç	22 1 0 2 8	30170	D	ate:
but no later than: 6/17/2021   RFQ #: RFQ21002179   6/14/202					6/14/2021	
l					i	
VENDOR: ROYAL PACIFIC MOTORS (YAMAHA)	PLEAS	E FURN	IISH I	PRICE QUOT	E, DELIVE	RY TIME
ROO98663 256 EAST MARINE CORPS DRIVE	AND T	ERMS B	ASED	ON F.O.B.	DESTINAT	ION FOR
HAGATNA, GU 96910	THE I	TEMS L	ISTE	D BELOW. P	LEASE RES	POND BY
•	•	BOVE D				
	1					
Phone (671) 477-1776 Fax (671) 477-8776	i					
0	.!					
Quoted by Print/Signature:	Quote	Date:		Phon	e Number:	
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	.1				···	
** Delivery Date Required:   The party m						
said bidder					=	
** Delivery Date Offered:   compliance	with Ti	tle 5	G.C.i	l. Chapter	5 - 5801	and 5802
Wage Determ		•				
Terms: recent issue						
to implement	t the r	equire	d ser	vice as p	er the fo	llowing
Prices good for: Days   specification						
Therefore,	under po	enalty	of p	erjury, I	certify t	that the
facts state	d <b>abo</b> ve	are t	rue.		•	
Signature				Da	te:	
<u> </u>						
1. Offering Recycle Products ( ) YES ( ) No						
2. Offering Biodegradable Products ( ) YES	3 ( ) No	5				
Please separate your offer of recyclable	and/or_1	oiodeg	radab	le produc	ts	
from regular products.						
THIS IS NO	O T A	N O	R D	ER		
1			[ ]	UNIT	TOTAL	AVAIL A-
ITEM DESCRIPTION - OR EQUAL	1	QTY	UON	PRICE	PRICE	BILITY
	Ī		i i		[	i
1   GOLF CART-A827 SERIES 4 SEATER	i	2	EA		i	· ' · · · · · · · · · · · · · · · · · ·
-MAINTENANE FREE BATTERY	i	_	, 		I	i
150Ah 8V	'		 I I		! 	;
-LIGHTING SYSTEM HINGED	,		, , 1 1		1 J	1 1
WINDSHIELD GRAY SEATS,	ı P		1 1		{ 	1 1
SPEED METER, DOUBLE USB PORT	] ]		;     !		! !	1 1
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

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

		21028	0170	•	ate: 6/14/2021
DRS (YAMAHA)   DRPS DRIVE   	AND TERMS E THE ITEMS 1	BASED ISTED	ON F.O.B.	DESTINAT	ION FOR
.) 477-8776 j					
	Quote Date:		Phon	e Number:	
compliance w	ith Title 5	G.C.A	. Chapter	5 - 5801	and 5802
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.					required llowing
ducts ( ) YES recyclable a	( ) NO nd/or biodeg			ts :	
		* * .*			\ \
	   QTY 	uon     uon	UNIT PRICE	TOTAL PRICE	AVAILA-   BILITY
EATER PORT		EA	; ; ; ;	] 	
	The party massaid bidder compliance w Wage Determined to implement specification Therefore, u facts stated Signature  ( ) YES ( ) NO ducts ( ) YES recyclable a SIS NO	PORS (YAMAHA)   PLEASE FURNORPS DRIVE   AND TERMS E   THE ITEMS I   THE ABOVE DE   AV7-8776   Quote Date:    Quote Date:	The party making the foregoin said bidder agrees, that they compliance with Title 5 G.C.A Wage Determination, and that recent issued by U.S. D.O.L. to implement the required serspecification.  Therefore, under penalty of pefacts stated above are true. Signature  () YES () NO ducts () YES () NO recyclable and/or biodegradab.  EATER   4   EA      QTY   UON      QTY	DRS (YAMAHA)   PLEASE FURNISH PRICE QUOT DRPS DRIVE   AND TERMS BASED ON F.O.B.   THE ITEMS LISTED BELOW. F   THE ABOVE DATE.   Quote Date:   Phone   Quote Date:   Phone   Guote Date:   Phone   Guot	ORS (YAMAHA)   PLEASE FURNISH PRICE QUOTE, DELIVED PRICE ORPS DRIVE   AND TERMS BASED ON F.O.B. DESTINAT   THE ITEMS LISTED BELOW. PLEASE RES   THE ABOVE DATE.    Quote Date:   Phone Number:   Phone Number:

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

CONMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

# Anita Cruz

From:

gsaprocurement@gsadoa.guam.gov

Sent:

Wednesday, June 16, 2021 5:39 PM

To:

ROBBI@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

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

Please respond as soon possible   Re   but no later than: 6/17/2021   Re	equisition Number: Q210280170   Date: FQ #: 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-	- <b>6</b> 503			
Quoted by Print/Signature:	Quote Date:   Phone Number:			
	party making the foregoing bid is genuine and that			
** Delivery Date Offered:   compl	bidder agrees, that they are fully aware and is in   liance with Title 5 G.C.A. Chapter 5 - 5801 and 5802  Determination and that the ettached is the most			
Terms:    Vage 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     Prices good for: Days   specification.     Therefore, under penalty of perjury, I certify that the     facts stated above are true.     Signature Date:				
from regular products.	() YES () NO lable and/or biodegradable products			
THIS I	S NOT AN ORDER			
ITEM  DESCRIPTION - OR EQUAL	UNIT   TOTAL   AVAILA-    QTY   UOM  PRICE   PRICE   BILITY     2   EA			
-FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC   BRAKE				

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

CONMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tahimik, Krystel 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   6/14/202					
		l			
VENDOR: CYCLES PLUS, LLC	PLEASE FURNISH PRICE QUOTE, DELI	VERY TIME			
C0098153 647 ROUTE 8	AND TERMS BASED ON F.O.B. DESTIN	ATION FOR			
MAITE, GU 96910	THE ITEMS LISTED BELOW. PLEASE R	espond by			
,	THE ABOVE DATE.	1			
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Phone (671) 472-8326 Fax (671) 477-6503	ĺ	1			
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** Delivery Date Required:   The party m	aking the foregoing bid is genuine	and that			
said bidder	agrees, that they are fully aware	and is in (			
	with Title 5 G.C.A. Chapter 5 - 58				
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	t the required service as per the				
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Signature	Date:	l			
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2. Offering Biodegradable Products ( ) YE					
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150AH 8V	1 1 1	1			
LIGHTING SYSTEM, HINGED					
WINDSHIELD GRAY SEATS					
SPEED METER, DOUBLE USB PORT					
SIDE MIRRORS					
-FOUR WHEEL HYDRAULIC DISC					
BRAKE AND ELECTROMAGNETIC		1			
BRAKE		1			
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

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

Please respond as soon possible   Requisit   but no later than: 6/17/2021   RFQ #: R	FQ21002179   6/14/2021					
VENDOR: CYCLES PLUS, LLC   C0098153 647 ROUTE 8   MAITE, GU 96910     Phone (671) 472-8326 Fax (671) 477-6503	FLEASE 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:					
said bidder	aking the foregoing bid is genuine and that agrees, that they are fully aware and is in					
Wage Determ	with Title 5 G.C.A. Chapter 5 - 5801 and 5802 ination, 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 N	OT AN ORDER					
	UNIT   TOTAL   AVAILA-   QTY   UON   PRICE   PRICE   BILITY					
-10 INC ALUMINUM WHEEL RIMS   AND 205/65						
EMERGENCY PROCUREMENT   DELIVERY: IMMEDIATE						

# gsaprocurement

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 1:22 PM

To: Cc: Robbi Crisostomo gsaprocurement

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,

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 www.doa.guam.gov



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

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C0098153 647 ROUTE 8	AND TERMS BASE			
MAITE, GU 96910	THE ITEMS LIST			
•	THE ABOVE DATE			I OND DI
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Phone (671) 472-8326 Fax (671) 477-6503				
Quoted by Print/Signature:	Quote Date:	Phone	e Number:	
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** Delivery Date Required:   The party ma	king the forego:	ing bid is g	genuine a	nd that
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** Delivery Date Offered:   compliance v	with Title 5 G.C.	A. Chapter	5 - 5801	and 5802
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Terms:   recent issue	ed by U.S. D.O.L.	for the po	sitions :	required
	the required se	ervice as pe	r the fo	llowing
Prices good for: Days   specification				
·   Therefore, i	inder penalty of	perjury, I	certify :	that the
	l above are true.			
Signature		Dat	e:	
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2. Offering Biodegradable Products () YES				
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WINDSHIELD GRAY SEATS,		i i		i
SPEED METER, DOUBLE USB PORT	ii	1		i i
SIDE MIRRORS		i i		i i
-FOUR WHEEL HYDRAULIC DISC	İ	1		·
BRAKE AND ELECTROMAGNETIC	1 1	i i		
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products

COMMITTED TO EXCELLENCE

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

Please respond as soon possible   Requisit but no later than: 6/17/2021   RFQ #: R		210280170	   	Date: 6/14/2021
VENDOR: CYCLES PLUS, LLC CG098153 647 ROUTE 8 NAITE, GU 96910	AND TERMS B	ISH PRICE QUO ASED ON F.O.E ISTED BELOW. ATE.	. DESTINA	TION FOR
Phone (671) 472-8326 Fax (671) 477-6503				
Quoted by Print/Signature:	Quote Date:	Pho	ne Number	;
	aking the fore			
** Delivery Date Offered:   compliance	agrees, that with Title 5 ( ination, and t	G.C.A. Chapte	r 5 <b>- 5</b> 80	1 and 5802
Terms:   recent issue	ed by U.S. D.C the required	O.L. for the	positions	required
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Signature 		D	ate:	 
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES Please separate your offer of recyclable a from regular products.	( ) NO	adable produ	cts	]       
THIS IS NO	OT AN O	RDER		
	1 1	UNIT	TOTAL	AVAILA-
ITEM DESCRIPTION - OR EQUAL	QTY	UON  PRICE	PRICE	
2   GOLF CART-A827 SERIES 6 SEATER  -MAINTENANCE FREE BATTERY   150AH 8V  -LIGHTING SYSTEM, HINGED   UINDSHIELD GRAY SEATS   SPEED METER, DOUBLE USB PORT   SIDE MIRRORS  -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMAGNETIC		E.A.		
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

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

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Please respond as soon possible  Req	uisition Number: Q210280170	Date:
	#: RFQ21002179	6/14/2021
		1
VENDOR: CYCLES PLUS, LLC	PLEASE FURNISH PRICE QUOTE	NET TIENS THE
C0098153 647 ROUTE 8		
	AND TERMS BASED ON F.O.B.	
MAITE, GU 96910	! THE ITEMS LISTED BELOW. PL	EASE RESPOND BY
•	THE ABOVE DATE.	
Phone (671) 472-8326 Fax (671) 477-6	503 <u>1</u>	
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Quoted by Print/Signature:	Quote Date:   Phone	Number:
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	ty making the foregoing bid is g	
said b	idder agrees, that they are fully	aware and is in
** Delivery Date Offered:   compli	ance with Title 5 G.C.A. Chapter .	5 - 5801 and 5802!
	etermination, and that the attach	
	issued by U.S. D.O.L. for the pos	
	ement the required service as per	
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	ore, under penalty of perjury, I o	certify that the
	stated above are true.	]
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AND 205/65		J l
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# Anita Cruz

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:44 PM

To:

'Delia De Castro'

Cc;

Derrick Muna Quinata; gsaprocurement

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: gsaprocurement@gsadoa.guam.gov <gsaprocurement@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

BUYER: Tahimik, Krystel 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 | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: GUAM AUTO SPOT P.O. BOX 3550 | AND TERMS BASED ON F.O.B. DESTINATION FOR G0016707 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY HAGATNA, GU 96932 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 | 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 Days | specification. Prices good for: [ 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 I S N O T A N ORDER TINU TOTAL |AVAILA-ITEM! DESCRIPTION - OR EQUAL QTY | UOM| PRICE - PRICE BILITY 1 | GOLF CART-A827 SERIES 4 SEATER 2 [ EA | |-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

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

COMMITTED TO EXCELLENCE

CONTINUED ON NEXT PAGE

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

quisition Number: Q210280170	Date:			
	6/14/2021			
AND TERMS BASED ON F.O.B. DESTING THE ITEMS LISTED BELOW. PLEASE FOR THE ABOVE DATE.	ATION FOR			
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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.				
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

COMMITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

BUYER : Tahimik, Krystel 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] | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME VENDOR: GUAN AUTO SPOT 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: \*\* 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 Days | specification. ! Therefore, under penalty of perjury, I certify that the ) facts stated above are true. 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 M O T ORDER UNIT TOTAL | AVAILA- | | ITEM | DESCRIPTION - OR EQUAL QTY | UON | PRICE PRICE |BILITY | 1-10 INC ALUMINUM WHEEL RIMS | AND 205/65 LEMERGENCY PROCUREMENT |DELIVERY: IMMEDIATE

# gsaprocurement

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 1:22 PM

To:

derrick@guamautospot.com

Cc:

gsaprocurement

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,

# 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

www.doa.guam.gov



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

Please respond as soon possible  Requisition P	Washer - 0218280120	
but no later than: 6/17/2021   RFQ #: RFQ210		Date:
sas is reser offer of rivers   items is in the	502179	] 6/14/2021
VENDOR: GUAM AUTO SPOT   PLE	EASE FURNISH PRICE QUOTE, DEI	ן דעקטע יידאר
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	ABOVE DATE.	KESFOND DI
derrick@gusmautospot.com	S ADOVE DAIL.	
Phone (671) 478-2886 Fax (671) 472-1417		
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** Delivery Date Required:   The party making	g the foregoing bid is genuin	e end that
	es, that they are fully awar	
	Title 5 G.C.A. Chapter 5 - 5	
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	y U.S. D.O.L. for the position	
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facts stated abo	penalty of perjury, I certi	ry that the
facts stated app   Signature		
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2. Offering Biodegradable Products ( ) YES ( )	MO	
Please separate your offer of recyclable and/o		
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LION Legarar produces.		
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ITEM DESCRIPTION - OR EQUAL	QTY   UOM   PRICE   PRI	•
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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.

CONNITTED TO EXCELLENCE CONTINUED ON NEXT PAGE

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

Please respond as soon possible  Requisit	ion Number: 0210280170	Date:
but no later than: 6/17/2021   RFQ #: R		6/14/2021
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	THE ABOVE DATE.	ADDIOUS DI (
derrick@guamautospot.com	1	
Phone (671) 478-2886 Fax (671) 472-1417	I	 
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Quoted by Print/Signature:	Quote Date:   Phone Number	
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** Delivery Date Required:   The party ma	aking the foregoing bid is genuine	and that
•	agrees, that they are fully aware	
	with Title 5 G.C.A. Chapter 5 - 58	
• -	ination, and that the attached is	
	ed by U.S. D.O.L. for the position	
	t the required service as per the	
Prices good for: Days   specification		1
Therefore,	under penalty of perjury, I certif	ı iv that the l
facts stated	d above are true.	1
Signature	Date:	i
		;
1. Offering Recycle Products ( ) YES ( ) No	)	·
2. Offering Biodegradable Products ( ) YES		,
Please separate your offer of recyclable a		, 1
from regular products.	F-1-3344-02	, s 1
		i i
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-10 INC ALUMINUM WHEEL RIMS		<u>'</u>
AND 205/65		iii
<u> </u>		

# Copy of Abstract

Г	REASONABLE, AND THE BEST OBTAINABLE FOR THE	DESCRIBED BELOW.				
, -l	Tahimik, Krystel F - G51 BUYER REMARKS:	6/18/2021 Date	Vendor No: GUO1:   Vendor Name:   GUAH AUTO SPOT   F.O. BOX 3550		Vendor No. C0098153   Vendor Name:   CYCLES PLUS, LLC   547 ROUTE 8	Vendor No: R0098663   Vendor Name:   ROYAL PACIFIC NOTORS YAH   256 EAST MARINE CORPS DR
	AUTHORITY CODE: 3113 (EMERGENCY PROCUREMENT) F*PLEASE SEE ATTACKED JUSTIFICATION FOR THIS		H7071M7' 00 8081		HAITE, GU 96910	HAGATNA, GU 96910
- 1	VENDOR SELECTION IS BASED ON ISMEDIATE DELIVI	Point of Contact		Point of Contact:	Point of Contact:	
	THIS PROCUREMENT URGENCY VENDOR: GUAN AUTO SPOT DELIVERY: IMMEDIATE			/3021  -2886  -1417	Dota:   Phone: 671 472-8326   Fax #: 671 477-6503   Delivery:	SATI SOBTI   Date:
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Γ	GOLF CART-AB27 SERIES 4 SEATER   -MAINTENANE FREE BATTERY	2   E		21990,00	* # 3 T O D D O O T E = *	
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, y 1	NINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT	j ;	1 1 1			
- 1	SIDE HIRRORS   -FOUR WHEEL HYDRAULIC DISC   BRAKE AND ELECTROMACHETIC			!	1 1	
*	BRAKE		<del>{</del>	1		
. ,: i	GOLF CART-1827 SERIES 6 SEATER   -MAINTEMANCE FREE BATTERT	1 4 E	4 12995.000	51980.00; Selected	" NO QUOTE " "	4  12499.000  49996.00
:	1 1501H 8V   -LIGHTING SYSTEM, HINGED   WENDSHIELD GRAY SEATS			1 j		
	SPEED MITER, DOUBLE USB PORT			1		
11	-FOUR THEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC			į		
	BRAKE   -10 INC ALUMINUM UNSEL RIMS   AND 205/65	[ [		į		
-	ENERGENCY PROCURENENT			 		
	DELIVERY: IMMEDIATE     AUTHORIZED PERSONNEL:			1	i i	
	PATRICK LEON GUERRERO JOEL VALENZUELI			ļ		
1	HARIE QUENGA	i i		į		
	HICHELE GALANG HICHAEL TAIJERON			ì	į į	
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1		Loc.Pref.10   Loc.Pref.15	1	i 1		, , ,
		Net Total	·	73970.00		<u> </u>
7	I CERTIFY THAT THE FOREGOING STATEMENT OF INFO IS TRUE MID CORRECT AND PRICES CHARGE ARE JUS REASONABLE, AND THE BEST OBTAINABLE FOR THE DE	T, FAIR AMD	DOCUMENT NO.: Q	210280170	APPROPRIATION NO.: 5100C210	280E0027450
1	Tehimik, Krystel F - GSA	6/18/2021	Vendor No: T00366:   Vendor Name:	•		Vendor No: Vendor Name:
7	BUYER REBARKS: AUTHORITY CODE;	DATE	TURPCO   BOS CHALAN PASARES	RU UMIT !		The state of the s
	3113 (EMERGENCY PROCUREMENT) **PLEASE SEE ATTACHED JUSTIFICATION FOR THIS P.	ROCUREHENT	TAHUNING, GU 96913 	! ! ! !	]	
	VENDOR SELECTION IS BASED ON IMMEDIATE BELIVER	IN LIEU OF	Point of Contact:	INAN I	Point of Contact:	Point of Contact:
	THIS PROCUREMENT UNGENCY VENDOR: GUAH AUTO SPOT DELIVERY: IMMEDIATE		Date: 6/17/2   Phone: 671 482-7   Fex #: 671 633-5	1055 j <u>1</u>	Phone:	Date: Phone:
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:	AND 205/65	:	1 1	 		
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-	ASTRORIZED PERSONNEL: PATRICK LEON GUERRERO					
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	HARIE QUENGA BICHELLE GALANG HICHAEL TAIJERON			į Į		

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Tahimik, Keystel F - G5A BUYER REHARKS: AUTHORITY CODE: 3111 [ERERGEMCY PROCUREMENT] ***FLEASE SEE ATTACHED JUSTIFICATION FOR THIS !	5/18/2 DATE		Vend   GUAI   P.O	der No: 600 for Name: I AUTO SPOT BOX 3550 LTN1, GU 98		Van   CYC   647	dor No: dor Name LES PLUS ROUTE 8 TE, GU 9	: , L!	.c	Ven   ROY   256	dor No: ROOS dor Name: AL PACIFIC 1 EAST MARINE ATNA, GU 969	OTORS (YAH CORPS DR
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La Contracto Statement

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# Copy of Requisition (Q210280170)

ASSIGNED BUYER: GSACRUZA

## REQUISITION EMERGENCY

| REQUISITION #: Q210280170 | APPROPRIATION: 5100C210280E0027450| TO: PROCUREMENT FACILITIES MGHT.DIVISION ADMINISTRATOR | ENCUMBERED DATE 6/11/2021 SUBMITTED BY: Galang, Michells 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-A827 SERIES 4 SEATER 10995.00] 21990.00 |-MAINTENANE 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 | GOLF CART-A827 SERIES 6 SEATER 12995.00| 51980.00 -MAINTENANCE FREE BATTERY | 150AH 8V |-LIGHTING SYSTEM, HINGED | WINDSHIELD GRAY SEATS | SPEED METER, DOUBLE USB PORT | SIDE MIRRORS |-FOUR WHEEL HYDRAULIC DISC TOTAL ======>> 73970.00 JUSTIFICATION: SUGGESTE VENDOR: AUTO SPOT \*\* PRINT NAME & SIGN ( ) APPROVAL ( ) DISAPPROVAL RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR) (CERTIFYING OFFICER)

## 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 NO. | DESCRIPTION OF ITEM QTY| UNIT PRICE| | UON | AMOUNT BRAKE AND ELECTROMAGNETIC BRAKE |-10 INC 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 RECEIVED BY DATE APPROVING AUTHORITY (DIRECTOR) (CERTIFYING OFFICER)

# **AUTO SPOT**



MITSUBISHI MOTORS

255 E. Marine Corps Dr. Hagâtña, 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
A827 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 + Electromagnetic brake  10 inch aluminum wheel rims & 205/65	2	\$10,995.00	\$21,990.00
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 *Blectromagnetic brake  10 inch aluminum wheel rims & 205/65	4	\$12,995.00	\$51,980.00
	<u> </u>	Grand Total	\$73,970.00

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

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

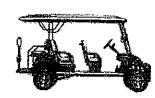
Best regards,
//S// DERRICK MUNA QUINATA
Derrick Muna Quinata
President

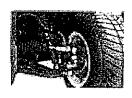


A827'SERIES GOLF CART

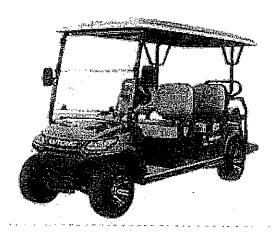


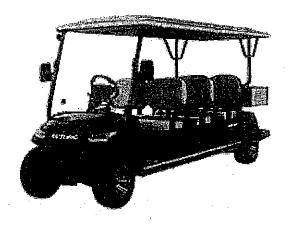






Model No.	LT-A827.4+2
Motor	ABV/4KW
Battery	BV6
Cherger	Computer intelligent charger
Transaxle	16:1
Overal Size	3615*1210*1905nim
Ground dearance	120mm
Tread distance	Frost305min/rear/000mp
Net weight	585kg
Laiding	6 proces
Forward speed	25km/h
Braking dist	con .
Turning radius	4.45m
Climbing Ability	20%
Maximum mileege	90cm
Model No.	
William to the first of the fir	LT-A627.6
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Battery	8YB
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Ground clearance	120mm
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Net weight	700kg
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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERVIMENT OF GUAM

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GUAM AUTO SFOR P.O. BOX 3550 HAGATMA, GU 96037

Telephone: 671 478-1886 Fax: 601 470-1407 Email: DEPRICKÉGUAHAUTOSFUT.COM

GOVERNOSS OFFICE F.G. BOX 2950 inagatha, cu 96932 righ

COMBINE DESTRUCTOR A MADERA

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Chief Procurement Officer

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SIGNATURE:



# Punchase order

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

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THIS PURCHASE CHOSER MUNDER MO. P216600329

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TO NESSTAN DESTIDANT HA MALVEL 10 VENOOR GUAN APRO ELER COULS WY COVERADAS OFFICE M.A. NOX 1550 P.O. BOX 2950 11 MAGAGNA, GOLDERADE IMAGATMA, OU 9693: Edit 0.2 Telerhome: 671 478-2686 Fax: 611 47:-1417 新有 Email: DERRICH FOUNHAUTOSPOY.COM AUNCHES FR MAINTHAN DA COMPATION. HAVE FOR DELIVERY expiditi -TIMESOTATE.

PUBLIC HEALTH LIEUTERLY EXTR TO CUMIT AMS: CANGCLES OF INGUSTING ay I BRAKE -10 THE ALUMINUM NHEEL, RIMS AND 205/65 PERSUART TO THE EXECUTIVE OFFICE REPORT LANGER STATEMENT EESTONE TO NOVEL OWNER, STORIED & TROUGHT, GATED 11/1/28/221. \*\*PHERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARTE QUENÇA MICHELLE GALANG MICHAEL TAIJERON NOTE: THE GOVERNMENT OF GUAM WILL MY BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHAGES OR SERVICES. Note: Amounts due this Purchase Order may be off set for mobies due the Covernment of Guam inclusive of but not limited to kakes, 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 MITTHICITIONS TO VEHILLOR A. DOMOTHAL THIS CHIMA XXXXXXXXXXXX

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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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GUAN ADIO SPOT P.O. BOX 355. MAGATMA, GO 98933 VEHICE 66016707

**"国际国际国际国际国际国际国际** COVERNORS DEFFECE P.O. BOX 2956

HAGATNA, GU 96932 0 15

Telephone: 671 478-2686 Fax: 671 472-1417

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ne as . 5 1 Can CONSTRUCTOR OFFICE VENDOR GUAM AUTO SE T 01109707 GOVESNOAS OFFICE 存電 F.O. MOX 355 ip.O. BOX 2990 N HAGATNA, GU 9693" MACATNA, CU 96932 0000 43 Telephone: 671 4 0-2386 Fax: 671 472-1417 囊 Email: DERRI ERG AMAUTOSFOT.COM POSLIC HEALTH EMPREENCY EXTH AUTHORN HE MANAGON . 166 CONTA INO HIME FOR DELIVERY EXPINING DIXTOUNT PERMS RMEDIATE AVERALS SYSTEMATION OF The second second second AND MAKE 10年11年12月 THIS ORDER AS SUBJECT TO THE FOLLOWING TERMS AND CONVITIONS: 1. Acknowledgment copy of this order dust be signed and returned advising approximate or definite shipping date. To the verterious to any of the serve, I distance, but we been prices, specify, quities, or appecitional and that to date the section that the section of the section of the earlier's because there we will he effective villiont mayor's written consent. 3. Packing list must acrompany each stipment, shoking our ordet number, description and parti serial number for each item. 4. Shipments must be identified as "PARTIAL" or "COMPLETE". 3. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be feturned 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 involve or voucher is received in the office specified by the Government of Guan, if the lather is later than date of delivery and acceptance. Payment is defined to be made, for the picpose of carning discount, on the date of the mailing of the chick. 7. Overshipments, unless specifically authorized, will not be accepted. 8. In connection with hid awards and fontracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Carditions as apecified. SPECIAL INSTRUCTION 5 TO VENDOR A. COHOTOL THIS ORDIN D. REPORTED DESIGN AND THREE (I) COPES OF HELEX TO REPORT AND LITERATURED, DESIGNATION OF A BURN PROPERTY. 73970.00 OF HOUSE TOWN A COURT SOMESPIPED OF GUADA BO BOX 984, ASAMA, CULOI 94910. Superection is a superior of section and the BOARD STREET AND THE CENTER CENTER HOLDER IN COME IN SCIENCE AND THE SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE COME IN SCIENCE AND THE S THIS CREET SUMMET IN COMPANIOUS THE PERSONS SAIS. - This critical result from the production of the companies of the compani unigers armerijes arkašišistelija of the state of the entire contract call the manufaction annual of second Hibrarescon el-Capebil SKINATUAL Corposition passes suppay encopping the above asticles of schemes all corpositiones beganning to the dropp including induces, supplies documents and passaces upof bear the processes group minister subject of the above specific arm the processes since for processes arms arms arm committed. LIANGER OF WALVER MATHORIZATION PAYMENT

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P.O. BOX 3558

HAGATHA, GU 98933

# PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

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THIS PUPCHASE OFFICE NUMBER 10 P216600329

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Tolephone: 671 478-2880 Faz: 671 47.-1417

Email: DERRICK@GUNGQUTOSPO7.COM DE PHARMONIA

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Claudia Mag Achille

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Chief Procurement officer

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GUAM AUTO SPOT

HAGATNA, GU 96932

P.O. BOX 3550

# **PURCHASE ORDER**

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Monna Drive Pti. Guam 95925

# tran code

THIS PURCHASE ORDER NUMBER 9216E60329 No.

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

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JOB ORDER NO

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**VENDOR** 6001677 ONSIGNEE DESTINATION & MARKING

GOVERNORS OFFICE P.O. BOX 2056

HAGAINA, GU 96982 5 01

Telephone: 671 473-1336 Fax: 671 472-1417 Email: DERRICK@GUAMAUTOSFOT.COM

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TIME FOR DELIVERY TIMETTATE

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1 GCLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah SV -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB FORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC ERAKE		2 EA	10995.000	21990.00	0210280170	32¢
2 GCLF CART-A82" SERIES & SEATER, -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM, HINGED WINDSHTELD GRAY SEATS SPEEC METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC NCTE:	DEC DO	4 EA.	12995.000			3)
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## SPECIAL INSTRUCTION 5 TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE LIFEOPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATIONS GOVERNMENT OF GUARL RO. BOX 884, AGANA, GUAM 96916,

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

THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

\* \* 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 SIGNATURE:

XXXXXXXXXXX

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

> PHISERT CHANGES AND BETURN THE GADER FOR AMENOMENT

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

ADVANCE PAYMENT

Claudia MAME Actalle

Chief Procurement, Officer

AUTHORIZATION PAYMENT ENCLOSED (



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Mailor Dave 9h Guam 95925

tran code

THIS PURCHASE ORDER NUMBER No. 5216E.ju329

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

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Telephone: 671 473-2536 Fax: 671 471-1417

VENDOR

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SOVEFNORS OFFICE P.O. BOX 2950

MAGATYA, GU 96911 ( ))

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Email: DERRICK@GUAMARTOSPOT.COM 李孝明/印400月167

GUAM AUTO SPOT

P.O. BOX 3550

HAGATNA, GU 94931

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\*\*EMERGENCY PROTUREMENT CELTYERY: IMMEDIATE

AUTHORIZED PERSONNEL: FATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJER N

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 monies due the of Guam inclusive of but not limited to Taxes, fees, and returned checks other damages, penalties, and Attorney's; fees, lafter 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

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SPECIAL INSTRUCTION S TO VERDOR-

SAND CERTIFIED ORIGINAL AND THREE 23 COPES OF INVOICE TO DAYSHOP OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUARLING BOX 884 AGAMA, GUAM 95910.

PAYMENT IN THIRTY COLLEGY UPON RECEIPT OF MERCHANDISE IN CHAM IN COOR CONDITION

THIS ORDER SUBJECT TO COMPITIONS ON REVERSE SIDE.

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A ON ALL AR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM. SIGNATURE:

XXXXXXXXXX

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

> INSPREACHANGES 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 REAR THE PURCHASE GROER RUBBER SHOWN AROVE. SEE REVENSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

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Claudia Man Ac於 lle

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GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Roule 1 Morne Davo Piti: Guam 96925

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# tran code

THIS PURCHASE ORDER NUMBER Mo. P216E00329

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€/19/2021

JOB ORDER NO 02802.027450

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GURM AUTO AFOT P.O. BOX 355. FAGATNA, 37 96931

Telephone: 671 475-2556 Fax: 671 472-1417

Email: PERRICKEGUAMAUTOSPOT.COM

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SOVERNORS OFFICE P.O. EGM 2950 HAGAINA, GO PERREGODO

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SIGNATURE:

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A. DO NOT FILE THIS ORDER

IF YOUR TOTAL COST

EXCEEDS THIS TOTAL

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

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Claudia Mm Achalle

Chief ProcurementunAfficer



GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Modae Dayo Pili คืบฉัก ริจ์925

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

GOVERNMENT OFFICE

P.O. 2007 2750

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GRAM AUTO SECT P.O. BOX 355; HAGATNA, SN 96432

Telephone: 671 4"3-1886 Fax: 671 4"2-141" Email: LERRICKSGUAMAUROSFOT.COM

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**VENDOR** 

HAGATMA, GW 95932-0000

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- dafinite shipping data.
- A. No variation is any of the terms, conditions, deliverses, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will ke effective without puyer's written consent.
- e. Faching 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 "COMFLETE".
- 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 fres the date the correct involce or voucher is received in the office specified by the Government of Giam, if the lather is later than date of delivery and acceptance. Fayment 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.
- i. In connection with hid everds and forceasts, this problems profer shall be governed by the operial provisions and Bid General lerms and Condinions as specified.

SIGNATURE

# Special instruction 1 to yearon:

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- PACHENT IN THRUTY (10) DAYS UPON RECEIPT OF MERCHANCES IN OURH, REGOOD COMOBICE
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. ## THIS CROPK IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND COMMUNICAS MECHALO ON THIS STO.

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Claudia Man Actalle Chief Procurement Afficer

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A. DO NOT FILE THIS ORDER

IF YOUR FOTAL COST

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THIS ORDER FOR AMENDMENT

CONTRACTOR, FLEASE 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 ARGY.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS

#### **AUTO SPOT**







COPY INVOICE

P.O Box 3550 Hagatna Guam 96932 Phone 671-478-2886 Fax 671-472-1417 POH PZIVEO0229

INVOICE#:

GSA010

ACCAN-5100G21028DE0027450

June 23, 2021

To:

Governor's Office P.O. Box 2950 Hagatna, Guam 96932 VENDOR# G. 0016707 POSP# 0,2102.80170 XY++ 9.30.21

PO No. P216E00329 Public Health Emergency

EXTN

Description	QTY	Unit Price	Extension
1. Golf CART A827 Series 4 SEATER VIN# LTA0055258 STK# 21G10 Blue  VIN# LTA0055720 STK# 21G09 White (delivered to Government House)  Received by: Joel Valenzaelon  Retint & Sign	2	\$10,995.00	\$21,990.00
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	A. Carlotte de la Car	\$12,995.00	\$51,980.00
Received by: Joel Valenzaela Print & Sign  Received Date: 1121	and the second s		
The state of the s		Total Amount Due:	\$73,970.00

Please make all checks payable to GUAM AUTOSPOT

Thank you for your business!

Seller: GUAM AUTOSP	OT Dealer#:		Date: Account: 08/22/21		
Address PO Box 3550	O Box 3550 Hagatna GU 96932		Sales Person :		
1	3-2886 Fax Hagatna (671)472-1417   An.gua (671)479-8562		11		
Production of the second of th			License:		
Buyer: GOVERN	IDR'S OFFICE	Co-Buyer:		anny i the same to be the control of the same to be the same to be the same to be the same to be the same to be	
Address: p.o. 80	v onea	Address:		•	
5	n 2550 . GU 96932	_			
County:		County;			
	DL#: N/A	Birthdate:	L#:		
Phones. Home: Business: At	her. N/A	Home:	Bus:		
Appropriate material contraction of the second of the seco	водили принцеры и перена под принце на принце на принце на принце на принце на принце на принце на принце на п В принце на принце на принце на принце на принце на принце на принце на принце на принце на принце на принце н	Other:	arti liid ja ja ja ja ja ja ja ja ja ja ja ja ja	forestanding high passan now to suppose the suppose to the	
New [] x Used [] Vehicle: Color: VIN: The Odometer of	Rent [] Consign[] Salvas 2021 LVTONG A827 SERIES LTA2055720 of the above described vehicle now reads mil			. GCØ9	
авителент инвесситиливания выпачения выпачения выпачения выпачения выпачения выпачения выпачения выпачения вып	Neusymmen primingsfram dig entigensi distributoroni principa i induscramini viljanayet prin cremman grassym	emen delt delty delte entre beneder delte entre plein de la	com et acco mirrors four no construction of co		
Tradel:	The second secon	8	Selling Price	10,500.00	
VIN:	Mileage: Allowance:	3 }	let Trade		
Owed to:	Payoff:	1 900	Balance		
Trade2;	Allowance:	i iliano	ом сентему били поменти потавани подружения под при в под под 1900 година под 1900 година под 1900 година под	faithineanunentaittidachterragannscoganniae Pi / Pi	
VIN:	Mileage: Payoff:	1 1	Aflermarket***	Section and the section of the secti	
	Net Trade:	N/A *	•	495.00	
7-11-11-12-1	216E0329		de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de		
Address: N/A		11	A STATE OF THE STA		
N/A			- and and an analysis of the second s	A/A	
	TEGERAL THE PROPERTY OF THE PR		lub Total	10,995.00	
vehicle is part of this contra	nide. The information you see on the window act. Informationous the window form overrides		otal Tax May not include all the ab	ove Items	
provisions in the contract of a	aale.		ales Tax	N/A	
Gula para compradores de veh	icules usades La información que ve en el fo	rmulario de la 📙			
formularis de le ventenille :	lo forma parte del presente contrato. La lo del  a sin efecto toda disposición en contrario c	formación del	Citle / Tag / MV & Fees	N/A	
contrato de venta.	and a new electro toom are hearth as a constitution of		Aisc Fees (Smog Inspect ,etc.)	N/A	
For "AS-IS" Sale Only:		15	Cotal Sale Price	10,995.00	
AUNDERSTAND THAT	THIS VEHICLE IS BEING SOLD "AS IS" OVERED BY ANY DEALER WARRANT?	WITH ALL	Cash Paid	N/A	
INDERSTAND THAT T	he dealer is not required to ma	<u> </u>		N/A	
REPAIRS AFTER I BUY	THIS VEHICLE. I WILL HAVE TO PAY	FORANY	Lebate		
REPAIRS THIS VEHICL	E WILL NEED.		Deferred Down Payment	N/A	
			American accidentation for a paramitic demonstrator	10,995.00	
Buyer Signature	Buyer Prutet Name	it it	The represents costs and profit to ems such as inspecting, cleaning,	the dealer for adjusting vehicles.	
PROVIDING, PROCURING, C	FEE, COMMISSION, OR OTHER COMPENS OR ARRANGING FINANCING FOR THE RETAIL	SATION FOR B	nd preparing documents related to	the sale.	
OR LEASE OF A MOTOR	R VEHICLE, FOR WHICH THE CUSTOME	11	* GAP, Credit Life, and Disability I	. 1	
	LITY INSURANCE INCLUDE	n 1	** Aftermarket represents items po the vehicle.	1	
			***Misc Fees could include Smog Fe		
SUF ENGEDED F	NTS, NEGOTIATIONS, COMMUNICATIONS, OR BY THIS BILL OF SALE/BUYER'S DRDER, AND,	IF NOT EXPRESS!	Y STATED HEREIN, ARE NOT RIMI	NMG I	
	ledge that you have read all pages of this contract,				
	one you sign it and (2) if Arbitration is agreed up to purchase a motor vehicle. If this transaction is neal parties				
obtained on terms satisfactory t	o an parties.		And the real party of the critical	Constant Parisons 15	
	GOVERNOR'S OFFICE Ø6/2	2/21 Dealership	p: ( st		
Buyer Signature	Buyer Printed Name	Date Representativ	A Company of the Comp	The state of the s	
Cu-Buyer Signature	Co-Buyer Printed Name	Date Name	GUAM AUTUS PHIZED SIG	MATURE	
	. The second sec				

Page 1 of 2 Buyer's Initials;

#### SPOTTONAL CONDITIONS OF SALE

医性细胞 医外腺 医网络皮肤 医二氏性 医二氏性 化对抗性 化氯化 医鼻腔 医水流 医皮肤 医腹膜 计电话 医二角腺子

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- 3. Buyer agrees to deliver to Dooler 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 Valick. Buyer, an about the unshe has good and make soft in the deliver or at a charter in free and clear of all liens and enduminances and temper, that the time is not branched, and is five sed clear of all indicators that the Trade-in was a poston, task, solvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that could adversely affect the value of such vehicle, except at otherwise discound to Deale:
- 3. Unless this Critical has over convenied by Buy and increased on the terms of this Content. Do the convenient of the Critical of Super to accept delivery of the Vebich, a so comply who cap of the remaind disc Critical to notice out quint and discount of Trade-in. If any, tendered by Buyer, Duality may well the Trade-in. The liquidated demagns such be applied to may appeared using losses Declar may have suffered as a result of Reports failure or releast to complete the purchase.
- 4. Design shaft not be table for any date, or reliefs to delice the border, also it many in the location in which with more positive according to the property and border related to the entire of positive engagement of near the contract of the entire or property of near the entire or an experience of the entire or an experience o

For a set the first the customer of the set of the set of the set of the first for figure or a member of the first for an experience of the first form of th

- o. And block velicle sold to Boyer by Dozier under the Uniter 1) and WITHOUT MARRANTY EAFREST UR HAPLAST, indicutional and indicated warranty of bleech untrability or hitness for a marticular furfore in the condition of any particular solect except is may be socialisally provided in a secure writing markets to Boyer by Create. To the extent allowed by Law. Buyer stall not be epititled to recover from the disaler any consequential damages, damages to prophety. Damages for loss of use, loss of time loss of profits or income or any other encitiental, damages. The Dozier nother assumes not unhorize any other person to assume for it any lightly 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 Bayer 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 seles 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 refelent 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 APROVED 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 RETURED TO YOU, PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-POUR HOURS OF WRITTEN UR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU. NGRMAL WEAR AND TEAR EXCEPTED.

X	Page 2 of 2 Buyer's initials	
	s were a series of the series of	

# Governor's Office STATESTIFE Public works (4 secory)

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

	1			The state of the s
1. Year: 2021	2. Date of Manufacturer:	3. Make: LVTO	3. Make: LVTONG 4. Model: A827 Seri	
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA00557		
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GYWR - Front		12. GVWR - Rear:
13. Delivery Date: 0423/24	14. Purchased From: April	Spot		
.15. Description: Check ( ) items t	hat describe the vehicle/equipmen	it.		
A. Engine	E. Windows		J. Floor C	Overing
( ) 4 Cylinder	<b>(</b> )	Standard	Carried To	
() 6 Cylinder	()	Power	e")	Siandard - Rubber
() 8 Cylinder	( )	Tinted	()	Carpet
B. Transmission	F. Roof	T milch	()	Other
( ) Column Sh	-		R. Fuel	
() Stick Shift		Liandard	( )	Gasoline
	( )	Full Vinyl	( )	Diesel
		Half Vinyl	( )	Other
() Standard -	5 Speed ()	Sun-Moon Roof		<del></del>
Automatic	( )	T-Bar Roof		
C. Steering	G. Upholstery		L. Air-Con	ditioning
L' Standard	affect of the same	Yinyl	( )	Yes
( ) Power	( )	Cloth	4	No
D. Brakes	H. Seatş		M. Rustpro	
✓ Standard	Ser June	Bench	( )	
() Power	()	Bucket		Yes
( ) Parking Bra		the say with the fire	( )	No
	I. Front Wheel Deive		3.5 armitt	
	. ( )		N. Options	
	( )	Yes	()	4-Wheel Drive
that the production of the contract of the con	And the second s	No.		
16. Miscellaneous Items And Acces	sories Checklist: Place a check (	) on either "Yes" or "N	on for each iter	n as appropriate.
A. Exterior	B. Interior		C. Others	
YES NO	YES NO		YES	
Headlights OK7		Carries W	TISS.	NO
Tail Lights OK!	<del>-/-  </del>	Gauges Working?	1	Floor Mats
	<del>-/</del>	Indicator Lights OK?	1/	Spare Tire
Brake Lights OK		(I) Battery		Tire Wrench
Ture Signal OK?		(2) 01		Jack
Hazard Lights O	K.?	(I) Temp		Safety Belts
Parking Lights O	K:	(4) Brsks		Horn OK?
Wiper/Wasber O	Κ?	Arm Rest	1	Owner's Manual
Mistors OK?		Back Rest		Antenna
(1) Driver's Degr	The second secon	Rearview Mirror	/ -	
(2) Pan. Door	OK 1	Radio	OK	Defrosier
EAST NO LONG 1 LONG				Blower

542 North Marine Drive, Tempuning, Quam 96911 Telephone No. (671) 648-3101 Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?  () No (if no (if yes)) Yes ((if yes))	continue on 16 no. 18) es, explain below.)
	_
18. Acceptance of delivery recommended? ( ) No ( Yes	
A7. Neurat #5:	
•	
	·
	•
20. Inspected By:  Joel Valenzuela	22. Delivered By:
Name and Signature Civil Defense Officer	Name and Signature
Title/Position	Position and Business Name
DATE: 623/2	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICE	ENCIES, IF ANY, HAVE REEN CORDECTED
22. Certification	in total, it with the total contract to.
I, the undersigned, certify that all damage/deficiences/missing iter with the vehicle specifications.	ms noted in this checklist have been replaced and/or corrected in accordance
Certified By:	DATE:
Position Title:	
The Millian space of the particle and desirable for programment	COMPANY:
Verified By:	DATE;
	3 No

Seller: GUAM AUTOSPOT Dealer#: Address: PO. Box 3550 Hagatna GU 96932		Date: Account: 06/22/21		
1	Ph. (671)478-2886 Fax. Hagatna (671)472-1417   Anigua (671)479-8562		Sales Person:	036
Buyer: GOVERNOR'S OFFICE Co-Buyer:			License.	
1		Address:		
1.0.	OX 2950 A, GU 96932			
County:		County : Birthdate :	Ŧ .1t .	
Birthdate: N/A	DL#: N/A	Home:	L#: Bus:	
Phones: Home: Business, 9	i markut finis private menomengan menomenan kanaman kapan kapan kalan kapan perina menomenan kabah kapan perina menomenan kapan perina menomenan kapan perina menomenan kapan perina menomenan kapan perina menomenan kapan perina	Other:		6201V0
New [] X Used [] Vehicle: Color: VIN:	Rent[] Consign[] Salvag 2021 LVTONG A827 SERIES LTA0055258	e[] METALLIC B	LUE Stock #:	216010
The Odometer of	of the above described vehicle now reads mil	les augli ] Ha acc	ourate [ ] is not accurate [	] is exempt
स्त्रात्वकार्यः स्त्रात्वकार्यः स्त्रात्वकाराम् स्त्रात्वकाराम् स्त्रात्वकाराम् स्त्रात्वकाराम् स्त्रात्वकारा	межения мерминикатирования выпуску други испоратурующего предоставления и предоставления и придоставления и при		е Филотор ставатичная паўнастваўнай ўруку «прад Паўнастраў са і паўнай паўна	
Tradel:			Selling Price	10,500.00
VIN:	Mileage: Allowance:	9 2	Net Trade	N/A
Owed to:	Payofi:		Balance	10,500.00
Trade2:	Allowance; Payoff:	1	Aftermarket***	N/A
VIN:	Net Trade:	N/A	*	495.00
k /∆		Train actions in the property of the second	- Commence of the Commence of	N/A
Address: N/A		20 m		N/A
Applicability accession consists a pool by Management of such person			Sub Total	10,995.00
<u>Used motor vehicle buyers guide</u> The information you see on the window form for this vehicle is part of this contract. Informationon the window form overrides any contrary			Total Tax May not include all li	18 aboye items
provisions in the contract of :	9.8 <u>1</u> 0.	11	Sales Tax	
Gula para compradores de veb ventanilla para este vehícu	dula para compradores de vehículos usados — La información que ve en el formulario de la entanilis para este vehículo forma parte del presente contrato. La información del ormulario de la ventanilia dej a sia efecto toda disposición en contrato contenida en el outrato de venta.			N/A
formaniario de la ventamilla i				N/A
For "AS-IS" Sale Only:				elc.)
I UNDERSTAND THAT	I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS" WITH ALL			10,995.00
FAULTS AND IS NOT CO UNDERSTAND THAT TO	OVERED BY ANY DEALER WARRANT'S BE DEALER IS NOT REQUIRED TO MA		Cash Paid	N/A
REPAIRS AFTER I BUY	THIS VEHICLE. I WILL HAVE TO PAY	FOR ANY	Rebate	N/A
REPAIRS THIS VEHICL	E WILL NEED.	-	Deferred Down Payment	атомы разонания при разона и на 14 / А при при при при при при при при при при
Buyer Signature	MP-human memberan paga-human	* The represents costs and pr	10,995.00	
DEALER MAY RECEIVE A	Buyer Franced Name  FEE, COMMISSION, OR OTHER COMPENS	SATION FOR	items such as inspecting, clea and preparing documents rela-	ning, adjusting vehicles.
PROVIDING, PROCURING, C OR LEASE OF A MOTOR	OR ARRANGING FINANCING FOR THE RETAIL R VEHICLE, FOR WHICH THE CUSTOME	PURCHASE R MAY BE	** GAP, Credit Life, and Disat	ility Insurances.
RESPONSIBLE.			*** Aftermarket represents iter	ł
	ity insurance included		to the vehicle. ****Misc Fees could include Sm	og Faes and other charges.
oni Eurochen t	NTS, NEGOTIATIONS, COMMUNICATIONS, OR BY THIS BILL OF SALE/BUYER'S ORDER, AND,	IF NOT EXPRESS	LY STATED HEREIN, ARE NOT	BINDING
DAVES OF THIS CURTICE BY THE F	ledge that you have read all pages of this contract, me you sign it and (2) if Arbitration is agreed up to purphase a mater which If this because in	men a mainte ma time a		
certifies he/she is of legal age obtained on terms satisfactory t	to perchase a motor venicle, it this managements	to de a retau insign	ment sale, tals political straight	farmancing is
Buyer Signature Buyer Printed Name Date Representative				
Co-Buyer Signature	Co-Buyer Printed Name	Date Nac	THE GUAM AND HE A	SIGNATURE
	THE STREET OF THE PROPERTY AS A STREET, STREET	L/UIE	· · · · · · · · · · · · · · · · · · ·	

Page 1 of 2 Buyer's Initials:

#### MODIONAL COMBINORS OF SALE

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to delivery of the habite to Bayes and autrended of his first thin to peaker

Buyer agrees to deliver to finder satisfactory evidence of this to the Tesdesia of the top of the Tradesia, which shift constitute part of the consideration for the Vinde Buyer warrant thrisks has good and manufactors and encountraces, and ferther, that the title 1 not branked, and is feed and clear of this account that the Tradesia, was a police, text, solvage or fixed damagns vehicle, that is was text the value of such solvage or fixed damagns vehicle, that is was text the value of such solvage as otherwise disclosed to Describe.

I United this Order rate to be excepted by Eugen to according to the new of the Control of base developed a province of the Control of the Co

A Dealer shall not be that with the notice of subsections and the first of such dealers in the control of subsections of such as the first section is the property of the first section of the first sections of the first s

A filtre of the monthly of the control of the filter of the control of the control of the filter of the control

Any ensure relicie sold to Buyer at Port y under the Color is sold WITHOUT WARRANTY, EXPRESS OR HOLF, OF MCLUDING ANY INTELEC WARRANTY OF MERCHANTABILITY ON HITHURS FOR A LARTICULAR FURPOSE as to its condition or the condition of any past thereof except as may be appendically provided in a segment, writing familished 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 PROPITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer reither assesses for authorizes any either 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 Bayer 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. Bayer 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 refelect the correction of such estimate.

9. For sales involving dealer-erranged 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 APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE PINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU, PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER FURSUANT 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.

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, .				Page 2 of 2	Buyer's Immals	

# Governor's Office public works (A selter)

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E0032

1. Year: 2021	2. Date of Manufacturer:	3. Make: LVTON	G	4. Model: A827 Series	
5. Type: GOLF CART	6. Color: BLUE	7. Serial No: LTA005525	名	8. Engine No: 21031162	
9. Eng. Displacement:	10. GVWR: \$85 kg	11. GVWR - Front:		12. GVWR - Rear:	
13. Delivery Date: 06/23/2	14. Purchased From: AutoS	pot	pot		
. 15. Description: Check ( ) items	that describe the vehicle/equipment	t.			
A. Engine	E. Windows		J. Flogs C	'AVorlad	
() 4 Cylinde		Standard	67 E14,12 C	Standard - Rubber	
() 6 Cylinde		Power	, , ( )	Standard - Rugner Carpei	
() § Cylinde	er ()	Tinted	()	Other	
B. Transmission	F. Roof		K. Fuel	T-F-AAAQA	
() Column S	Shift 45	Standard	( )	Gasoline	
() Ştick Şhir	n ()	Full Vinyl	()	Diesel	
() Standard	- 4 Speed ( )	Half Vinyl	()	Other	
() Standard	- 5 Speed ( )	Sun-Moon Roof		· · · <u></u>	
Automatic	c ()	T-Bar Roof			
C. Steering	G. Upholstery		L. Air-Con	iditioning.	
5 Standard	Jet Commence of the Commence o	Vínyl	( )	Yes	
() Power	( )	Cloth	Jan Jan	No	
D. Brakes	H. Scats		M. Rustpro	oofing	
Standard	AT .	Bench	()	Yes	
( ) Power	()	Bucket	( )	No	
() Parking B					
	I. Front Wheel Drive		N. Options		
	()	Yes	()	4-Wheel Drive	
	()	No.			
16. Miscellaneous Items And Acc	cessories Checklist: Place a check (	) on either "Yes" or "No"	for each ite	m as appropriate.	
A. Exterior	B. Interior		C. Others	the ground advances	
YES NO	YES NO	•		Two	
Hendights OK		Gauges Working?	YES	NO	
Tall Lights OK	<del>[-/  </del>	Indicator Lights OX?	1/-	Fisor Mats	
Brake Lights C	<del>  /  </del> -			Spare Tire	
	<del>                      </del>	(1) Battery	<del>                                     </del>	Tire Wrench	
Turu Signal O	<del> </del>	(2) Oil	<del>                                     </del>	Jack	
Harard Lights	<del>                                     </del>	(3) <b>T</b> emp		Safety Belts	
Parking Lights	OK:	(4) Brake		Horn OK?	
Wiper/Washer	OK?	Arm Rest		Owner's Manual	
Mirrors OK?		Back Rest		Antenna	
(1) Driver's Do	yor.	Rearries Mirror		Detroster	
(2) Pass. Door	1 - 1 1 - 1 1 - 1 1 - 1 1 -	Radio	1/V	<del>'  ' </del>	
		6 til Mar		Blower	

542 North Marine Drive, Terruming, Guerri 96911 Telephone No. (671) 646-3101

Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?	( ) Yes ((If yes, explain below.)
•	• •
	•
18. Acceptance of delivery recommended? ( ) No	V) Yes
19. Remarks:	
20. Inspected By:	22. Delivered By:
Name and Signature	Name and Signature
Civil Defence Of	Position and Business Name
DATE: 4/23/21	
DO NOT COMPLETE ITEM NUMBER 22 DEL OVE	
2. Certification	UNTIL ALL DEFICIENCIES, IF ANY, HAVE BEEN CORRECTED.
I, the undersigned, certify that all damage/ with the vehicle specifications.	deficiences/missing items noted in this checklis! have been replaced and/or corrected in accordance
Certified By:	DATE:
Position Title:	COMPANY:
The state of the s	
Verified By:	
RECOMMENDED ACCEPTANCE OF DELIVERY?	( ) Vac ( ) No

and the second

Milmon

Maria de la companya

Seller GUAM AUTOSPOT Dealer#:		Date: Account: 06/22/21 HOUSE		
Address PO Box 3550 Hagatna GU 96932 Ph (671)478-2886 Fax Hagatna (671)472-1417   Angua (671)	470 OECO		Sales Person:	
			License:	
Buyer: GOVERNOR'S OFFICE	Co-Buyer: Address:			
Address: P.O. BOX 2950	MIGUESS.			
County: HAGATNA, 6U 98932	County:			
Birthdate: N/A DL#: N/A	Birthdate :		L#:	
Phones: Home: Business: Other:	Home:		Bus:	
THE PROPERTY OF THE PROPERTY O	VIII. VII od II Pari II Caraine II Caraine II Caraine II Caraine II Caraine II			
Vehicle: Color: 2021 LVTONS A827 SERIES VIN:	SHINING WH	ΙTΕ	Stock #: 210	<u> </u>
The Odometer of the above described vehicle now reads mil	les gagd [ <sup>X</sup> ] is a	curate	: [ ] is not accurate [ ] is	exempt
·				
Tradel:		O 11		12,500,00
VIN: Mileage: Allowance:		-	ng Price Trade	4
Owed to: Payoff:		Bala		The state of the s
Trade2: Allowance:		-	market***	N/A
VIN: Mileage; Payoff:	N/A	#	min Ker	495.00
Net Trade:	t interest neutralistic (uporture memorine)		_	
Address: N/A	T of			N/A
N/A	Ì			N/A
Total metabor and hale handed metaboristics of the College of the	the state of the s	ă	Total	12,995.00
Lised motor vehicle buver's guide The information you see on the window vehicle is part of this contract. Informationen the window form overvides	form for this	Total	Tax May not include all the eb	ove Items
provisions in the contract of sale.		3419	5 1 cl.(	N/A
ventanilla para este vehiculo forma parte del presente controto, i a im-	para compradores de vehículos usados — La información que ve en el formatario de la la la la la la la la la la la la la			N/A
forzoulario de la ventanilla dej a sia efecto toda disposición en contrario o capirato de venta.	ontenida en el	,	/Tag / MV & Fees	N/H
For "AS-IS" Sale Only:		1	Fees (Smog.Inspect .etc.)	12,995.00
I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS"	WITH ALL	-	l Sale Price	renterio-some particular de la company de la company de la company de la company de la company de la company d
FAULTS AND IS NOT COVERED BY ANY DEALER WARRANT'S UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO MA	COTET A TATTAL	,	ı Paid	N/A N/A
REPAIRS AFTER I BUY THIS VEHICLE, I WILL HAVE TO PAY	FOR ANY	Reb		
REPAIRS THIS VEHICLE WILL NEED.		Defe	rred Down Payment	A\VI
				12,995.00
Buyer Signature  Buyer Printed Name  DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPENS	Date /	items	represents costs and profit to such as inspecting, cleaning, reparing documents related to	adjusting vehicles.
PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETAIL OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOMES RESPONSIBLE.	PURCHASE		AP, Credit Life, and Disability In	
NO LIABILITY INSURANCE INCLUDED	)	to th	ftermarket represents items pu a vehicle,	
ALL PRIOR ORAL STATEMENTS NECOTIATIONS COMMUNICATIONS	OChorotti-	N	lisc Fees could include Smog Fe	es and other charges.
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND, By signing below, you acknowledge that you have read all pages of this contract. The property of this contract at the first population is read (2) if A this page is the page of this contract at the first population is read (2) if A this page is the page of this contract at the first population is read (2) if A this page is the page is the page is the page in the page in the page is the page in the page in the page is the page in the page is the page in the page in the page is the page in the page is the page in the page in the page is the page in the page in the page is the page in t	IF NOT EXPRES:	SLYSI	ATED HEREIN, ARE NOT BIND	ING.
certifies he/she is of legal age to purchase a motor vehicle. If this transaction is obtained on terms satisfactory to all parties.	on, a copy of the to be a retail insta	arbitra Ument	tion agree or grant part of the sale, this chapted it not be sale.	y nued in copy of all
GOVERNOR'S OFFICE 06/22 Buyer Signature Printed Name	- 17000000		1 4	- Language
C. N. C. Third I Have I talks	Date Represent		SUAM AUTUM MANA	Patues
Co-Buyer Signature Co-Buyer Printed Name	Date Ne	ine: _	NAME OF THE PROPERTY OF THE PR	

Page I of 2 Buyer's Initials

#### ADDITIONAL CONTINUES OF PALE

ណុស ស្នាធ្លាស់ សុខស្មាន ស្លាស់ ស្លាស់ សុខសុខ សុខ សុខសុខ សុខសុខ សុខសុខ សុខសុខ សុខសុខ សុខសុខ សុខសុខ សុខសុខ សុខសុ

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1 15-A	end ar convert i mae du procédule una Monte els rolles du detaces, la deceloque Compact. El concert e de la co	T ( - )
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	la cry of file behavior to buyor and sutrender of the Frederica and early	

- 2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-in at teachers in the Configuration of the Vehicle of the teachers of the Configuration of the Vehicle of the teachers of the second configuration. For the Vehicle of the teachers of all thems and encombrances, and teacher the title is not branched, and if for each close of the European was a police, and salvage or flood demage I vehicle, that it was reconstructed or subject to any superconduct. The could adversing effect the value of such achieve, order as otherwise disclosed to Deale.
- 3. Unless this Order has been consolled on it yet to according a taken a majorfall a Order. It add a small a countries of solled or it yet a fall as a fall of horder to accept deleter of the behilds of to accept the accept deleter of the behilds of the accept the accept of the behild of the accept of the acce
- A De der mali not be hable via my differ mit faters to di la corte Visibile Missel, delle i collètice di di a meto fille via gara di La considera company via Performa di Miller and personal Miller di Miller.
- To the content of
- 6. Any open vehicle soil to floor by Depitr under the Order Essell VITPOUT WARRANTY, EXPENSE OR IMPLIED INCOMING ANY INTELLIP OF ARRANTY OF MERCHANIABHLITY OF STITLESS FOR A PARTICULAR SUPPOSE OF IN RESOLUTION OF the condition of the favored except as may be specifically provided be a separate widing the mobile to flager 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 PROPISS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer recther assumes not authorizes any user 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 some of pass to the Buyer until Dealer has received in immediately available funds, the full amount of the balance due. In the event that the time of in reversed 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 refelect 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 APROVED 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 PETURED TO YOU, PROVIDED THAT ANY VHICLE 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.

	Buyer's logicis	Page 2 of 2
and the second second second second		

Governors office public works

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216=00320

		100000000000000000000000000000000000000	
1. Year: 2021	2. Date of Manufacturer:	3. Make: LYTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: WHTE	7. Serial No: LTA0053347	8. Engine No:
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 123/2	14. Purchased From: AUTO	spot	
.15. Description: Check () items the	hat describe the vehicle/equipmer	ıt.	
A. Engine	E. Windows	J. Flag	r Covering
() 4 Cylinder	( )	Standard	Standard - Rubber
() 6 Cylinder	()	ph. /	
() 8 Cylinder	()		Carpet
B. Transmission	F. Roof		Other
( ) Column Sh		K. Fue	•
() Stick Shift	# ·	Standard ()	Gasoline
''	()	Full Vinyl ( )	Diesel
		Half VinyI ( )	Other
() Standard -	- · · ·	Sun-Moon Roof	
Automatic	( )	T-Bar Roof	
C. Steering	G. Upholstery	L. Air-	Conditioning
∠ Standard	<b>1</b>	Vinyl ()	Yes
( ) Power	()	Cloth 5	No
D. Brakes	H. Seats	M. Rus	tproofing
(A) Standard	FT	Bench ()	Yes
() Power	()	Bucket ( )	No
( ) Parking Bra	akes		
	I. Front Wheel Driv	ve N. Opti	ons ·
	()	Yes ( )	4-Wheel Drive
2.	( )	No	4-Auteet DI Me
16. Miscellaneous Items And Acces	ssories Checklist: Place a check (	on either "Ves" or "No" for each	itam oc annoquiate
A. Exterior	B. Interior	C. Othe	
YES NO	YES NO	YE	
Headlights OK?		<u> </u>	
Tall Lights OK?	<del> /  </del>	Gauges Working?	Floor Mats
	<del> </del>	Indicator Lights OK?	Spare Tire
Brake Lights OK	?	(1) Battery	Tire Wrench
Turn Signal OK?		(2) Oil	Jack
Hazard Lights O	K?	(3) Temp	Sufety Belis
Parking Lights O	)K?	(4) Brake	Horn OK?
Wiper/Washer O	K?	Arm Rest	Owner's Manual
Mirrors OK?		Back Rest	Antenna
(1) Driver's Door		Reserview Mirror	
(2) Pass. Door	6 L	Radio O	Defroster Blower

542 North Marine Drive, Tamuning, Guam 96911 Telephone No. (671) 646-3101

Fax No. (671) 649-6178

( ) res ((i)	no continue on 16 no. 18) f yes, explain below.)	
·		
	3	
18. Acceptance of delivery recommended? ( ) No ( Yes		
19. Remarks:		- 12, 300 - 11, 20
20. Inspected By:	22. Delivered By:	<del>134, 311, 141, 161, 1</del>
Joel Valenzuela		
Voel Valenzuela  Name and Signature  Civil Defense Officer	Name and Signature	
Voel Valenzuela  Name and Signature  Civil Defense Officer  Title/Position	Name and Signature  Position and Business Name	
Voel Valenzuela  Name and Signature  Civil Defense Officer	Name and Signature  Position and Business Name  DATE:	
Date: Defense Officer  Title/Position  L/23/21  DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFI	Name and Signature  Position and Business Name  DATE:	
Name and Signature  CIVI Defense Officer  Title/Position  L/23/21  DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFI	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.	4.
Name and Signature  CIVI Defense Officer  Title/Position  L/23/21  DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFI	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.	4
Name and Signature  Civil Defence Officer  Title/Position  DATE:	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.  items noted in this checklist have been replaced and/or corrected in accord	rdance
Name and Signature  CIVI Defense Officer  Title/Position  [23/2]  DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFI  22. Certification  I, the undersigned, certify that all damage/deficiences/missing it	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.  items noted in this checklist have been replaced and/or corrected in accord	rdance
Name and Signature  Civil Defence Officer  Title/Position  DATE:  DO NOT COMPLETE HEM NUMBER 22 BELOW UNTIL ALL DEFI  22. Certification  I, the undersigned, certify that all damage/deficiences/missing i with the vehicle specifications.  Certified By:	Name and Signature  Position and Business Name  DATE:  CIENCIES, IF ANY, HAVE BEEN CORRECTED.  items noted in this checklist have been replaced and/or corrected in according to the corrected of the corrected in according to the corrected of the corrected in according to the corrected of the corrected in according to the corrected of the correct	rdance
Name and Signature  Civil Defence Officer  Title/Position  DATE:	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.  Items noted in this checklist have been replaced and/or corrected in accordites.  DATE:  COMPANY:	rdance
Name and Signature  Civil Defence Officer  Title/Position  DATE:  DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFI  22. Certification  I, the undersigned, certify that all damage/deficiences/missing i with the vehicle specifications.  Certified By:  Position Title:	Name and Signature  Position and Business Name  DATE:  ICIENCIES, IF ANY, HAVE BEEN CORRECTED.  items noted in this checklist have been replaced and/or corrected in according to the corrected to the corrected in according to the corrected in according to the corrected in according to the corrected in according to the corrected in according to the corrected to the corrected in according to the corrected in according to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the corrected to the co	rdance

finds.

Seller: GUAM AUTOSPOT Dealer#:	The same of the sa	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	5722721	
Address PO Box 3550 Hagaina GU 96932		HOUSE		
Ph: (671)478-2886 Fax. Hagaina (671)472-1417   Anigua (671)	1470 <b>95</b> 60	Sales Person :		
		License:		
Buyer: GOVERNOR'S OFFICE	Co-duyer:		on more presented to the control of	
Address: P.O. BOX 2950	Address:	_		
HAGATNA GU 95932	County;	_		
Louity :	Birthdate:	L#:		
	Home:	Bus:		
Phones: Home: Business: Other: N/A N/A N/A	L. Other:	ine jestelleminelle kinne myskretjos tija į tigrija kinija novano dokramyti si kinne krytanski pasani parant.	Design Control of the	
New [] X Used [] Rent [] Consign[] Salva	ge[]	Stock #: 21	.GC12	
TARVACOCA	HEIHLLIU			
VIN: LIMENSOODS The Odometer of the above described vehicle now reads in				
1 110 Onometry of the bodge described abilitie flow 14302 W	ா⇔ள் சி[ிரு	contate [ ] is not accurate [ ] is	exempt	
	моринункоп найлагин компенский интерфа	тату Мүнүн монтил Матану катапан компония (на таком пред том из такот в такой такот и алекта (у Мунун Ма	орамизан батабая па-правития правита правиту М	
Tradel:		Selling Price	12,500,00	
VIN: Mileage: Allowance:		Net Trade	12 500 00	
Owed to: Payoff:		Balance	1-2-5-616-616-	
Tyade2: Allowance:	1	Aftermarket***	emmerce monotenementation and plant of plant are	
VIN: Mileage: Payoff:	n/A	*	495.00	
Net Trade: Lender: P0 #: F216E00329	anamini kadakutayi mili 18 taraya atamapan da betering		l N/A	
Address: N/A				
N/A		in a fight and the little of t	N/A	
The second control of the second control of	r direktika una usiyasa masan saashishaya bigasida	Sub Total	Transcription of the second of	
<u>Used motor vehicle buver's guide</u> The information you see on the window vehicle is part of this contract. Informationon the window form overrides	form for this	Total Tex May not include all the at Sales Tax	ove items	
provisions in the contract of sale.		Jodies lak	N/A	
Guia para compradores de vehículos usados La información que ve en el fi- ventantila para este vehículo fornu parte del presente contrato. La i	al sir oitaluanu		<del> </del>	
formulario de la ventantila dej a sin efecto toda disposición en contrario	contenida en el	Title / Tag / MV & Fees	I WA	
contrato de venta.		Misc Fees (Smog Inspect ,etc.)		
For "AS-15" Sale Only: I UNDERSTAND THAT THIS VEHICLE IS BEING SOLD "AS IS	A) distribution of the second	Total Sale Price		
FAULTS AND IS NOT COVERED BY ANY DEALER WARRANT	N. I	Cash Paid	N/A	
UNDERSTAND THAT THE DEALER IS NOT REQUIRED TO M.	IKE ANY	Rebate	N/H	
REPAIRS ATTER I BUY THIS VEHICLE. I WILL HAVE TO PAY REPAIRS THIS VEHICLE WILL NEED.	FORANY	Deferred Down Payment	N/A	
adoutated ratio a mirecine andre labella.		and a political substitution and a substitution of the substitutio	12,995.00	
Buyer Signature Buyer Printed Name	Margarantegane residelle Defressymment	*The represents costs and profit to		
	Data	Hems such as inspecting, cleaning,	adjusting vehicles.	
DEALER MAY RECEIVE A FEE, COMMISSION, OR OTHER COMPEN	SATION FOR	and preparing documents related to	the sale.	
PROVIDING, PROCURING, OR ARRANGING FINANCING FOR THE RETA OR LEASE OF A MOTOR VEHICLE, FOR WHICH THE CUSTOM	ER MAY BE	** GAP, Credit Life, and Disability	Insurances.	
responsible.		*** Aftermarket represents items p		
no liability insurance include	D	to the vehicle.	•	
		****Misc Fees could include Smog F		
ALL FRIOR ORAL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OF SUPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND	REPRESENTATI IF NOT EXPRES	ONS ABOUT THE PRODUCTS SOLD ISLY STATED HEREIN, ARE NOT BIN	HEREUNDER ARE	
By signing below, you acknowledge that you have read all pages of this contract	Van also aclmout	edos receims of (1) A success and access as	. cn 14	
pages of this contract at the time yeu sign it and (2) if Arbitration is agreed usertifies he/she is of legal age to purchase a motor vehicle. If this transaction is obtained at terms withfrance to all provides	pon, a copy of the	arbitration agreement permining to the	Pupheser Pupheser	
permitted of terms are spacety to all parties.		amucat sale, the state of the sale	cm8 ia	
	22/21 Déales	rship:		
Buyer Signature Buyer Printed Name	Date Represent	Andread Control of the Control of th	and the second s	
Co-Buyer Signature Co-Buyer Printed Name	Date N	ame: GUAM AN OSPERIZATI STO	SNATURE	
THE PARTY OF THE P	1003			

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- 2. Buyer agrees to deliver to Dester solishaton, evidence of the too the Trade-in at the time of delivery. If the Trade-in which sau i considere part of the consideration for the Vehicle. Boy it was not show he should not good and made while the made free tent to a consideration and the desired to the consideration and the first tent to a fices and older of all liens and enduprorances; and further, that the title is not breaked and is fice and clear of an intringer that the Tend of was a police, toxi, salvage or flood demaged robiols, that is not reconstructed or subject to any other a reduler that we, if adversary affithe value of such vehicle, except as otherwise disclosed to Dealer
- 3. Unless this Order has been emission by Imperimentation, but the serves of this Order Could shall have but opining on Calmic ne resistant of Buyer in tercept delivery at the Nontole to to owners who any of the turns of this O are to make a limit went demonstrating cash deposit or Trade-in if any, tendened by Buyer. Dealer may self the Emdesia. The liquidated door user that be applied to new expenses and losses thealer may have suffered as a result of Buyer's tribure or refusal to complete the purel are.
- A. Deiler this des to half officer problem to have a state of the Wileile Wash, were a filled as her seconds of the parties Processing the second contribute stage and an experience of the contribute of the co
- on the first common and the common section of the common o Order regardists all the same horse the princip tax for the
- 5. Adj mover which suid to Boyer by Duder units this Order is said PHYRAPT WARRANTY, HARRING OF IMPLIED. P-CLUDING ANY IMPLIED WARRANTY OF MERCHROTABLITY DRIFTINESS FOR A PARTICULAR PURPOSE to to lo condition of the condition of any part thereof except as they be specifically provided in a separate writing furnished to theyor by Dealer. TO THE EXTENT ALLOWED BY LAW, BUYER SHALL NOT BE ENHILED TO RECOVER TROAT THE DEALER ANY CONSEQUENTIAL DAMAGES DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROPITS OR INCOME OF ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assembly nor authorives any critic person to assume for it say 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 untit Dealer has received in immediately available. funds, the full amount of the balance due. In the event that the temesaction covered by this Order is not a cash transaction. Sugar agrees to execute prior to the delivery of the Vehicle, an installment soles 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 refelect 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 SA 1 Ų. .÷.,

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rédit bésial. In the same condition as d	ELIVERED TO YOU, HORMAL WEA	R AND TEAR EXCEPTED.
GREEMENT IS RETURNED TO THE DEALER W	TITHIN TWENTY-FOUR HOURS OF	WRITTEN OR ORAL MOTIOS OF THE
TLL BE RETURED TO YOU. PROVIDED THAT A	NY VHICLE DELIVERED TO YOU!	BY THE DEALER PURSUANT TO THIS
MANCE COMPANY, YOU MAY CANCEL THIS	SALE AND ANY DOWNPAYMENT.	AND/OR TRADE-IN YOU SUBMITTED
WHEE CONTRACT IS NOT WARDAFD DUTIES I	HE TERMS AGREED TO WITH THE	DEALER AND PURCHASED BY THE

Page 2 of 2

Buyer's Initials



## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216 E00329

			1	100000000000000000000000000000000000000
1. Year: 2021	2. Date of Manufacturer:	- 3. Make: WT	DNG	4. Model: A827 Series
5. Type: GOLF CAPT	6. Color: Metallic	7. Serial No:	53369	8. Engine No: 21031176
9. Eng. Displacement:	10. GVWR: 585 Kg	II. GVVR - From	,, ,, ,, ,, ,,	12. GYWR - Rear:
13. Delivery Date: 56/23/2	14. Purchased From: Auto	28pot		
15. Description: Check () items	that describe the vehicle/equipm	ent.		
A. Engine	E. Windows	·	J. Floor C	ovanin d
( ) 4 Cylinde	<b>T</b> ()	Standard	0, 1,000	
() 6 Cylinde	•	, ,	لأستلم	Standard - Rubber
	, , ,	Power	( )	Carpet
	• ,	Tinted	()	Other
H. Transmission	F. Roof		K. Fuel	
( ) Column S	hift (1)	Standard	( )	Gasoline
( ) Stick Shift	ĭ ()	Full Vinyl	Ĺ	
( ) Standard	, ,	Half Vinyî	1 /	Diesel
() Standard	• •		( )	Other
Automatic	- ,	Sun-Moon Roof		
•		T-Bar Roof		
C. Steering	G. Upholstery		L. Air-Con	ditioning
Standard Standard	أسيل	Vinyl	( )	Yes
( ) Power	()	Cloth	i proportion	
D. Brakes	H. Seats	W-4 V 2004	ye y Marinana	No
Standard		The second	M. Rustpro	•
() Power	<b>1</b> /1	Bench	()	Yes
	( )	Bucket	( )	No
() Parking B				
	I. Front Wheel Dr	ive	N. Options	
	()	Yes	( )	4-Wheel Drive
		No.		THINGS EXERTS
16. Miscellaneous Items And Acc	essories Checklist: Place a check	( ) on either "Vec" or	Not for each its	The dark day to the same of th
A. Exterior	B. Interior			ny ora mphre olat trate.
YES NO		-	C. Others	T1
	YES NO	_	YES	NO
Headlights OK	' <u> </u>	Gauges Working?		Floor Mats
Tall Lights OK	?	indicator Lights OK?		Spare Tire
Brake Lights O	K?	(I) Baftery		The Wrench
Turn Signal Of		(2) OH		Jack .
मुक्ताय रिक्रीस	OK?	(3) Тетр		Safety Belts
Purking Lights	<del></del>	(4) Brake		Hore OK?
Wiper/Washer	ОКТ	Arm Rest		Owner's Manual
Mirrors OK?		Back Resi		Aitlenna
(I) Driver's Doc		Rearriew Mirror	1./	Defroster
(2) Pass. Door	07_	Radio	177	
542 North Merine Drive, Termuning, I				Bloker

542 North Medne Drive, Ternuning, Guam 9691 Telephone No. (671) 546-3101

Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted?	( No ( ) Yes	(If no continue on to no. 16) ((If yes, explain below.)
18. Acceptance of delivery recommended? ( ) No (/YE	<del></del>	
19. Remarks:	S. M	
	·	
20. Inspected By:  Joel Valenzuela —		22. Delivered By:
Name and Signature  Civil Defence Off	cer	Name and Signature
DATE: Title/Position (6/23/2)		Position and Business Name
DATE:		DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL	ALL D	FICIENCIES, IF ANY, HAVE BEEN CORRECTED.
<ol> <li>Certification</li> <li>I, the undersigned, certify that all damage/deficience with the vehicle specifications.</li> </ol>	ces/missi	ng items noted in this checklist have been replaced and/or corrected in accordance
Certified By:		DATE:
Position Title:		COMPANY:
Verified By:		DATE;
RECOMMENDED ACCEPTANCE OF DELIVERY? ( )		

		paristanting to provide the second se			
Seller, GU/	AM AUTOSPOT Dealer#		1	The party of the property of the party of th	7/22/21
1	O Box 3550 Hagatna GU 96932		- 1	Sales Person : HOUSE	
Ph. (671)47	78-2886 <b>Fax. H</b> agatna (671)472-1417 i Anigua (671)	479-856,2	- 1	License:	
Buyer: GOVERNOR'S OFFICE Co-Buyer:					
Address:	GOACKHOK B OLLICE	Address:			
Francess.	P.O. BOX 2950				
County:	HAGATNA, GU 96932	County:			
Birthdate:	N/A DL#: N/A -	Birthdate:		L#:	
Phones: Home:	Business: Other: N/A - N/A	Home:		Bus:	
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New [] X Vehicle :	Used [] Rent [] Consign[] Salvag Color: 2021 LVTONG A827 SERIES	SELJ METALLIC R	1115	Stock#: 21	GC13
VIN:	LTA0052259				
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Tradel:			Sell	ing Price	12,500.00
VM:	Mileage: Allowance:		A Complete Service	Trade	N/A
Owed to:	Payoff:		Bal	ince	annant Julian Balling Comment
Trade2:	Allowance:		Afte	AIII STREET & 4 4	N/A
VIN:	Mileage: Payoff:	N/A	非		495,00
Lender:	Net Trade: P0 8: P216E80329		<b>_</b>		
Address:	N/A				147/4
4 100001.	N/A		- Vomitionina		N/A
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grovisions in t	he contract of sale.		0810	SIEA	N/A
tivia paga com	pradores de vehículos usados - La información que ve en el fo a este vehículo forma parte del presente contrato. La in	rmulario de la			
formulario de	la ventanilla dej a siu efecto toda disposición en contracio c	ontenida en el	Titl	Z/Tag/MV & Fres	N/A
contrate da ver	The state of the s		Mis	C Fees (Smog Inspect sto.)	WA
For "AS-IS"	Sale Only:		Tot	al Sale Price	12,995.00
FAULTS AN	and that this vehicle is being sold "as is" d is not covered by any dealer warranti	Willall	Cas	h Paid	N/A
UNDERSTA	ND THAT THE DEALER IS NOT REQUIRED TO MA	KE ANV	Reb	gte	N/A
REPAIRS A	FTER I BUY THIS VEHICLE, I WILL HAVE TO PAY	FOR ANY	All the Land		N/A
rankanka ar	HS VEHICLE WILL NEED.			erred Down Payment	
Me para p temakokai tembriterikaran		The state of the s	(h. 840)		12,995.00
Buyer Signature	Buyer Printed Name	Dain	item	represents costs and profit to s such as inspecting, cleaning,	the dealer for
DEALER MAY	RECEIVE A FEE, COMMISSION, OR OTHER COMPENS	SATION FOR	and	preparing documents related to	the sale.
PROVIDING, P	ROCURING, OR ARRANGING FIMANCING FOR THE RETAIN F A MOTOR VEHICLE, FOR WHICH THE CUSTOME	PURCHASE	** (2	AP, Credit Life, and Disability In	101100000
RESPONSIBLE	, is not tote Anneon, toke winch life costome	K MAI BE		· · · · · · · · · · · · · · · · · · ·	1
N	O LIABILITY INSURANCE INCLUDE	<u>'</u>	to th	lftermarket represents items pu e vehicle.	1
			*****	lisc Fees could include Smog Fe	es and other charges.
ALL PRIOR OR	AL STATEMENTS, NEGOTIATIONS, COMMUNICATIONS, OR UPERSEDED BY THIS BILL OF SALE/BUYER'S ORDER, AND,	REPRESENTATION	A SMS	BOUT THE PRODUCTS SOLD H	EREUNDER ARE
By signing belo	W. you acknowledge that you have read all pages of this contract	Von alen selmande	da	و دو د د د د د د استان د د ۱ کام استوم	
- ACTUAL TIONA	ns satisfactory to all parties.	w of a retail insig	umani	sale, and period and office	The gais in
	GOVERNOR'S OFFICE 06/2	2/21 Dealers	hip:		- F
Buyer Signature	Euyer Printed Name	Date Represent			
Co-Buyer Signatur	Co-Buyer Printed Name	Date Na	me:	GUAM ADTO DO STON	MTURE

Page 1 of 2 Buyer's Initials :

#### ADDITIONAL CONDITIONS OF SALE

ತ್ರಕ್ಷಣದ ಕ್ರಮದ ಇತ್ತೆ ನಡೆಸಲ್ಲ. ಆಗಿತ್ತಾಗಿ ಪ್ರಮುಖ ಮತ್ತುವುದು ನಾಗ್ಯುಗೆ ಪ್ರಮುಖ ಅವರ ಗಳ ಸ್ಥಾಪ್ತಿಗೆ ಪ್ರಮುಖ ಮುಂದು ಮತ್ತು

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- 2. Buy an agrees to deliver to Demonstrationary evidence of title to the Trade-in at the time of derivery of the Trade-in, which shot constitute part of the consideration for the Veloch. Buyer a provisional value has good and marketishe to be Incided and there is free and clear of all horse and encomparances; and further, may the latter to need and deep and clear of all his teaches that the Trade in was a police, task salvage or flood trainaged verified, that it is re-constructed to subject to any other condition that would advertely all so the value of such velocity except as of here is checked to Deater.
- It thatestatic Outer has been carecular by Eugen's according with the verys of the Outer. Outer should have the right appear that a countries of the support of the support of the support of the Eugen's according to the support of the Support of the Support of the Support of the Support of the Support of the Support of the Support of the Support of the Support of Support of the Support of Support of the Support of S
- 4. Design that not be light for any datas or father so under which is and often in the last than it and the continuous or
  alexended area to reserve to a transposition or a continuous of the original of light.
- The reflection of the second control of the
- E. Any more solicie soul to Boyer of Delia under this Crise is and without warrancy, explicits on opplied. INCLUDING ANY IMPLIED WARRANCY OF BIERCHANTABILITY OR DIMESS FOR A TANTICULAR PURPOSE IN 18 65 specification of the condition of the complete sound as specific described to Boyer to Dealer. To the extent allowed by law, suver shall not be entitled to recover from the dealer. Any consequential damages, damages, to proteetly, damages for loss of use, loss of time. Luss of profits or income or anthorness any other person to assume for it may liability in contraction 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 Design has received in immediately a validable funds, the full amount of the balance due. In the event that the transaction covered by this Option 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 refelled the correction of such estimate.
- 9. For sales involving dealer-estranged 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 APROVED 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 RETURED TO YOU, PROVIDED THAT ANY VHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-TOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

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					1 20 20 10 10 10 10	Buyur's Indials	
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HAN GOVERNORS UTTICE

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

	*				A CONTRACTOR OF THE PROPERTY O
/3 ml	2021	2. Date of Manufacturer:	3. Make: W	TONG	4. Model: AB27 Series
5. Type: W	FCART	6. Color: Plue	7. Serial No: UAQQ5	2259	8. Engine No: 2/03/205
9. Eng. Displa		10. GVWR: 585 KG	1	opt:	12. GYWR - Rear:
13. Delivery D:	0/23/21	14. Purchssed From: Au	tospot ·		
. 15. Description	: Check ( ) items th	nat describe the vehicle/equi	pment.	War and the second seco	Market specific at
A. Engine		E. Windows		V 100 20	
$O^{-}$	4 Cylinder	( )	Standard	J. Floor Co	•••
	δ Cylinder	(1		A-)	Standard - Rubber
()	8 Cylinder	* *	Power		Carpet
B. Transmissio		( ) 15 - 15 - 16	Tinted	( )	Other
( )	Column Shi	F. Roof	_	K. Fuel	
()	Stick Shift	4" "	Standard	( )	Gasoline
()		()	Full Vmyl	( )	Diesel
()	Standard - «	- • •	Half Vinyl	( )	Other
	Standard - 3	-2	Sun-Moon Roof		
<i>S S S S S S S S S S</i>	Automatic	( )	T-Bar Roof		
C. Steering	<u>.</u>	G. Upholstery		L. Air-Con	ditioning
<i>K1</i>	Standard	المستركيس المركز	Vinyl	()	Yes
()	Power	( )	Cloth	S. mary control	No
D. Brakes		H. Scats		M. Rustpro	
メイ	Standard	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	Bench	()	Yes
( )	Power	()	Bucket	Ó	No.
()	Parking Bra	kes	•	,	140
		I. Front Wheel	Drive	N. Options	
		( )	Yes	()	4-Wheel Drive
		()	No	. ,	a-Mitteel TVLIA6
16. Miscellaneo	us Items And Acces	sories Clucklist: Place a ch		arado no estado	
A. Exterior			era ( ) on evener 162, of		n as appropriate.
*		B. Luterior	The same of the sa	C. Others	<u> </u>
YES NO		YES 1	<u>NO</u>	YES	NO
-/-	Headights OK?	1/1	Gauges Working?		Floor Mais
	Tall Lights OK?		Indicator Lights OK?	7	Spare Tire
	Brake Lights OK		(1) Battery	17	***************************************
	Ture Signal OK?		(2) (3)	<b> -</b>	The Wrench
	Hazard Lights Of	<del> - </del>			Jack
		<del>  • • • • • • • • • • • • • • • • • • •</del>	(3) Temp	1	Safety Belts
<del>                                     </del>	Farking Lights (1)	<del>}</del>	(4) Brake		Horn, OK?
	Wiper/Washer Ol	ζ? <u>] ] </u>	Arm Rest		Owner's Manual
/	Mirrors OK?		Back Rest		Adlenna
	(4) Driver's Door		Rear view Mirror	<del>                                      </del>	
OKI	(2) Pass. Door	<b>BK</b>		1617	Defroster .
5.4.2 North Marine	The state of the s	ب المناور و المناور و المناور و المناور و المناور و المناور و المناور و المناور و المناور و المناور و المناور	Radio		Blower

Telephone No. (671) 646-3101 Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted? (11, 12) No (11, 12) Yes ((11)	no continue en fc no. 18) yes, explain below.)
	,
18. Acceptance of delivery recommended? ( ) No (1) Yes	
19. Remarks:	
*	
-	
•	
	·
20. Inspected By:	22. Delivered By:
Joel Valenzuela	District Dy.
Name and Signature	Name and Signature
Civil Defence Officer Title/Position	
DATE: 4/23/2	Position and Business Name
DATE: Number of attendance of the state of t	DATE:
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFIC	CIENCIES, IF ANY, HAVE BEEN CORRECTED.
22. Certification	LEAVELES, IF ANY, HAVE BEEN CORRECTED.
I, the undersigned, certify that all damage/deficiences/missing ite	ems noted in this checklist have been replaced and/or corrected in accordance
with the vehicle specifications.	nio muca in the caccaust mate occu replaced about corrected iii accordance
Certified By:	
The state of the s	DATE:
Position Title:	COMPANY:
	the second secon
Verified By:	DATE;

Market and the

Benefit to the second s

The state of the s		-				
Seller: GUAM AUTOS	POT Dealer#.			ļ	Date: Account: 06	/22/21
Address PO Box 358	50 Hagatna GU 96932				Sales Person : HOUSE	
Ph. (671)478-2886 Fa	x: Hagatha (671)472-1417   Anigua	a (67±)4	179-8562	License:		
	THE RESIDENCE OF THE PROPERTY	and the same and			License:	
3	lor's office	Target State of the State of th	Co-Buyer:			واستدار بالمناسات أوال المناز
Address: p.O. 80	17 295Ø	ACCOUNTY.	Address:			
HAGATNA	, 60 96932	1	<b>.</b>			
County:		ĵ	County:			
	DL#: N/A		Birthdate:		<b>上</b> #:	
Phones: Home: Business: C	Pther:		Home:		Bus:	
New [k Used []	филос <u>во станит</u> от верхительности и постанительности и постанительности и постанительности и постанительности и		Other	ранашений	and the same of th	please with politic many as before a pleasing the section of the s
Vehicle: Color:	Rent[] Consign[] 2021 LVTONG A827 SER	Salvage	A   Diratano   Ka	775	Stock #: 210	BC14
	LTA0053489	**** O	HITHTHU MU	1115		
VIN:		•				
THE CATCHIETES	of the above described vehicle now read	ds mile	s±gd [^]is:	ecourat	e [ ] is not accurate [ ] is	exempt
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VIN:	h #71				ing Price	12,500.00
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Trade2:	Pay Allowar		<del></del>	Bal	RIICO	1
	D		Ī	ARe	TIDAIKE! WHE	property communication of the state of the s
VIN:	wittenge.	j	N/A	2)	######################################	495,00
Lender: PO #: P2	Net Tra 15E00329	ide;				
						14/4-
Address: . N/A N/A				-		N/A
92-of Combacy received to a Annal Anna paper purifying magnetic specifying project.				Kirk	Total	12,995,00
Used motor vehicle buyer's p	mide The information you see on the w	dadow f	eru for this	Antonia	l Tex May not include all the ab	
vehicle is part of this contr provisions in the contract of	act. Informationen die wladow form ove	errides n	ny contrasy	Sale	s Tax	OAB ITBILIZ
	sate. hiculos usados — La información que ye s				·	N/A
ventanila pora este vehici	ilo forma parte del presente confrato.	In info	luk whitemer			
iormilario de la ventabilla	dej a sin efecto toda disposición en cont	trario co:	ntemida en el		e/Tap/MV&Fees	N/A
contrate de venie.				Mis	c Fees (Smog Inspect etc.)	11/13
For "AS-IS" Sale Only:	CONTROL N CONTROL OF THE CONTROL OF		ĺ	Total	al Sale Price	12,995.00
TATION AND IN MOTO	THIS VEHICLE IS BEING SOLD ". OVERED BY ANY DEALER WARR	AS IS	WITHALL	himanani.	h Paid	N/A
UNDERSTAND THAT T	HE DEALER IS NOT REQUIRED T	LALVIX.	יא. ראר א יחר			N/A
KEYAIRS AFTER I BUY	THIS VEHICLE, I WILL HAVE TO	PAY F	ORANU	Reb	ate	
REPAIRS THIS VEHICL	E WILL NEED.			Defe	erred Down Payment	N/A
		-		. HUNDHUMBAL	का (पारत्वार प्रस्ति विकास करोत्र स्थापन कराय प्रस्ति हो कराय कराय है । का पारत्वार प्रस्ति विकास करोत्र स्थापन कराय प्रस्ति हो कराय कराय है ।	12,995.00
Buyer Signature	Buyer Printed Name		Date	* The	represents costs and prefit to	
The state of the s			1	i nem	s such as inspecting, cleaning,	adjusting vehicles
DEALER MAY RECEIVE A	FEE, COMMISSION, OR OTHER CO	MPENS/	TION FOR	and	preparing documents related to	the sale.
OR LEASE OF A MOTO	OR ARRANGING FINANCING FOR THE I R VEHICLE, FOR WHICH THE CUS	KETAIL.	PURCHASE 1	l ~G	AP, Credit Life, and Disability In	
RESPONSIBLE.	The Cop	, a Change	1 20 100	1		
Maliani	lity insurance inclu	al Rep Spin Rua		toth	dtermärket represents items pu e vehicle.	irchased in addition
not an motification of	was a war was an and an an an an an an an an an an an an an	) ij ii ii	Table 1		lisc Fees could include Smog Fe	as and other chames
ALL PRIOR ORAL STATEME	NTS, NEGOTIATIONS, COMMUNICATION BY THIS BILL OF SALE BLIVER'S ORDER	IS. OR R	EPRESENTATI	10 to 10 to		The fact of the same of the sa
DY SIZELER DOLOW, YOU SCHOOL	dedre that you have read all mage of this an	W		7		4
certifies he/she is of legal age	to purchase a motor vehicle. If this transact	stant upos tion is to	o, a copy of the	arbitra	tion assemble to this	Parchaser
obtained on terms satisfactory	to all parties.	-cross 22 (C	og a remu inst	amosni	sare, meaderage and an analysis	The historing is
	GOVERNOR'S OFFICE @	6/22/	/21 Dealer	ebi		
Buyer Signature	Buyer Printed Name	<del></del>	Dete Represent			
Ca Deva Flore	The state of the s		-	,	SUAM ANTISPOSTED STON	ATIST
Co-Buyer Signature	Co-Buyer Printed Name		Date N	atro:	- or this Up to those of the	MAE
				sales of the other falls		

Page 1 of 2 Buyer's Initials

#### additional conditions of sale

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If the two countries of the earlier and for pately who be a terminative processing and a secretarized or a configuration of the follower and the earlier of the earlier and the earlier of

- 2. Buyer agrees to deliver to Dealer satisfactory excludes of the form of delivers. The Trade is, which shall constitute part of including considers on the flux Vehicle. Buyer warrants that has see has good and marketable this to the Frederical first at a free and clear of all lians and encount randes; and factives that the this is not bronded, and is free and clear of all make hors that the Trade in was applied, task, salvage or flood damaged vehicle, that it was reconstructed or subject to may other condition to a woold editorisally with a value of such celebral, except as otherwise disclosed to Dealer.
- 3. Unless this that share been carrelled by Buyon in accordance with the secret of this Order, it often shall be set to digit, up to find see prefused of Payer to accept delivery of the Vehicle or to comply whit any of the terms of the Order, to retain in digit dated date ages may each deposit or Tradesia. If any, tendered by Buyer, Order may self the Tradesia. The hapkined damages shall be applied to any expenses and lesses Duolor may have suffered as a sensit of Ruyer's failure or releast to complete the purchase.
- 4. Dusher size had be disht. For each design, the great definer the Nebell of such Citagor. Conserve and to the form of property a conserve masses and the control of the c
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- 6. Any more volice only is below by Distriction of the controlled without warranty, empleas of purpled, including any implicit warranty of impoundable of purpless for a particular purpose as to be condition of the condition of any one thereof every is near be specifically provided in a separate withing feverished to Beyonds. Document the Enternational Action of the Enternational Action of the Dealer and Consequential Damages, Damages for property. Damages for loss of use, loss of time, loss of property or income or any other incubernial camages. The Dealer adiabate assumes are pulseries any other pursuance assume for it any liability in connection with the salt of such refision.
- 7, in the cases of a cash transaction, title to the Vehicle shall not pass to the Bayer 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 pash transaction. Boyer agrees to execute prior to the delivery of the Vehicle, an installment sales centraes, conditional sales contract and/or other instrument to fine new 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 refelect 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 APROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE PINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURED TO YOU, PROVIDED THAT ANY VHICLE 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.

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	·			Page 2 of 2	Suyers loonds	TO SEA HANDON GOLD MATERIAL PORTUGATION

public works

## AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

* ** 2001				A to a supplied the supplied of the supplied to the supplied t	
1. Year: 2021	2. Date of Manufacturer:	3. Make: LVT	N9	4. Model: ABZI SETIES	
5. Type: GOLF CART	6. Color: WHITE	7. Serial No:	53489	8. Engine No: 21031178	
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GYWR - Froi	nt:	12. GVWR - Rear:	
13. Delivery Date: 6 23 2 14. Purchased From: AVOSDO					
.15. Description: Check () items that describe the vehicle/equipment.					
A. Engine	E. Windows		i Was C		
() 4 Cylind		Standard	J. Floor C	<del>-</del>	
. ( ) 6 Cylind	, ,	• •	8)	Standard - Rubber	
() 8 Cylind	)	Power	( )	Carpet	
B. Transwission	` '	Tinted	( )	Other	
	F- Roof		K. Fuel	- · · · · · · · · · · · · · · · · · · ·	
	*** 1	Standard	()	Gasoline	
( ) Stick Sh	· · · · · · · · · · · · · · · · · · ·	Full Vinyl	( )	Diesel	
	d-4Speed ()	Half Vinyl	( )	Other	
Standard	i-5 Spéed ()	Sun-Moon Roof			
(C) Automat	ic ()	T-Bar Roof			
C. Steering	G. Upholstery		L. Air-Con	7/42	
LT Standard		Vinyl	7. MI-CAU	_	
( ) Power	()	Cloth	1 1	Yes	
D. Brakes	H. Seats	Cidill	A	No	
Standard Standard		99	M. Rustpro	oring	
() Power	у,	Bench	( )	Yes	
() Parking)	( )	Bucket	( )	No	
( ) Fairing )				and the second second	
	I. Front Wheel I	)rive	N. Options		
	()	Yes	( )	4-Wheel Drive	
		No.			
16. Miscellaneous Items And Ac	cessories Checklist: Place a chec	k ( ) on either "Vec" or "	Nan Fan cont 2		
A. Exterior	B. Interior	AND THE PROPERTY AND US		as appropriate.	
YES NO		***************************************	C. Others		
	YES NO	2	YES	NO	
Headlights Of		Gauges Working?		Floor Mals	
Tail Lights Of	57	Indicator Lights OK?	1./	Spare Tire.	
Brake Lights (	0K2	(1) Battery	- <i>f</i>		
Turn Signal O	K 7		<u> </u>	Tire Wrench	
		(2) Oil		Jack	
Rezard Lights	} <del></del>	(3) Temp		Safety Bells	
Parking Light	OK?	(4) Brake		Hom OK?	
Wiper/Washer	OK?	Arm Rest			
Marrors OK?		Back Rest		Owner's Manual	
(i) Driver's Do	)	~_	<del>   </del>	Antenna	
	ا القومية	Rearview Mirror		Defrosier	
542 North Marine Drive, Territoring		Radio		Blower	
era motto marka Diviri (Terminale)	China Dadaa		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NA	A	

542 North Marine Drive, Tempuning, Guam 9691 Telephone No. (671) 646-3101

Fax No. (671) 649-6178

17. Damages/Defects/Missing Items Noted? (/) No (If no ()) Yes ((If yes))	(/) No (If no continue on to no. 18) ( ) Yes ((If yes, explain below.)			
	· ·			
18. Acceptance of delivery recommended? ( ) No ( ) Yes				
19. Remarks:				
19. Remarks:	•			
20. Inspected By:	22. Delivered By:			
Joel Valenzuela  Name and Signature	22. Deuveled Dy.			
	Name and Signature			
CIVIL DETEKSE OFFICER Title/Position				
1 1 mm my langer	Position and Business Name			
DATE: (2/2)	DATE:			
DO NOT COMPLETE ITEM NUMBER 22 BELOW UNTIL ALL DEFICIE	· ·			
2. Certification	ENCIES, IT ANI, DAVE DELY CORRECTED.			
I. the undersioned, certify that all damage/deficiences/missing item	is noted in this checklist have been replaced and/or corrected in accordance			
with the vehicle specifications.	is noted in this checklist have been replaced and/or corrected in accordance			
e-decom				
Certified By:	DATE:			
Position Title:	COMMING.			
	10 mm			
Verified By:	DATE:			
RECOMMENDED ACCEPTANCE OF DELIVERY?				

A CONTRACTOR

pen -

7

## Copy of Other Correspondence

#### LOURDES A. LEON GUERRERO GOYERNOR



JOSHUA E TENORIO LI. GOVERNOR

#### UFISINAN I MAGA'HÂGAN GUĂHAN OFFICE OF THE GOVERNOR OF GUAM

Via Hand Delivery and E-mail: speaker@guamlegislature.org

May 28, 2021

HONORABLE THERESE M. TERLAJE

Speaker

I Mina'trentai Sais Na Liheslaturan Gudhan
36th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatña, 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 Coronsvirus (COVID-19)

Thank you.

Senseremente,

SOPHIA SANTOS DIAZ

Legal Counsel

Enclosure:

Executive Order No. 2021-12

oc via email:

Maga hagan Guahan

Sigundo Maga 'låhen Guåhan

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 Hogalina, Guam 96910 governor.guam.gov | (671) 472-8931



## ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGÁTRA, 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'hagan Guahan, 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

1 of 3 Executive Order No. 2021-12



## ISLAND OF GUAM OFFICE OF THE GOVERNOR HAGATÑA, 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 Hagatña, Guam, this 28th day of May 2021.

Low Dem

LOURDES A. LEON GUERRERO

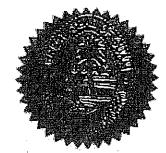
Maga hågan Guåhan Governor of Guam

Attested by:

JOSHUA F. TENORIO

Sigundo Maga'låhen Guåhan

Lt. Governor of Guam



#### Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:12 PM

To:

'Carlo Pangelinan' gsaprocurement

Cc: 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,

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



From: Carlo Pangelinan [mailto:info@turfcoguam.com]

Sent: Monday, June 14, 2021 3:42 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

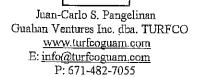
Hafa Adai,

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



On Mon, Jun 14, 2021 at 1:24 PM Krystel Elaine F. Tahimik < Krystel Elaine Tahimik@gsadoa.guawrote:	ım.gov>

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!

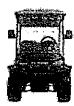
#### \*\*Kindly acknowledge receipt of this email \*\*

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

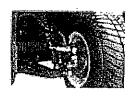


# A827 SERIES GOLF CART

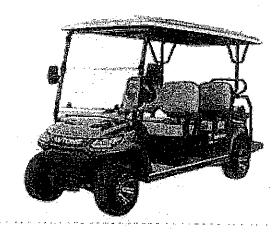








Model No.	LT-A827,4+2
Motor*	ABV/4KW
Battery	BV 6
Cherger	Computer intelligent charger
Transaxle Overal Size	16:1
Ground dearance	3615*1210*1908mm
Tread distance	Fig. 900 Indiger 1000 mm
Net weight	585kg
[Cading]	6 Description
Forward speed	25km/h
Proving dist	≺6in
Turrying redius Climbing about	4.45m
Meximum mileage	20% 90km
Model No.	LT-A827.6
	VIVIVIO
Battery	876
Charger - Se	
Transaxle	16.1
Overal Store	40812101916m
Ground clearance	120mm
Trest estarce	Тотвестиние (ООтна
Ket weight	700kg
Forward speed	6 people 25km/h
a dielon del ser est	-Sm
Turning radius	5.8m
Clembing ability:	200
Meodinum mileage	- 85km 2
Size of cerpo box	10 TO 15 10 12 4 min 1





General Services Agency (GSA)

Tel No. 671-475-1711

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

Email: krystelelaine.tahimik@gsadoa.guani.gov

www.doa.guam.gov



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#### Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:06 PM

To: Cc:

'Robbi Crisostomo' gsaprocurement

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,

#### 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

www.doa.guam.gov



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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'Robbi Crisostomo' . Cc: gsaprocurement

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,

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

www.doa.guam.gov



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#### Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:06 PM

To:

'Yamaha Guam'; 'sales@rpmyamahaguam.com'

Cc:

gsaprocurement

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,

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 www.doa.guam.gov



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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:21 PM

To: 'Yamaha Guam'; sales@rpmyamahaguam.com

Cc: gsaprocurement

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

www.doa.guam.gov



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# Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:05 PM

To:

'Chauncey Colbert' gsaprocurement

Cc: 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,

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

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From: Chauncey Colbert [mailto:chauncey@guamautospot.com]

Sent: Monday, June 14, 2021 2:45 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

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 < Krystel Elaine, 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.
Want page and many and in a well and it is a little of the control
Your soonest response is greatly appreciated!
** Kindly acknowledge receipt of this email **
Respectfully,
TZ - 1 1701 4 - 70 pp 14 - pp 20

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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Respectfully,

## Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'derrick@guamautospot.com'

Cc: gsaprocurement

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: krystelelaine.tahimik@gsadoa.guam.gov

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From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 2:12 PM

To:

chauncey@guamautospot.com

Cc:

gsaprocurement

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.

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\*\* 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

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Respectfully,

### Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA) Department of Administration

Tel: (671) 475-1711



From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM To: 'derrick@guamautospot.com'

Cc: gsaprocurement

Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

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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 www.doa.guam.gov



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From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:07 PM

To:

Chauncey Colbert

Cc:

gsaprocurement

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,

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Tel No. 671-475-1711

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From: Chauncey Colbert [mailto:chauncey@guamautospot.com]

Sent: Monday, June 14, 2021 2:45 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

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 < Krystel Elaine Tahimik@gsadoa.guam.gov > wrote:

Hafa Adai!

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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

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Respectfully,

# Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'derrick@guamautospot.com'

Cc: gsaprocurement

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: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:08 PM

To:

Yamaha Guam; sales@rpmyamahaguam.com

Cc:

gsaprocurement

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,

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

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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:21 PM

To: 'Yamaha Guam'; sales@rpmyamahaguam.com

Cc: gsaprocurement

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.

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Respectfully,

Krystel Elaine F. Tahimik, Buyer I
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Email: krystelelaine.tahimik@gsadoa.guam.gov
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From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:08 PM

To:

Robbi Crisostomo

Cc:

gsaprocurement

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.

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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

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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'Robbi Crisostomo'
Co: gsaprocurement

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,

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 www.doa.guam.gov



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## Anita Cruz

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'info@turfcoguam.com'

Cc:

gsaprocurement

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: gsaprocurement@gsadoa.guam.gov <gsaprocurement@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.

Sincerely,

**GSA Procurement** 

Government of Guam

<sup>\*\*</sup> Please acknowledge receipt of this email. \*\*

### Anita Cruz

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'sales@rpmyamahaguam.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"

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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. \*\*

## **Anita Cruz**

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:42 PM

To:

'robbi@cyclesplusguam.com'

Cc:

gsaprocurement

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: gsaprocurement@gsadoa.guam.gov <gsaprocurement@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. \*\*

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:42 PM

To:

'robbi@cyclesplusguam.com'

Cc:

gsaprocurement

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: gsaprocurement@gsadoa.guam.gov <gsaprocurement@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.

<sup>\*\*</sup> Please acknowledge receipt of this email. \*\*

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'info@turfcoguam.com'

Cc:

gsaprocurement

Subject:

gsaprocurentent

Attachments:

FW: RFQRFQ21002179 - Quote Request to T0036611 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: gsaprocurement@gsadoa.guam.gov <gsaprocurement@gsadoa.guam.gov>

Sent: Wednesday, June 16, 2021 5:35 PM

To: INFO@TURFCOGUAM.COM

Çc: 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.

Sincerely, GSA Procurement

Government of Guam

<sup>\*\*</sup> Please acknowledge receipt of this email. \*\*

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:43 PM

To:

'sales@rpmyamahaguam.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. \*\*

From:

Anita Cruz

Sent:

Wednesday, June 16, 2021 5:44 PM

To:

'Delia De Castro'

Cc:

Derrick Muna Quinata; gsaprocurement

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: gsaprocurement@gsadoa.guam.gov < gsaprocurement@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. \*\*

## Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:12 PM

To:

'Carlo Pangelinan'

Cc:

gsaprocurement

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,

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



From: Carlo Pangelinan [mailto:info@turfcoguam.com]

Sent: Monday, June 14, 2021 3:42 PM

To: Krystel Elaine F. Tahimik

Cc: gsaprocurement

Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

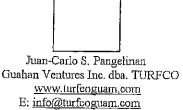
Hafa Adai,

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



P: 671-482-7055

On Mon, Jun 14, 2021 at 1:24 PM Krystel Elaine F. Tahimik < Krystel Elaine. 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

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# Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:06 PM

To:

'Robbi Crisostomo'

Cc:

gsaprocurement

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,

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

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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'Robbi Crisostomo'
Co: gsaprocurement

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,

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 www.doa.guam.gov



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# Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:06 PM

To:

'Yamaha Guam'; 'sales@rpmyamahaguam.com'

Cc;

gsaprocurement

Subject:

RE: Quote Request RFQ21002179 to R0098663 - Golf Cart (Emergency)

Hafa Adai,

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\*\* 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

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From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:21 PM

To: 'Yamaha Guam'; sales@rpmyamahaguam.com

**Cc:** gsaprocurement

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!

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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 www.doa.guam.gov



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# Krystel Elaine F. Tahimik

From:

Krystel Elaine F. Tahimik

Sent:

Monday, June 14, 2021 4:05 PM

To:

'Chauncey Colbert' gsaprocurement

Cc: 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,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

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

Email: krystelelaine.tahlmik@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: Krystel Elaine F. Tahimik

Cc: gsaprocurement

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 < Krystel Elaine. 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

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Respectfully,

## Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystel Elaine F. Tahimik

Sent: Monday, June 14, 2021 1:20 PM

To: 'derrick@guamautospot.com'

Cc: gsaprocurement

Subject: Quote Request RFQ21002179 to G0016707 - Golf Cart (Emergency)

Importance: High

Hafa Adai!

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

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# Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

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Email: krystelelaine.tahimik@gsadoa.guam.gov

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