



OFFICE OF PUBLIC ACCOUNTABILITY

Doris Flores Brooks, CPA, CGFM

Public Auditor

**BEFORE THE PUBLIC AUDITOR**

**PROCUREMENT APPEALS**

**TERRITORY OF GUAM**

IN THE APPEAL OF

TLK Marketing CO. LTD. (TLK),

Appellant.

Docket No. OPA-PA-16-003

Docket No. OPA-PA-16-005

**ORDER AFTER HEARING**

The hearing on the appeals filed in this matter commenced on July 6, 2016 before Public Auditor Doris Flores Brooks, CPA, CGFM, and Hearing Officer Peter C. Perez, Esq. Joyce C.H. Tang, Esq. and Joshua D. Walsh, Esq. appeared on behalf of appellant TLK Marketing Co. Ltd., along with Henry Lee, President of TLK Marketing Co. Ltd. Thomas J. Fisher, Esq. appeared on behalf of the appellee Guam Visitors Bureau along with Jon Nathan Denight, President, Guam Visitors Bureau. At the appeal hearing, it was and is now **HEREBY ORDERED**:

1. The appeal hearings will reconvene on August 9, 2016 at 10:00 a.m.
2. GVB shall provide to its counsel and to the Public Auditor an un-redacted copy of the email chain between on or about March 5, 2016 through March 8, 2016, from Pilar Laguana.
3. The parties shall meet and confer to try to stipulate to the admissibility of the parties' respective exhibits.

**SO ORDERED** this 13<sup>th</sup> day of July, 2016.

  
\_\_\_\_\_  
**Peter C. Perez, Esq.**  
Hearing Officer

Suite 401 DNA Building  
 238 Archbishop Flores St.  
 Hagåtña, Guam 96910



# FAX

<b>To:</b>	<b>Jon Nathan Denight</b> <b>General Manager</b> Guam Visitors Bureau 401 Pale San Vitores Road Tumon, Guam 96913 Phone: (671) 646-5278 Fax: (671) 646-3917	<b>From:</b>	<b>Doris Flores Brooks</b> <b>Guam Public Auditor</b> Office of Public Accountability
	<b>Thomas J. Fisher, Esq.</b> (Attorney for GVB) Fisher & Associates 167 East Marine Corp. Drive Hagatna, Guam 96910 Phone: (671) 472-1131 Fax: (671) 472-2886	<b>Pages:</b>	2 (including cover page)
<b>CC:</b>	<b>Joyce C.H. Tang, Esq.</b> (Attorney for TLK Marketing) Civile & Tang, PLLC 330 Hernan Cortez Avenue Suite 200 Hagatna, Guam 96910 Phone: (671) 472-8868/9 Fax: (671) 477-2511	<b>Date:</b>	July 13, 2016
		<b>Phone:</b> <b>Fax:</b>	(671) 475-0390 x. 210 (671) 472-7951

**Re:** OPA-PA-16-003 and 16-005 Order After Hearing

Urgent   
  For Review   
  Please Comment   
  Please Reply   
  Please Recycle

**Comments:**

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thank you,  
 Yuka Hechanova  
 Deputy Public Auditor  
[yhechanova@guamopa.com](mailto:yhechanova@guamopa.com)

This facsimile transmission and accompanying documents may contain confidential or privileged information. If you are not the intended recipient of this fax transmission, please call our office and notify us immediately. Do not distribute or disclose the contents to anyone. Thank you.

## TRANSACTION REPORT

JUL/13/2016/WED 10:39 AM

## BROADCAST

#	DATE	START T.	RECEIVER	COM. TIME	PAGE	TYPE/NOTE	FILE
001	JUL/13	10:31AM	4772511	0:01:06	2	MEMORY OK	G3 7562
002		10:32AM	4722886	0:00:55	2	MEMORY OK	G3 7562
003		10:34AM	6463917	0:02:16	2	MEMORY OK	G3 7562
TOTAL				0:04:17	6		

Suite 401 DNA Building  
238 Archbishop Flores St.  
Hagåtña, Guam 96910



# FAX

<b>To:</b>	<b>Jon Nathan Denight</b> General Manager Guam Visitors Bureau 401 Pale San Vitores Road Tumon, Guam 96913 Phone: (671) 646-5278 Fax: (671) 646-3917	<b>From:</b>	<b>Doris Flores Brooks</b> Guam Public Auditor Office of Public Accountability
	<b>Thomas J. Fisher, Esq.</b> (Attorney for GVB) Fisher & Associates 167 East Marine Corp. Drive Hagatna, Guam 96910 Phone: (671) 472-1131 Fax: (671) 472-2886	<b>Pages:</b>	2 (including cover page)
<b>CC:</b>	<b>Joyce C.H. Tang, Esq.</b> (Attorney for TLK Marketing) Civile & Tang, PLLC 330 Hernan Cortez Avenue Suite 200 Hagatna, Guam 96910 Phone: (671) 472-8868/9 Fax: (671) 477-2511	<b>Date:</b>	July 13, 2016
		<b>Phone:</b>	(671) 475-0390 x. 210
		<b>Fax:</b>	(671) 472-7951

**Re:** OPA-PA-16-003 and 16-005 Order After Hearing

Urgent   
  For Review   
  Please Comment   
  Please Reply   
  Please Recycle

**Comments:**

Please acknowledge receipt of this transmittal by re-sending this cover page along with your firm or agency's receipt stamp, date, and initials of receiver.

Thank you,  
Yuka Hechanova  
Deputy Public Auditor