



Jerrick Hernandez <jhernandez@guamopa.com>

In the Appeal of Guahan Ventures Inc. dba Turfco; OPA-PA-21-003

Claire Pollard <cpollard@rwtguam.com>

Fri, Sep 10, 2021 at 2:50 PM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: "Joshua D. Walsh" <jdwalsh@rwtguam.com>, "Edwin J. Torres" <etorres@rwtguam.com>

Dear Mr. Hernandez:

Please see the attached *Witness List, Exhibit List, and List of Issues*. to be filed in the above-referenced matter. A physical copy of the exhibits will be delivered to your office today. Should you have any questions or concerns, please feel free to contact our office. Thank you.

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Regards,
Claire Pollard**RAZZANO WALSH & TORRES, P.C.**

139 Murray Blvd. Ste. 100

Hagatna, Guam 96910

(T): 989-3009

(F): 989-8750

3 attachments**9.10.21 Appellant's List of Issues.pdf**

48K

**9.10.21 Appellant's Witness List.pdf**

39K

**9.10.21 Appellant's Exhibit List.pdf**

8878K

RAZZANO WALSH & TORRES, P.C.

JOSHUA D. WALSH
EDWIN J. TORRES
SUITE 100, 139 MURRAY BLVD.
HAGÁTÑA, GUAM 96910
TELEPHONE: (671) 989-3009
FACSIMILE: (671) 989-8750

IN THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Appeal of

Guahan Ventures Inc. dba Turfco,

Appellant.

DOCKET NO. OPA-PA-21-003

APPELLANT'S EXHIBIT LIST

Appellant Guahan Ventures dba Turfco ("Turfco"), by and through its attorneys of record, Joshua D. Walsh and Edwin J. Torres, may introduce one of more of the below described exhibits at trial:

EX.	DATE	DESCRIPTION
1-001 – 1-037	7/9/21	Appellant's Notice of Appeal
2-001 – 2-006	-	Government Executive Order No. 2020-03 and 2021-12
3-001 – 3-010	-	Joint Information Center ("JIC") Release No. 507, 522, and 557
4-001	6/24/21	Email correspondence from GSA to Turfco attaching the bid abstract.
5-001	6/25/21	Denial of Protest signed by Claudia S. Acfalle
6-001 – 6-009	6/14/21	Turfco's Quotation submitted to GSA

7-001 – 7-002	6/14/21	Auto Spot's Quotation submitted to GSA indicating "Immediate Delivery"
8-001 – 8-007	6/14/21	Royal Pacific Motors (Yamaha)'s Quotation submitted to GSA
9-001 – 9-002	6/16/21	Email correspondence dated June 16, 2021, to Turfco from Anita Cruz informing them at 5:43p.m. that delivery requirement is "IMMEDIATE"
10-001	6/14/21	Email correspondence dated June 14, 2021, to Turfco from Krystal Tahimik requesting a Quote for golf carts before close of business June 17, 2021
11-001	6/14/21	Email correspondence from Krystal Tahimik to Turfco indicating that the "preferred ETA is 30 days from the date of purchase order award. Please ensure to include delivery date of this item."
12-001 – 12-003	6/18/21	Copy of Abstract selecting Auto Spot as winning bidder
13-001 – 13-002	6/11/21	Requisition Emergency submitted by Michelle Galang to GSA stating Auto Spot as Justification: Suggested Vendor
14-001	6/12/21	Justification of Emergency Procurement signed by Patrick T. Leon Guerrero
15-001	6/11/21	Response Agency Message/Request Form indicating Auto Spot as Quantity/Source or Vendor
16-001 – 16-002	6/1/21	Letter from Auto Spot showing prices of its golf carts and stating it is "For immediate delivery."
17-001 – 17-035	6/19/21	Purchase Order issued to Auto Spot and corresponding Auto Spot invoices and documents
18-001 – 18-003	8/26/21	Purchase Order issued to Turfco for utility trailer to transport golf carts to outreach
19-001 – 19-003	7/22/20	The Washington Post Article titled, "Pfizer, BioNT reach \$1.95 billion Covid-19 vaccine deal with U.S. Government"

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Appellant reserves the right to add to this list and use any exhibits listed in the Exhibit Lists of counsel for the General Services Agency. Appellant further reserves the right to use the Procurement Record.

Submitted this 10th day of September, 2021.

RAZZANO WALSH & TORRES, P.C.

By: 

JOSHUA D. WALSH
EDWIN J. TORRES
Attorneys for Appellant

RAZZANO WALSH & TORRES, P.C.

JOSEPH C. RAZZANO
JOSHUA D. WALSH
SUITE 100, 139 MURRAY BLVD.
HAGÁTÑA, GUAM 96910
TELEPHONE: (671) 989-3009
FACSIMILE: (671) 989-8750

**PROCUREMENT APPEAL OF DENIAL OF PROCUREMENT PROTEST
IN THE OFFICE OF PUBLIC ACCOUNTABILITY**

PART I.

In the Appeal of

Guahan Ventures Inc. dba Turfco,

Appellant.

DOCKET NO. OPA-PA- 21-003

NOTICE OF APPEAL

RECEIVED

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

DATE: 7/9/2021

TIME: 2:50 AM PM BY: JM

FILE NO OPA-PA: 21-003

PART II: APPELLANT INFORMATION

Appellant's Name	Guahan Ventures Inc. dba Turfco
Appellant's Mailing Address	809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913
Appellant's Business Address	809 Chalan Pasaheru Unit 1 Tamuning, Guam 96913
Appellant Representative's Direct Email Address	info@turfco.guam.com

Appellant is represented by legal counsel in this appeal. For purposes of this appeal, please direct correspondence to Guahan Ventures Inc. dba Turfco's ("Turfco") counsels, Joshua D. Walsh and Edwin J. Torres of Razzano Walsh & Torres, P.C.

Counsel's Mailing Address	139 Murray Blvd. Ste. 100, Hagatna, Guam 96910
Counsel's Telephone	671-989-3009
Counsel's Facsimile	671-989-8750
Counsel's Direct Email Address	jdwalsh@rwtguam.com etorres@rwtguam.com

PART III: APPEAL INFORMATION

- A. Purchasing Agency: General Services Agency.
- B. Solicitation Number: Request for Quotation (REQ) 21002179.
- C. The Decision being appealed was provided to the Appellant on June 25, 2021. The Decision was made by the Chief Procurement Officer, Claudia S. Acfalle.
- D. This Appeal is made from the Denial of Procurement Protest provided to Turfco on June 25, 2021.
- E. The names of competing offerors known to Appellant are:
 - 1. Guam Auto Spot ("Auto Spot"); and
 - 2. Royal Pacific Motors ("RPM").

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PART IV: STATEMENT OF GROUNDS FOR APPEAL

A. THE GROUNDS FOR APPEAL

1. Relevant Procedural and Factual History

The General Services Agency (“GSA”) issued a Request for Quote for Requisition No. Q210280170 on June 14, 2021, seeking golf carts.¹ Q210280170 stated that a quote was required no later than June 17, 2021, before close of business at 5pm.² There was no delivery date originally indicated in the quotation. On June 14, 2021, GSA informed bidders that the “preferred ETA is 30 days from the date of purchase order award.”³ Other offerors prepared their bids later that day, and the next day Turfco prepared its quote for golf carts with a delivery date of 30 days out from a firm order.⁴ On June 16, 2021, at 5:43pm — after working hours and a day before the deadline for submission of quotes — GSA sent an email to offerors stating “See attached Request for Quote....Please note that this is an ‘Emergency Procurement’ and Delivery Require is ‘IMMEDIATE’” Which was entered on the last page of the RFQ Request. Thank you for your attention please acknowledge receipt of this email.” (internal quotations and ellipses in original).⁵ The RFQ was changed to RFQ21002179.

¹ The request for quotation is attached to this Notice of Appeal as **Attachment A**.

² A copy of the email sent to Turfco indicating the due date is attached to this Notice of Appeal as **Attachment B**.

³ A copy of the email sent by Krystel Elaine F. Tahimik, Buyer I of GSA, to Turfco stating the delivery timeframe is 30 days from the date of purchase order award is attached as **Attachment C**.

⁴ A copy of Turfco’s submission is attached to this Appeal as **Attachment D**.

⁵ A copy of the email sent to Turfco changing the delivery date is attached to this Notice of Appeal as **Attachment E**.

On June 22, 2021, Turfco requested information as to the award of RFQ21002179. The Bid Abstract for this requisition was sent to Turfco on June 24, 2021.⁶ Although Turfco was the lowest responsive bidder, the Abstract declared instead that Guam Auto Spot was selected for Award.⁷ On June 24, 2021, GSA informed Turfco that Turfco was not selected because Guam Auto Spot could deliver the golf carts “immediately” — a specification change that was added *the day before* the quote was due and *after* all offerors had prepared their bids.⁸ On June 24, 2021, Turfco protested GSA’s award to Guam Auto Spot based upon the improper late addition of the “immediate delivery” specification that was not contained in the original bid requirements, and that was only added after-hours in the waning moments of the bid submission window, after all offerors had already prepared their bids.⁹ GSA denied the protest on June 25, 2021.¹⁰ This Notice of Appeal followed.

2. GSA’s substantive Change to the Request for Quotation a Day Before the Bid Quotation, and after all quotes had been submitted, Violates Guam Procurement Law.

Q210280170’s change to RFQ21002179 requiring “immediate delivery” is a violation of Guam law. It was unfair for GSA to change the required specification for delivery in the evening hours a day before the bid was due, and to make that specification after all parties had prepared their bids. Guam procurement law exists

⁶ A copy of the email sent to Turfco with the bid abstract is attached as **Attachment F**.

⁷ A copy of the bid abstract is attached as **Attachment G**.

⁸ A copy of the email explanation is attached as **Attachment H**.

⁹ A copy of Turfco’s agency level protest is attached as **Attachment I**.

¹⁰ A copy of the denial is attached as **Attachment J**.

to, *inter alia*, “provide for increased public confidence in the procedures followed in public procurement” as well as to “ensure the fair and equitable treatment of all persons who deal with the procurement system of this Territory” 5 G.C.A. § 5001. This is in keeping with the command of 5 G.C.A. § 5625 that “Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the territorial procurement organization.” Altering bid specifications just hours before the end of the bid invitation period, and *after* confirming a 30 day delivery period, and *after* the parties all prepared their bids, calls into serious question the fairness and propriety of the procurement conducted by GSA here. More, altering bid delivery specifications *after* confirming another bid delivery specification calls into question the integrity of this procurement, and suggests improper conduct designed to drive this solicitation to one particular offeror.¹¹ Such inequitable conduct by the procuring agency results in a decrease in public confidence in the procurement procedures of the Territory.

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¹¹ The bidder AutoSpot had, curiously, prepared a bid offering with an immediate delivery specification *before* the immediate delivery specification was implemented by the agency in the waning hours of the bid submission period. Again, this immediate delivery specification came just two days after GSA had confirmed to offerors that a 30-day delivery period was specified. Appellant Turfco reserves all rights to supplement its appeal as needed based upon what the procurement record reveals about the justification for the late specification change, and to seek discovery on that matter if so warranted.

3. GSA's Change to "Immediate Delivery" Amounts to a Sole Source Procurement in Violation of Guam Law.

GSA's after business hours change to the specifications appear to be an attempt to shoehorn the procurement into a sole source procurement, and guaranty an award to offeror Autospot. Auto Spot prepared its price quotation of \$73,970.00 on June 14, 2021. Turfco, the appellant here, prepared its price quotation of \$53,150 on June 15, 2021. After the close of business on the following day, GSA changed the specifications to require an offeror provide the solicited items with "immediate delivery." This change was ordered despite the fact that just two days earlier a clarification was provided to bidders explaining that delivery should occur in 30 days. At the time GSA issued this specification calling for "immediate delivery," it appears that all the bids under this solicitation were already prepared, with one party — AutoSpot — declaring that immediate delivery was possible despite that not being a bid requirement. GSA then changed the bid specifications to match Autospot's immediate delivery option, and to prevent an award to Turfco who had a much lower price and was responsive to all specifications in existence at the time its bid was submitted. This later alteration of the specifications constituted an attempt to drive the territory toward using Autospot as the sole source for the golf carts sought by the GSA. This violates Guam procurement law.

B. RULING Requested

Turfco respectfully requests that the Office of Public Accountability Order the following:

- (1) That GSA rescind the Notice of Award to AutoSpot issued in this

procurement, and instead issue an Award to Turfco as the lowest priced responsible and responsive offeror under this procurement;

- (2) That the existence of the automatic stay in this matter be confirmed, and that GSA be ordered to take no further action in this procurement until the matter has been completely resolved;
- (3) That Turfco be awarded its fees and costs in this matter to the extent allowed by law; and
- (4) Such further relief as the OPA deems appropriate.

C. SUPPORTING EXHIBITS, EVIDENCE OR DOCUMENTS

Submitted with this appeal are the following supporting exhibits, evidence, and documents:

- (1) The Request for Quote for Requisition No. Q210280170 on June 14, 2021, seeking golf carts is attached as **Attachment A**.
- (2) A copy of the email sent to Turfco indicating the due date is attached as **Attachment B**.
- (3) A copy of the email sent by Krystal Elaine F. Tahimik, Buyer I of GSA, to Turfco stating the delivery timeframe is 30 days from the date of purchase order award is attached as **Attachment C**.
- (4) A copy of Turfco's quote for golf carts submission is attached as **Attachment D**.
- (5) A copy of the email sent to Turfco changing the delivery date is attached as **Attachment E**.
- (6) A copy of the email sent to Turfco with the bid abstract is attached as **Attachment F**.
- (7) A copy of the bid abstract is attached as **Attachment G**.
- (8) A copy of the email explanation is attached as **Attachment H**.
- (9) A copy of Turfco's agency level protest is attached as **Attachment I**.
- (10) A copy of the denial of the protest is attached as **Attachment J**.

Turfc0 anticipates providing further documentation to substantiate its claims as GSA submits the full contracting procurement record to the OPA, and allows Turfc0 and its counsel to review the procurement record in full.

PART V: DECLARATION RE COURT ACTION

Pursuant to 5 G.C.A. Chapter 5, unless the court requests, expects, or otherwise expresses interest in a decision by the Public Auditor, the Office of Public Accountability will not take action on any appeal where action concerning the protest or appeal has commenced in any court. The undersigned party does hereby confirm that to the best of his knowledge, no case or action concerning the subject of this Appeal has been commenced in court. The undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this Appeal or the underlying procurement action.

Respectfully submitted this 9th day of July, 2021.

RAZZANO WALSH & TORRES, P.C.

By: _____

JOSHUA D. WALSH

EDWIN J. TORRES

Attorneys for Appellant

Guahan Ventures Inc. dba Turfc0

ATTACHMENT A

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

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

REQUEST FOR QUOTATION

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

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

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA			

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

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

REQUEST FOR QUOTATION

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

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

VENDOR: TURFCO
 T0036611 809 CHALAN PASAHERU UNIT 1
 TAMUNING, GU 96913

 info@turfcoguam.com
 Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
 AND TERMS BASED ON F.O.B. DESTINATION FOR
 THE ITEMS LISTED BELOW. PLEASE RESPOND BY
 THE ABOVE DATE.

Quoted by Print/Signature:

Quote Date: Phone Number:

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 ** Delivery Date Offered: | said bidder agrees, that they are fully aware and is in
 | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802

Terms: | Wage Determination, and that the attached is the most
 | recent issued by U.S. D.O.L. for the positions required
 | to implement the required service as per the following
 | specification.

Prices good for: _____ Days |
 | Therefore, under penalty of perjury, I certify that the
 | facts stated above are true.

| Signature Date:

- 1. Offering Recycle Products () YES () NO
- 2. Offering Biodegradable Products () YES () NO

Please separate your offer of recyclable and/or biodegradable products
 from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA			

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

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

REQUEST FOR QUOTATION

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

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

VENDOR: TURFCO
 T0036611 809 CHALAN PASAHERU UNIT 1
 TAMUNING, GU 96913

 info@turfcoguam.com
 Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature:

Quote Date: | Phone Number:

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 ** Delivery Date Offered: | said bidder agrees, that they are fully aware and is in
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 Prices good for: _____ Days | Wage Determination, and that the attached is the most
 | recent issued by U.S. D.O.L. for the positions required
 | to implement the required service as per the following
 | specification.

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

- 1. Offering Recycle Products () YES () NO
- 2. Offering Biodegradable Products () YES () NO

Please separate your offer of recyclable and/or biodegradable products from regular products.

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

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

ATTACHMENT B



Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba. TURFCO
www.turfcog Guam.com
E: info@turfcog Guam.com
P: 671-482-7055

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

Hafa Adai!

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

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

Your soonest response is greatly appreciated!

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

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

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

Email: krystelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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ATTACHMENT C

Krystal Elaine F. Tahimik

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

Importance: High

Mr. Carlo,

Thank you for taking my call.

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

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

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)
Department of Administration
Tel: (671) 475-1711



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

Hafa Adai,

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

Please call me back @ 482-7055

Best Regards,

Carlo

ATTACHMENT D

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible| Requisition Number: Q210280170 | Date: |
 but no later than: 6/17/2021 | REQ #: REQ21002179 | 6/14/2021|

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER 2 Rows Facing -MAINTENANE FREE BATTERY Forward Seating 150ah 8V Arrangment -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,375	\$16,750	Special Order

All correspondences on this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocurement@gsadog.guam.gov

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

REQUEST FOR QUOTATION

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

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

VENDOR: TURFCO
 T0036611 809 CHALAN PASAHERU UNIT 1
 TAMUNING, GU 96913

 info@turfcoguam.com
 Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

Quoted by Print/Signature:

Quote Date:

Phone Number:

Juan-Carlo Pangelinan

6/15/21

671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 ** Delivery Date Offered: | said bidder agrees, that they are fully aware and is in
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 | Wage Determination, and that the attached is the most
 Prices good for: _____ Days | recent issued by U.S. D.O.L. for the positions required
 | to implement the required service as per the following
 | specification.

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

- 1. Offering Recycle Products () YES () NO
- 2. Offering Biodegradable Products () YES () NO

Please separate your offer of recyclable and/or biodegradable products from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	3	EA	\$9,100	\$36,400	Special Order

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible| Requisition Number: Q210280170 | Date:
 but no later than: 6/17/2021 | REQ #: REQ21002179 | 6/14/2021

VENDOR: TURFCO
 T0036611 809 CHALAN PASAHERU UNIT 1
 TAMUNING, GU 96913

 info@turfcog Guam.com
 Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
 AND TERMS BASED ON F.O.B. DESTINATION FOR
 THE ITEMS LISTED BELOW. PLEASE RESPOND BY
 THE ABOVE DATE.

Quoted by Print/Signature:

Juan-Carlo Pangelinan

Quote Date: 6/15/21 | Phone Number: 671-482-7055

** Delivery Date Required: | The party making the foregoing bid is genuine and that
 ** Delivery Date Offered: | said bidder agrees, that they are fully aware and is in
 Terms: | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
 NET 30 | Wage Determination, and that the attached is the most
 Prices good for: 30 Days | recent issued by U.S. D.O.L. for the positions required
 to implement the required service as per the following
 specification.

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

- 1. Offering Recycle Products () YES () NO
- 2. Offering Biodegradable Products () YES () NO

Please separate your offer of recyclable and/or biodegradable products
 from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					

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

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

REQUEST FOR QUOTATION

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

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

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered: 30-75 days from the date of firm order

Terms: NET 30

Prices good for: 30 Days

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

Signature: _____ Date: 6/15/21

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,100	\$16,200	Special Order
	2+2 Seating Arrangment. One Row Forward Facing, One Row Rear Facing					

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

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

REQUEST FOR QUOTATION

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

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

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered:

Terms:

Prices good for: _____ Days

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order

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

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

REQUEST FOR QUOTATION

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

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

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

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

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

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					Special Order

ATTACHMENT E

Anita Cruz

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

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

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

Anita Cruz
Buyer Supervisor, GSA

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

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

Hafa adai Turfco:

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

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

ATTACHMENT F

On Thu, Jun 24, 2021 at 9:35 AM Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> wrote:

Hafa Adai Mr. Pangelinan. This is in response to your June 22, 2021 email request with regard to award information for RFQ21002179 -- Golf Cart (emergency).

As guided by our Procurement Counsel, attached is the Bid Abstract for this requisition.

Kind regards,



Ovita A. Nauta, Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

CONFIDENTIALITY NOTICE: This email message is for sole use of intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, distribution, or copying is prohibited. If you are not the intended recipient, please contact the sender by replying to this email and destroy/delete all copies of this email message.

From: Carlo Pangelinan <info@turfcog Guam.com>
Sent: Wednesday, June 23, 2021 10:14 AM
To: Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>
Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

Q210280170

Best Regards,

Carlo



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcog Guam.com

E: info@turfcog Guam.com
P: 671-482-7055

On Wed, Jun 23, 2021 at 9:48 AM Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> wrote:

Regarding your request, what is the Requisition number to this RFQ?

Thank you,

ATTACHMENT G

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

Vendor No: G0016707
 Vendor Name: GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96932

Vendor No: C0098153
 Vendor Name: CYCLES PLUS, LLC
 647 ROUTE 9
 MAITE, GU 96910

Vendor No: R0098663
 Vendor Name: ROYAL PACIFIC MOTORS(YAN
 256 EAST MARINE CORPS DR
 HAGATNA, GU 96910

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

Point of Contact:
 DELIA DE CASTRO
 Date: 6/14/2021
 Phone: 671 478-2886
 Fax #: 671 472-1417
 Delivery:

Point of Contact:
 NO RESPONSE
 Date:
 Phone: 671 472-8326
 Fax #: 671 477-6503
 Delivery:

Point of Contact:
 SATI SOBTI
 Date: 6/16/2021
 Phone: 671 477-1776
 Fax #: 671 477-8776
 Delivery:

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

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-AB27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	10995.000	21990.00 Selected	** NO QUOTE **	2	10498.000	20996.00		
GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65 PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21. **EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TALJERON ** NOTHING FOLLOWS **	4	EA	4	12995.000	51980.00 Selected	** NO QUOTE **	4	12499.000	49996.00		
				Mat. Costs	73970.00						
				Amt. Disc.							
				Loc.Pref.10							
				Loc.Pref.15							
				Net Total	73970.00						

IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

Tahimik, Krystel F BUYER	- GSA	6/18/2021 DATE	Vendor No: T0036611 Vendor Name: TURFCO 809 CHALAN PASAHERU UNIT TAMUNING, GU 96913	Vendor No: Vendor Name:	Vendor No: Vendor Name:
REMARKS: AUTHORITY CODE: 3113 (EMERGENCY PROCUREMENT) **PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT			Point of Contact: JUAN-CARLO PANGELINAN Date: 6/17/2021 Phone: 671 482-7055 Fax #: 671 633-6737 Delivery:	Point of Contact: Date: Phone: Fax #: Delivery:	Point of Contact: Date: Phone: Fax #: Delivery:
VENDOR SELECTION IS BASED ON IMMEDIATE DELIVERY IN LIEU OF THIS PROCUREMENT URGENCY VENDOR: GUAM AUTO SPOT DELIVERY: IMMEDIATE					

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION										
GOLF CART-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 AND ELECTROMAGNETIC BRAKE	2	EA	2	8375.000	16750.00	**	NO QUOTE**	**	NO QUOTE**												
GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	9100.000	36400.00	**	NO QUOTE**	**	NO QUOTE**												
PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROHULGATED 05/28/21.																					
**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE																					
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON																					
** NOTHING FOLLOWS **																					
<table border="1"> <tr> <td>Nat. Costs</td> <td></td> </tr> <tr> <td>Amc. Disc.</td> <td></td> </tr> <tr> <td>Loc.Pref.10</td> <td></td> </tr> <tr> <td>Loc.Pref.15</td> <td></td> </tr> <tr> <td>Nat Total</td> <td></td> </tr> </table>												Nat. Costs		Amc. Disc.		Loc.Pref.10		Loc.Pref.15		Nat Total	
Nat. Costs																					
Amc. Disc.																					
Loc.Pref.10																					
Loc.Pref.15																					
Nat Total																					

ATTACHMENT H



Carlo Pangelinan <info@turfcog Guam.com>

Re: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Thu, Jun 24, 2021 at 10:52 PM

From: Carlo Pangelinan [mailto:info@turfcog Guam.com]
Sent: Thursday, June 24, 2021 3:10 PM
To: Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>
Cc: Robert Kono <robert.kono@gsa.guam.gov>; Claudia Acfalle <Claudia.Acfalle@gsadoa.guam.gov>; Melinda L. Taitano <Melinda.Taitano@gsadoa.guam.gov>
Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Please see the RFQ that I received from GSA on the Mon, Jun 14, at 1:24 PM.

It does not show "immediate delivery" is required, and as a matter of fact there is no required delivery date at all. Please clarify.

Best Regards,

Carlo

On Thu, Jun 24, 2021 at 2:25 PM Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> wrote:

Mr. Pangelinan, the RFQ was sent out as "immediate delivery".

Kind regards,

ATTACHMENT I

Ovita A. Nauta

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

Hafa Adai Chief Acfalle,

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

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

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

Please confirm receipt of this email with a reply.

Best Regards,

Carlo



Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba. TURFCO
www.turfcog Guam.com
E: info@turfcog Guam.com
P: 671-482-7055

ATTACHMENT J



DEPARTMENT OF ADMINISTRATION

DEPARTAMENTON ATMENESTRASION
P.O. Box 884 HAGATNA, GUAM 96932



LOURDES A. LEON GUERRERO
GOVERNOR

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR

GENERAL SERVICES AGENCY

AHENSIAH SETBISION HINIRAT
WEBSITE: WWW.GSA.DQA.GUAM.GOV

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN
DIRECTOR

BERNADINE C. GINES
DEPUTY DIRECTOR

June 25, 2021

Memorandum

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

Re: Protest on Request for Quotation (REQ) 21002179

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

GSA Response: You are correct in stating that the initial REQs that went out on June 14, 2021, to the possible vendors on these items did not indicate "Immediate Delivery" as a basis for award. However, on June 16, 2021 at 5:43 pm, an update on this RFQ was submitted to all possible bidders informing them that this was an "Emergency" and that "Delivery" was an immediate factor in the bid (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.


CLAUDIA S. ACFALLE
Chief Procurement Officer



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

Executive Order No. 2020-03

**RELATIVE TO DECLARING A STATE OF EMERGENCY TO
RESPOND TO NOVEL CORONAVIRUS (COVID-19)**

WHEREAS, the United States Centers for Disease Control and Prevention (“CDC”) has identified COVID-19, a respiratory disease that is a new strain of coronavirus not previously identified in humans, as posing a significant public health risk;

WHEREAS, on January 30, 2020, the World Health Organization (“WHO”) declared a Global Health Emergency with regard to the COVID-19 outbreak;

WHEREAS, on January 31, 2020, United States Health and Human Services Secretary Alex M. Azar II declared a public health emergency for the United States to aid the nation’s healthcare community in responding to COVID-19;

WHEREAS, on March 13, 2020, President Donald Trump declared a national emergency over the COVID-19 outbreak in the continental United States;

WHEREAS, while no cases of COVID-19 have been identified on Guam, an emergency situation exists such that in order to safeguard the community and general welfare of the island, it is critical that timely precautions be taken and that resources be immediately identified, mobilized and prepositioned; and

WHEREAS, *I Maga’hågan Guåhan*, pursuant to Section 1421g of the Organic Act of Guam, is obligated to provide for the public health of Guam including protecting against the spread of COVID-19.

NOW, THEREFORE, I, LOURDES A. LEON GUERRERO, Governor of Guam, by the authority vested in me by the Organic Act and laws of Guam, and for the purpose of marshalling all of the island’s resources and appropriate preparedness, response, and recovery measures, hereby order the following:

1. **Declaration of State of Emergency.** A state of emergency pursuant to Section 19401 of Article 4, Chapter 19, Title 5, Guam Code Annotated is hereby declared for Guam as a result of the effects of **COVID-19** on the island.
2. **Primary Public Health Authority.** The Department of Public Health and Social Services, through its Director and with the approval of *I Maga’hågan Guåhan*, shall be authorized to exercise all powers enumerated in Chapter 19 of Title 10, Guam Code Annotated.
3. **Geographic Areas Applicable to the Declaration.** All geographic areas with confirmed cases of COVID-19 shall be applicable to this declaration. The authority of this Executive Order shall pertain to all of Guam.



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

4. **Suspension of Statutes, Orders, Rules and Regulations That Prevent, Hinder or Delay Necessary Action to Respond to the Emergency.** Pursuant to Section 19403(a)(1), of Chapter 19, Title 10 Guam Code Annotated, statutes, orders, rules, and regulations that prevent, hinder or delay necessary action to prepare for or respond to this public health emergency, including but not limited to, purchases and hiring, are hereby suspended.
5. **Price Gouging.** Effective immediately and throughout the duration of this Executive Order or within any time period allowed by law, whichever is longer, it shall be an unfair trade practice for any merchant or landlord to increase the price of any goods, services, or dwelling rentals on the basis of shortage anticipated or caused by this public health emergency.
6. **Personnel and Procurement.** Pursuant to Sections 19505 and 19803 of Chapter 19, Title 10, Guam Code Annotated, this Executive Order shall authorize, hiring, overtime and any procurement related to this public health emergency for all government of Guam agencies responding to the emergency.
7. **GHS/OCD to be Lead Agency for Logistics.** GHS/OCD shall be the lead agency for the logistical organization and direction of resources and procurement of any goods and services relative to this Executive Order. Any procurement pursuant to this Executive Order is not being used solely for the purpose of avoidance of the provisions of the Guam Procurement Law.
8. **Authorization For Overtime.** Authorization is given for the payment of overtime for non-exempt Government of Guam employees, to work in excess of forty (40) hours a week to mitigate and respond to the effects of **COVID-19**. The Office of Civil Defense Administrator is authorized to determine the eligibility of overtime expenditures resulting from work performed by the government agencies, and approval from the Bureau of Budget Management & Research shall be obtained prior to incurring any overtime or expenses. Failure to obtain prior approval shall be grounds for denying reimbursement.
9. **Documentation of Expenses.** All departments and agencies are instructed to keep appropriate documentation on all emergency expenses authorized by this Executive Order for inspection by the Executive and Legislative Branches and by the Public Auditor of Guam, and in anticipation of federal disaster assistance approval by the President of the United States to be administered by any federal agency.
10. **Activation of Guam National Guard.** The Adjutant General is authorized to issue active duty orders for the mobilization of such National Guard personnel and equipment as she may determine to protect life and safety, to continue essential public services, and to prevent undue loss and suffering.



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

11. **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.

Signed and Promulgated at *Hagátña*, Guam, this 14th day of March, 2020.

LOURDES A. LEON GUERRERO
Maga'hâgan Guåhan
Governor of Guam

Attested by:

JOSHUA F. TENORIO
Sigundo Maga'lâhen Guåhan
Lieutenant Governor of Guam





**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGĀTRĀ, GUAM 98932
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'hāgan Guāhan*, Governor of Guam, acting pursuant to the power provided by the Organic Act of Guam and the laws of Guam, declared a public health emergency in the island of Guam due to dangers posed by the 2019 novel coronavirus ("COVID-19"); and

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

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

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

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

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

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

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

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

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

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



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

WHEREAS, it is important that we continue to be mindful of the reality that the COVID-19 pandemic remains a threat to our safety as a community, and that we all exercise personal judgment, and take steps as individuals towards protecting ourselves and our loved ones against this disease, including getting vaccinated; and

WHEREAS, we must encourage our friends and family, especially those with comorbidity factors, to get vaccinated, keep themselves and their loved ones safe, and do their part to help achieve herd immunity on our island; and

WHEREAS, as our community works to recover from this global pandemic's impact on our lives, it is important to recognize that the emergency has not yet ended and that we are now, and will continue to be for some time, engaged in emergency response; and

WHEREAS, recently we experienced cluster events that we carefully monitored to ensure that the events did not result in corresponding significant increases in case counts and hospitalizations; and

WHEREAS, with continued practice of the basic mitigation measures of washing hands, wearing masks, and watching distance, we have been able to maintain relatively low transmission levels and avoided the most severe potential consequences of the recent clusters; and

NOW THEREFORE, I, LOURDES A. LEON GUERRERO, *I Maga'hågan Gudhan*, Governor of Guam, by virtue of the authority vested in me by the Organic Act of Guam as amended, do hereby order:

- 1. EXTENSION OF THE PUBLIC HEALTH EMERGENCY.** The public health emergency first declared in Executive Order No. 2020-03 and extended in Executive Order Nos. 2020-09, 2020-11, 2020-16, 2020-22, 2020-24, 2020-29, 2020-35, 2020-38, 2020-41, 2020-46, 2021-03, 2021-05, and 2021-09 shall be extended for an additional thirty (30) day period, effective June 1, 2021. The public health emergency is now scheduled to expire on July 1, 2021.
- 2. PANDEMIC CONDITION OF READINESS 3 ("PCOR 3").** Guam continues to be in PCOR 3, during which most activities are permitted to operate under moderate restrictions imposed in an effort to slow the spread of COVID-19 in our community.
- 3. VACCINATIONS.** Eligible Guam residents are highly encouraged to get vaccinated as soon as possible.
- 4. USE OF THE GUAM COVID ALERT APP ENCOURAGED.** All residents with smartphone capability are encouraged to download the Guam COVID Alert app, which will alert individuals who may have been exposed to another individual who has tested positive for COVID-19. The app is free, and available to download for Apple and Android devices.



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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 Hagātña, Guam, this 28th day of May 2021.

LOURDES A. LEON GUERRERO
Maga'hågan Guåhan
Governor of Guam

Attested by:

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





Joint Information Center - JIC Release No. 507
December 24, 2020, 4:55 p.m. (ChST)

DPHSS COVID-19 Vaccination Clinic Monday, December 28 – Wednesday, December 30;
DPHSS Issues Guidance Memo 2020-47

At the recommendation of the Advisory Committee on Immunization Practices (ACIP), and in consultation with the Vaccine and Antiviral Prioritization Policy Committee (VAPPC), the Department of Public Health and Social Services (DPHSS) will now include elderly adults ages 75 years and older in the Phase 1b priority group to receive the COVID-19 vaccine. According to the U.S. Centers for Disease Control and Prevention (CDC), this population is at the highest risk for COVID-19-related hospitalization and death.

DPHSS will resume COVID-19 vaccinations for **part of Phase 1b** on Monday, December 28 through Wednesday, December 30, from 9 a.m. to 3 p.m. at Okkodo High School in Dededo. The school cafeteria and gymnasium will be set up as a temporary vaccination clinic. A government-issued ID is required and participants will be asked to present a list of their current doctor-prescribed medication.

PHASE	IDENTITY	CRITERIA
1b	Elderly adults	Ages 75 years and older

Pre-registration is required and is ongoing. Individuals ages 75 years and older should contact their village mayor’s office to pre-register. To pre-register, please provide the following information to your village mayor’s office:

- Full Name
- Date of Birth
- Contact Number

Upon successful pre-registration, you will be instructed by your village mayor’s office to report to Okkodo High School between Monday, December 28 through Wednesday, December 30, from 9 a.m. to 3 p.m. **Only one escort per individual is allowed.** DPHSS staff will also be on-site to provide assistance to individuals requiring special accommodations to enter the vaccine clinic.

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633-3001/2/3/5
653-3008 (Gym)

YONA

Bill Quenga
789-4798/1525/6
789-1524 (Gym)

Pre-screening Eligibility for Vaccinations

In order to take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria:

- Must not be currently infected with COVID-19, or previously infected within the last 14 days
- Must never have taken other COVID-19 vaccine products
- Must not have received any other vaccine, such as the flu shot, in the last 14 days

A pre-screening eligibility handout is attached.

DPHSS Issues Guidance Memo 2020-47

On Wednesday, the Department of Public Health and Social Services (DPHSS) issued Guidance Memo 2020-47, to advise the public of restrictions and allowances for business and government operations in accordance with Executive Order No. 2020-45 during the current Pandemic Conditions of Readiness 1 (PCOR 1).

- **SOCIAL GATHERINGS & ACTIVITIES INCREASED FROM TEN (10) INDIVIDUALS TO FIFTEEN (15) INDIVIDUALS:** Effective at 8:00 AM, December 24, 2020, congregation is permitted, but not to exceed fifteen (15) individuals who all must wear face masks, and if not from the same household, maintain social distancing of 6 feet; including:

- **RUNNING, WALKING, BIKING, AND OTHER RECREATION AND NON-CONTACT EXERCISE** is authorized on public roadways, beaches, and parks, provided there are no more than 15 individuals per group.
- **RECREATIONAL BOATING** by single household unit, and boat charters, where 6 feet distancing can be maintained by everyone on board, is authorized. Boat charters may not permit congregations that exceed 15 persons.
- **GOVERNMENT OF GUAM PARKS AND BEACHES:** Effective 8:00 AM, December 24, 2020, Government of Guam parks and beaches shall be open to the public and congregations shall be limited to no more than 15 persons.
- **SWIMMING POOLS (PRIVATE AND PUBLIC):** Effective 8:00 AM, December 24, 2020, swimming pools (private and public) are authorized to operate subject to applicable DPHSS guidance. To the extent individuals congregate at swimming pools, such congregations shall be limited to no more than fifteen (15) persons, and such that:
 - Pool operators adhere to DPHSS Guidance Memorandum 2020-17 (Minimum Requirements for Operations of Swimming Pools and Waterparks)
 - No more than fifteen (15) individuals per group at poolside who must maintain six (6) feet of distance between them if not from the same household.
- **INDOOR DINING FOR EATING AND DRINKING ESTABLISHMENTS:** Effective 8:00 AM, December 26, 2020, indoor operations for eating and drinking establishments may operate such that:
 - in-person indoor dining is limited to 25% of the occupancy load with no more than six (6) persons per table per party, with six (6) feet distance between each party.
 - customers must wear face masks when speaking with the employees;
 - all tables between different parties must be at least 6 feet apart or have a physical barrier between the parties which is of sufficient height and width;
 - all customers are permitted to enter the establishment to use the restrooms; and
 - a written record is maintained, which provides the following information that must be readily available to DPHSS, when requested:
 - Date and time of the visit;
 - Name of the individual(s);
 - Assigned server and table;
 - Number of people; and
 - Phone and/or email.
 - the business must verify the name of the individual and maintain this record for a period of 30 days from the date of service.
 - outdoor dining is limited to no more than ten (10) persons per table per party, with six (6) feet distance between each party.
 - outdoor dining area may be covered to protect from the elements but shall not be enclosed by more than two walls.

- food courts or Eating and Drinking Establishments are authorized for In-Person Indoor Dining, Outdoor Dining, and/or take out only

Businesses and services **not** authorized for on-site operations at this time include:

- Bars and taverns;
- Reservations to celebrate private functions (i.e., anniversaries, birthdays, weddings, graduations) at Eating and Drinking Establishments where the total number of guests exceed fifteen (15) individuals;
- Boat charters for congregations that exceed fifteen (15) individuals;
- Educational institutions, including public and private K-12 schools, colleges, and universities and those staff not engaged in distance learning or not performing critical functions;
- Theaters and museums;
- Tourist attraction sites and venues;
- Movie theaters;
- Contact sporting events of all types and non-contact sports competition or organized games;
- Amusement parks, bingo halls, game rooms, and similar businesses and activities;
- Senior Centers; and
- Other businesses and services identified by the DPHSS.

To view DPHSS Guidance Memo 2020-47 in its entirety, refer to the attached document, or visit dphss.guam.gov/covid-19-jic-releases-executive-orders.

Exemption Request From Government Quarantine Must Be Made Online

DPHSS reminds all critical services workers, essential healthcare professionals, and passengers with medical emergencies seeking restriction of movement or exemptions from the Government of Guam Quarantine Facility following off-island travel to submit their requests online at dphss.guam.gov/quarantine. Requests must be submitted at least 10 days prior to arrival. DPHSS reviews requests in the order in which they are received and will only review requests submitted online.

GBHWC Crisis Hotline

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline that is available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit dphss.guam.gov or guamrecovery.com. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

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Joint Information Center - JIC Release No. 522
January 5, 2021, 4:30 p.m. (ChST)

**Vaccination Clinic Resumes at Okkodo High School January 7-9;
 VAPPC Prioritizes 60-74 Age Group for Vaccinations**

The Department of Public Health and Social Services (DPHSS), in partnership with the Office of the Governor, Mayors’ Council of Guam (MCOG), Guam Department of Labor (GDOL), Guam Fire Department (GFD), Guam Police Department (GPD), University of Guam (UOG) School of Nursing and Health Sciences, and the Serve Guam Commission - AmeriCorps Guam Program, will resume its COVID-19 vaccination clinic for those individuals under Phase 1a (healthcare personnel) who are due for their second dose and Phase 1c (individuals 60 years and older) to receive Dose One. These vaccinations will occur on Thursday, January 7, through Saturday, January 9, 2021 at Okkodo High School in Dededo. The school cafeteria and gymnasium have been set up as a temporary vaccination clinic.

DPHSS will begin administering the second dose during the three-day vaccination clinic **to those who received their first dose between December 17 and 19, 2020**. Those who are due for their second dose **are reminded to bring their immunization card to the vaccination clinic** so it may be properly documented.

COVID-19 VACCINATION CLINIC – OKKODO HIGH SCHOOL, DEDEDO			
DATE	TIME	PHASE	CRITERIA
Thursday, January 7	9AM – 12PM	1a	Healthcare workers who received dose one on December 17, 2020
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)
Friday, January 8	9AM – 12PM	1a	Healthcare workers who received dose one on December 18, 2020
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)
Saturday, January 9	9AM – 12PM	1a	Healthcare workers who received dose one on December 19, 2020
	12PM – 3PM	1c	Individuals 60 years and older (Dose One)

Pre-screening Eligibility Vaccinations

In order to take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria*:

- Must not be currently infected with COVID-19, or previously infected within the last 14 days
- Must not have received any other vaccine, such as the flu shot, in the last 14 days

A pre-screening eligibility handout is attached.

*Please note: If this is your first time receiving the COVID-19 vaccine, please make sure you have never taken other COVID-19 vaccine products.

V-Safe Vaccine Symptom Monitoring

Individuals who have received the COVID-19 vaccine are encouraged to register for the tool called v-safe, offered by the U.S. Centers for Disease Control and Prevention (CDC). V-safe is a smartphone-based tool that uses text messaging and web surveys to provide personalized health check-ins after you receive a COVID-19 vaccination. Through v-safe, you can quickly tell CDC if you have any side effects after getting the COVID-19 vaccine. Depending on your answers, someone from CDC may call to check on you. V-safe will remind you to get your second COVID-19 vaccine dose if you need one. Sign up for v-safe with your smartphone's browser at <https://vsafe.cdc.gov>.

VAPPC Prioritizes 60-74 Age Group for Vaccinations

After meeting on Monday, January 4, 2021, the Vaccine and Antiviral Prioritization Policy Committee (VAPPC) has agreed to modify the Phase 1c category to lower the age threshold for adults to 60 to 74 years of age. The previously recommended age group was from 65 to 74.

The VAPPC recognizes that age is a key factor in COVID-19 susceptibility and agrees that many of those who have fallen severely ill or have died due to COVID-19 complications are over the age of 60.

In line with this recommendation, DPHSS will begin immunizing adults 60 to 74 years of age during the three-day vaccination clinic at Okkodo High School beginning January 7, 2021.

During the VAPPC's fourth virtual meeting, the committee was also informed of Guam's January vaccine allocation. The DPHSS Immunization Program has been authorized to order 7,800 Pfizer vaccines and 7,200 of the Moderna vaccines for a combined total of 15,000 doses which will fully immunize 7,500 individuals.

DPHSS has partnered with the five Guam Renal Care Centers to train its nurses and staff on the proper procedures for administering the Moderna vaccines to dialysis patients.

GBHWC Crisis Hotline

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline that is available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit dphss.guam.gov or guamrecovery.com. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

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Joint Information Center - JIC Release No. 557
February 1, 2021, 8:50 p.m. (ChST)

**VAPPC Approves Four Additional Eligibility Groups for COVID-19 Vaccinations;
 Results: 21 of 895 Test Positive for COVID-19;
 UPDATE: COVID-19 Vaccination Clinic Schedule for February 2-6;
 Community Testing Thursday, February 4 at Yigo Gym**

VAPPC Approves Four Additional Eligibility Groups for COVID-19 Vaccinations
 The Vaccine and Antiviral Prioritization Policy Committee (VAPPC), during its meeting on Monday, February 1, 2021, approved expanded eligibility for individuals who are also considered Phase 1a essential workers as defined by the U.S. Centers for Disease Control and Prevention (CDC) recommended guidelines for phasing categories:

- Mayors' Council of Guam (limited to mayors, vice mayors and mayoral staff)
- Funeral homes, mortuary, and cemetery staff
- Service providers contracted with the Department of Public Health and Social Services (DPHSS) Division of Senior Citizens providing direct patient or client care, such as transportation for medical appointments, homebound meals, in-home services, caregiver services, case management, shelter care, adult daycare, and other direct services

Additionally, the VAPPC approved the expansion of the Phase 1c category, which now includes:

- Individuals 55 years of age and older

Effective immediately, these additional groups will be accepted at all vaccination sites. Additional groups may be added upon further evaluation of vaccination supply levels, participation from the new eligibility groups, and compliance from patients who are due for their second doses.

Results: 21 New Cases of COVID-19

Twenty-one (21) new cases of COVID-19 were identified out of **895** tests performed by the DPHSS on Sunday, January 31, and tests from additional labs from Friday, January 29 to Sunday, January 31. **Eighteen (18)** cases reported recent travel history and were identified in quarantine. **One (1)** case was identified through contact tracing.

To date, there have been a total of **7,608** officially reported cases of COVID-19 with **129** deaths, **102** cases in active isolation and **7,377** not in active isolation.

TODAY'S CAR SCORE ¹	0.6
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¹The COVID Area Risk (CAR) Score accounts for the incidence of new cases, how well current testing identifies these cases, and the rate of spread. The ideal long-term goal is to sustain a CAR Score of 2.5 or less, which has been shown to correlate with very low to zero COVID-related hospitalizations and deaths.

The following tables provide COVID-19 test results reported to the JIC on Monday, February 1 and reflects results from additional labs from Friday, January 29 to Sunday, January 31:

COVID-19 CASE COUNT	TOTAL	NEW CASES REPORTED TODAY	PAST 7 DAYS
COVID-19 CASES:	7,608	21	54
CONFIRMED CASES:	7,401	0	54
PROBABLE CASES:	207	0	0

COVID-19 TESTING ON GUAM	TOTAL	NEW TESTS REPORTED TODAY	7-DAY % POSITIVE
DIAGNOSTIC TESTS	115,405	895	2.2%
MOLECULAR TESTS	107,165	794	2.3%
ANTIGEN TEST	8,240	101	0.0%
SEROLOGY TESTS	343	3	40%

COVID HOSPITAL CENSUS	Guam Memorial Hospital	Guam Regional Medical City	U.S. Naval Hospital	TOTAL
COVID ADMISSION	6	0	0	6
IN ICU	2	0	0	2
ON VENTILATOR	2	0	0	2

CASE BREAKDOWN			
STATUS	TOTAL	CURRENT ISOLATION LOCATION	TOTAL
COVID-19 Death	129	Hospital	6
Active Isolation	102	Home	44
Not In Isolation	7,377	Isolation Facility	18
Civilian	7,239	Military	34
Military Service Member	369		

The following provides preliminary COVID-19 vaccinations reported to the JIC on Monday, February 1 for vaccinations administered from December 17 to January 31:

Vaccine Maker	Total Doses Administered	1st Doses Administered	2nd Doses Administered	Individuals Fully Immunized
Pfizer-BioNTech	19,673	12,826	6,847*	6,847
Moderna	8,510	8,501**	9***	9
TOTALS:	28,183	21,327	6,856	6,856

*Administering second doses of Pfizer-BioNTech COVID-19 vaccinations began on January 4, 2021.

**Administering first doses of Moderna COVID-19 vaccinations began on January 8, 2021.

***Administering second doses of Moderna COVID-19 vaccinations began on January 29, 2021.

Total Doses Administered	Total Doses Allotted	% Administered	Doses Remaining
28,183[^]	34,300^{^^}	82.16%	6,117

[^]As of January 31, 2021 | ^{^^}Last allotment received on January 16, 2021

DPHSS COVID-19 VACCINATION CLINIC SCHEDULE – FEBRUARY 2-6

DATE	TIME	PHASE	VACCINE MAKE	LOCATION & REGISTRATION
Tues., Feb. 2	8:30 a.m. - 3:00 p.m.		Moderna (Dose 1 & 2) & Pfizer-BioNTech (Dose 2)	Okkodo High School, Dededo Register at: tinyurl.com/okkodoguam202
Tues., Feb. 2 - Sat., Feb. 6	1 p.m. - 7 p.m.	1a 1b 1c		UOG Fieldhouse, Mangilao Register at: tinyurl.com/vaccinategu1
<p>CATEGORY: Healthcare workers, local and federal law enforcement personnel, Childcare Center employees, and adults 55 years and older, Mayors' Council of Guam (limited to mayors, vice mayors and mayoral staff) funeral homes, mortuary, and cemetery staff, service providers contracted with the DPHSS Division of Senior Citizens providing direct patient or client care such as transportation for medical appointments, homebound meals, in-home services, caregiver services, case management, shelter care, adult day care, and other direct services, and others who are due for dose two of the COVID-19 vaccine.</p>				

UPDATE: COVID-19 Vaccination Schedule for February 2-6

DPHSS, in partnership with the Office of the Governor, the Guam National Guard (GUNG), Guam Department of Education (GDOE), University of Guam (UOG) School of Health, Mayors' Council of Guam (MCOG), Department of Public Works (DPW), Guam Department of Labor (GDOL), Guam Fire Department (GFD), Guam Police Department (GPD), the Serve Guam Commission which oversees the AmeriCorps Guam Program and the Offices of Guam Homeland Security and Civil Defense (GHS/OCD), continues COVID-19 vaccination clinics for eligible residents.

Clinics will take place at Okkodo High School on Tuesday, February 2 from 8:30 a.m. to 3 p.m. and UOG Fieldhouse on Tuesday, February 2 through Saturday, February 6 from 1 p.m. to 7 p.m.

Eligible residents are advised to schedule an appointment online via Eventbrite at the links provided above. A limited number of walk-ins will be accepted hourly.

Please bring a digital or hard copy appointment confirmation and a photo ID. Those due for their second dose are reminded to bring their COVID-19 immunization card. This ensures quicker processing and proper documentation.

Pre-screening Eligibility for COVID-19 Vaccinations

To take the COVID-19 vaccine, you must meet the following pre-screening eligibility criteria*:

- Must not be currently infected with COVID-19 or previously exposed within the last 14 days
- Must not have received any other vaccine, such as the flu shot, in the last 14 days

*Please note: If this is your first time receiving the COVID-19 vaccine, please make sure you have never taken other COVID-19 vaccine products. Please visit dphss.guam.gov to view the pre-screening eligibility.

V-Safe Vaccine Symptom Monitoring

Individuals who have received the COVID-19 vaccine are encouraged to register for the tool called v-safe, offered by the U.S. Centers for Disease Control and Prevention (CDC). V-safe is a smartphone-based tool that uses text messaging and web surveys to provide personalized health check-ins after you receive a COVID-19 vaccination. Through v-safe, you can quickly tell CDC

if you have any side effects after getting the COVID-19 vaccine. Depending on your answers, someone from CDC may call to check on you. V-safe will remind you to get your second COVID-19 vaccine dose if you need one. Sign up for v-safe with your smartphone's browser at <https://vsafe.cdc.gov>.

Free COVID-19 Community Testing Thursday, February 4 at Yigo Gym

DPHSS, in collaboration with the MCOG, GUNG, DPW, GPD, GFD, UOG School of Health, and other GovGuam and Federal Agencies, resumes COVID-19 community testing on Thursday, February 4, 2021, at the Yigo Gym from 9 a.m. to 12 p.m. DPHSS will offer up to 300 COVID-19 tests on a first-come, first-served basis. Residents are reminded that this event is a COVID-19 community testing and NO VACCINATIONS will be offered at this location.

For the safety of the community and the nurses, only four (4) people per vehicle are allowed to be tested. No symptoms are needed to qualify for testing. Please bring a picture ID.

The Northern Region Community Health Center (NRCHC) will remain open for COVID-19 testing by appointment only and can be contacted by calling 635-7525/6.

GBHWC Crisis Hotline

The Guam Behavioral Health and Wellness Center (GBHWC) has a Crisis Hotline available 24/7 at (671) 647-8833/4. For those feeling anxious, stressed, overwhelmed or are needing to talk to someone, GBHWC has experienced providers available and ready to assist the community with any heightened stress and anxiety experienced as a result of COVID-19.

For the latest information on COVID-19, visit dphss.guam.gov or guamrecovery.com. For inquiries on COVID-19, contact 311 through a local number, or call the Joint Information Center at (671) 478-0208/09/10.

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On Thu, Jun 24, 2021 at 9:35 AM Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> wrote:

Hafa Adai Mr. Pangelinan. This is in response to your June 22, 2021 email request with regard to award information for RFQ21002179 – Golf Cart (emergency).

As guided by our Procurement Counsel, attached is the Bid Abstract for this requisition.

Kind regards,



Ovita A. Nauta, Administrative Services Officer

GENERAL SERVICES AGENCY (GSA)

Tel: (671) 475-1720; Fax: (671) 472-4217

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From: Carlo Pangelinan <info@turfcog Guam.com>
Sent: Wednesday, June 23, 2021 10:14 AM
To: Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov>
Subject: Re: FW: Award Information for RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai,

Q210280170

Best Regards,

Carlo



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcog Guam.com

E: info@turfcog Guam.com
P: 671-482-7055

On Wed, Jun 23, 2021 at 9:48 AM Ovita A. Nauta <Ovita.Nauta@gsadoa.guam.gov> wrote:

Regarding your request, what is the Requisition number to this RFQ?

Thank you,



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



LOURDES A. LEON GUERRERO
GOVERNOR

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR

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

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN
DIRECTOR

BERNADINE C. GINES
DEPUTY DIRECTOR

June 25, 2021

Memorandum

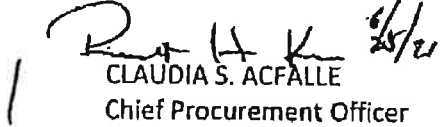
Mr. Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba Turfco
809 Chalan Pasaheru Unit 1
Tamuning, Guam 96913

Re: Protest on Request for Quotation (REQ) 21002179

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

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


CLAUDIA S. ACFALLE

Chief Procurement Officer

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: TURFCO T0086611 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 info@turfcoguam.com Phone (671) 482-7055 Fax (671) 633-6737	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	---

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

** Delivery Date Required: 30-75 days from the date of firm order


** Delivery Date Offered: 30-75 days from the date of firm order

Terms: NET 30

Prices good for: 30 Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

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

Signature:  Date: 6/15/21

1. Offering Recycle Products () YES (X) NO

2. Offering Biodegradable Products () YES (X) NO

Please separate your offer of recyclable and/or biodegradable products from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-AS27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,375	\$16,750	Special Order

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


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

REQUEST FOR QUOTATION

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

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

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 2V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	3	Rows Facing Forward Seating Arrangement	4 EA \$9,100	\$36,400	Special Order

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 RFQ #: REQ21002179 Date: 6/14/2021

VENDOR: TURFCO
T0036611 509 CHALAN PASAHERU UNIT 1
TAMUNING, GU 96913
info@turfcoguan.com
Phone (671) 482-7055 Fax (671) 633-6737

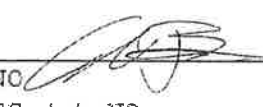
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5901 and 5902 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered: Therefore, under penalty of perjury, I certify that the facts stated above are true.

Terms: NET 30
Prices good for: 30 Days

Signature:  Date: 6/15/21

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

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

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

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

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

REQUEST FOR QUOTATION

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

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

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802

** Delivery Date Offered: 30-75 days from the date of firm order Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

Terms: NET 30
Prices good for: 30 Days

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER 2+2 Seating -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$8,100	\$16,200	Special Order

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

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 but no later than: 6/17/2021 Requisition Number: Q210280170 RFQ #: RFQ21002179 Date: 6/14/2021

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered:

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

Prices good for: _____ Days
Signature _____ Date: 6/15/21

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTIENANCE FREE BATTERY 150AH BV -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order

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

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

REQUEST FOR QUOTATION

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

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

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered: Therefore, under penalty of perjury, I certify that the facts stated above are true.

Terms: NET 30
Prices good for: 30 Days

Signature: _____ Date: 6/15/21

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					Special Order

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

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

REQUEST FOR QUOTATION

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

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

VENDOR: TURFCO
TOOS6611 809 CHALAN PASAHERU UNIT 1
TAMUNING, GU 96913
info@turfcoguam.com
Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

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

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.
Therefore, under penalty of perjury, I certify that the facts stated above are true.
Signature _____ Date: 6/15/21

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

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

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

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

PLEASE RESPOND
BACK WITH QUOTE OR
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SI YU' US MA' ASE

REQUEST FOR QUOTATION

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

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

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

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

** Delivery Date Required: _____
** Delivery Date Offered: _____
Terms: _____
Prices good for: _____ Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

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

Signature: _____ Date: 6/15/21

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 2V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$8,790	\$35,160	Special Order
	4+2 Seating Arrangement. 2 Rows Forward Facing, One Row Back Facing					

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible but no later than: 6/17/2021 Requisition Number: Q210280170 Date: 6/14/2021
RFQ #: REQ21002179

VENDOR: TURECO
T0086611 509 CHALAN PASAHERU UNIT 1
TAMUNING, GU 96913
info@turfcog Guam.com
Phone (671) 482-7055 Fax (671) 633-6737

PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

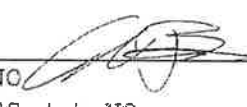
** Delivery Date Required: The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

** Delivery Date Offered: 30 Days

Terms: NET 30

Prices good for: 30 Days

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

Signature:  Date: 6/15/21

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	-10 INC ALUMINUM WHEEL RIMS AND 205/65					Special Order

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

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

REQUEST FOR QUOTATION

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

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

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

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

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

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10,995.00	21,990.00	Yes

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

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

REQUEST FOR QUOTATION

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

Please respond as soon possible but no later than: 6/17/2021	Requisition Number: Q210280170 RFQ #: RFQ21002179	Date: 6/14/2021
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VENDOR: GUAM AUTO SPOT G0016707 P.O. BOX 3550 HAGAYNA, GU 96932 derrick@guamautospot.com Phone (671) 478-2886 Fax (671) 472-1417	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

Quoted by Print/Signature: Delia De Castro <i>Delia</i>	Quote Date: 6/14/2021	Phone Number: 478-2886
--	-----------------------	------------------------

** Delivery Date Required: Immediate Delivery

** Delivery Date Offered: Immediate Delivery

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

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

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

Signature *Delia* Date: 6/14/2021

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-AB27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	12,995.00	51,980.00	Yes

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

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

REQUEST FOR QUOTATION

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

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

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) 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.
R0098663 256 EAST MARINE CORPS DRIVE HAGATNA, GU 96910

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

Quoted by Print/Signature:

SATI SOBTI

Quote Date:

06/15/2021

Phone Number:

671-477-1776 / 5776

** Delivery Date Required: 45-60 Days

** Delivery Date Offered: 45-60 Days

Terms:

Prices good for: 60 Days

The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.

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

Signature

Date:

6/16/21

- 1. Offering Recycle Products () YES NO
- 2. Offering Biodegradable Products () YES NO

Please separate your offer of recyclable and/or biodegradable products from regular products.

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	GOLF CART-A827 SERIES 4 SEATER -MAINTENANE FREE BATTERY 150Ah 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	\$10,498.00	\$20,996.00	

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

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

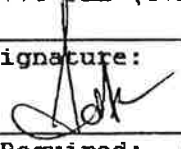
REQUEST FOR QUOTATION

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

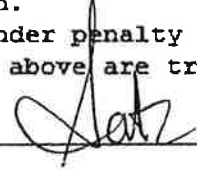
Please respond as soon possible | Requisition Number: Q210280170 | Date:
but no later than: 6/17/2021 | RFQ #: RFQ21002179 | 6/14/2021

VENDOR: ROYAL PACIFIC MOTORS (YAMAHA) | PLEASE FURNISH PRICE QUOTE, DELIVERY TIME
RQ098663 256 EAST MARINE CORPS DRIVE | AND TERMS BASED ON F.O.B. DESTINATION FOR
HAGATNA, GU 96910 | THE ITEMS LISTED BELOW. PLEASE RESPOND BY
THE ABOVE DATE.

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

Quoted by Print/Signature: | Quote Date: | Phone Number:
SATI SOBTI  | 06/15/2021 | 671-477-1776 / 5776

** Delivery Date Required: 45-60 Days | The party making the foregoing bid is genuine and that
said bidder agrees, that they are fully aware and is in
** Delivery Date Offered: 45-60 Days | compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802
Terms: | Wage Determination, and that the attached is the most
Prices good for: 60 Days | recent issued by U.S. D.O.L. for the positions required
to implement the required service as per the following
specification.

Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature  Date: 6/16/21

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	\$12,499.00	\$49,996.00	

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

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


REQUEST FOR QUOTATION

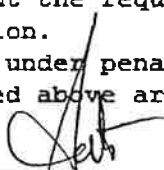
BUYER : Tahimik, Krystal F - GSA
TELEPHONE: 475-1717 FAX NO.: 475-1727

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

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

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

Quoted by Print/Signature: SATI SOBTI 	Quote Date: 06/15/2021	Phone Number: 671-477-1776 / 5776
--	------------------------	-----------------------------------

** Delivery Date Required: 45-60 Days	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.
** Delivery Date Offered: 45-60 Days	
Terms:	
Prices good for: 60 Days	Therefore, under penalty of perjury, I certify that the facts stated above are true.
	Signature  Date: 6/16/21

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

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

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

RPM YAMAHA

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

June 16, 2021

Hafa Adai,

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

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

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

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

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

Yours sincerely,



Sati Sobti
RPM Yamaha

Model DH-M4+2



Model DH-M4+2

Specifications

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

Model DH-M4



Anita Cruz

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

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

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

Anita Cruz
Buyer Supervisor, GSA

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

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

Hafa adai Turfco:

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

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

Anita Cruz

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

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

** Please acknowledge receipt of this email. **

Sincerely,
GSA Procurement
Government of Guam

gsaprourement

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

Importance: High

Hafa Adai!

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

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

Your soonest response is greatly appreciated!

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

Respectfully,

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



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.

Krystel Elaine F. Tahimik

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

Importance: High

Mr. Carlo,

Thank you for taking my call.

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

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

Respectfully,

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



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

Hafa Adai,

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

Please call me back @ 482-7055

Best Regards,

Carlo

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450

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

Vendor No: C0016707 Vendor Name: GUAM AUTO SPOT P.O. BOX 3550 MAGATNA, GU 96912	Vendor No: C0098153 Vendor Name: CYCLES PLUS, LLC 647 ROUTE B MAITE, GU 96910	Vendor No: R0098663 Vendor Name: ROYAL PACIFIC MOTORS(YAM 256 EAST MARINE CORPS DR MAGATNA, GU 96910
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REMARKS:
AUTHORITY CODE:
3113 (EMERGENCY PROCUREMENT)
**PLEASE SEE ATTACHED JUSTIFICATION FOR THIS PROCUREMENT

Point of Contact: DELIA DE CASTRO Date: 6/14/2021 Phone: 671 478-2886 Fax #: 671 472-1417 Delivery:	Point of Contact: NO RESPONSE Date: Phone: 671 472 8326 Fax #: 671 477-6503 Delivery:	Point of Contact: SATI SOSTI Date: 6/16/2021 Phone: 671 477-1776 Fax #: 671 477-8776 Delivery:
--	--	---

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

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-AS27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	10995.000	21990.00	** NO QUOTE **			2	10498.000	20996.00
GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	12995.000	51980.00	** NO QUOTE **			4	12499.000	49996.00
EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE											
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON											
** NOTHING FOLLOWS **											
		Mat. Costs			73970.00						
		Amc. Disc.									
		Loc.Pref.10									
		Loc.Pref.15									
		Net Total			73970.00						

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450

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

Vendor No: T0036611 Vendor Name: TURFCO 809 CHALAN PASAHERU UNIT TAMUNING, GU 96913	Vendor No: Vendor Name:	Vendor No: Vendor Name:
--	----------------------------	----------------------------

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

Point of Contact: JUAN-CARLO PANGELIHAN Date: 6/17/2021 Phone: 671 482-7055 Fax #: 671 633-6737 Delivery:	Point of Contact: Date: Phone: Fax #: Delivery:	Point of Contact: Date: Phone: Fax #: Delivery:
--	---	---

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

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-AS27 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	8375.000	16750.00	** NO QUOTE **			** NO QUOTE **		
GOLF CART-AS27 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INC ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	9100.000	36400.00	** NO QUOTE **			** NO QUOTE **		
EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE											
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON											
** NOTHING FOLLOWS **											
		Mat. Costs									
		Amc. Disc.									
		Loc.Pref.10									
		Loc.Pref.15									
		Net Total									

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: S100C210280E0027450

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

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

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

Vendor No: G0016707 Vendor Name: GUAM AUTO SPOT P.O. BOX 3550 MAGATNA, GU 96932	Vendor No: C0098153 Vendor Name: CYCLES PLUS, LLC 647 ROUTE 8 MAITE, GU 96910	Vendor No: R0098663 Vendor Name: ROYAL PACIFIC MOTORS (YAM) 256 EAST MARINE CORPS DR MAGATNA, GU 96910
Point of Contact: DELIA DE CASTRO Date: 6/14/2021 Phone: 671 478-2886 Fax #: 671 472-1417 Delivery:	Point of Contact: NO RESPONSE Date: Phone: 671 472-8326 Fax #: 671 477-6503 Delivery:	Point of Contact: SATI SOBTI Date: 6/16/2021 Phone: 671 477-1776 Fax #: 671 477-8776 Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
GOLF CART-827 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM RINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	2	10995.000	21990.00				2	10498.000	20996.00
					Selected						
GOLF CART-827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65	4	EA	4	12995.000	51980.00				4	12499.000	49996.00
					Selected						
PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROHULGATED 05/28/21.											
**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE											
AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TALJERON											
** NOTHING FOLLOWS **											
				Mat. Costs	73970.00						
				Amt. Disc.							
				Loc.Pref.10							
				Loc.Pref.15							
				Net Total	73970.00						

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q210280170 APPROPRIATION NO.: 5100C210280E0027450

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

Vendor No: T0036611
Vendor Name: TURFCO
809 CHALAN PASAHERU UNIT
TAMUNING, GU 96913

Vendor No:
Vendor Name:

Vendor No:
Vendor Name:

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

Point of Contact:
JUAN-CARLO PANGELDMAN
Date: 6/17/2021
Phone: 671 482-7055
Fax #: 671 633-6737
Delivery:

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

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

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

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

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170
APPROPRIATION: 5100C210280EO027450

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

SUBMITTED BY:

Galang, Michelle M. -Office of Homeland
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

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

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	GOLF CART-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	EA	2	10995.00	21990.00
2	GOLF CART-A827 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC	EA	4	12995.00	51980.00

TOTAL -----> 73970.00

JUSTIFICATION:

SUGGESTE VENDOR: AUTO SPOT

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
(CERTIFYING OFFICER)

DATE

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

13-001

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q210280170
APPROPRIATION: 5100C210280EOQ27450

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

SUBMITTED BY:

Galang, Michelle M. -Office of Homeland AUTHORIZED DEPARTMENT REPRESENTATIVE SIGNATURE DATE

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

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	BRAKE AND ELECTROMAGNETIC BRAKE -10 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
(CERTIFYING OFFICER)

APPROVING AUTHORITY (DIRECTOR)



Lourdes A. Leon Guerrero
 Governor
 Joshua F. Tenorio
 Lieutenant Governor

OFFICES OF HOMELAND SECURITY AND CIVIL DEFENSE

Inasiguran I Tano' Guahan/Ufisinan Difensia Sibet
 221-B Chalan Palasyo, Agana Heights, Guam 96910
 Tel: (671) 475-9600 / Fax: (671) 477-3727
 Website: www.ghs.guam.gov



Major General (GU) Esther
 J.C. Aguigui
 Homeland Security Advisor
 Patrick T. Leon Guerrero
 Acting Administrator

June 12, 2021

Memo For: Department of Public Health and Social Services
 Office of Civil Defense

Attention: Claudia Acfalle, Chief Procurement Officer

SUBJECT: Justification of Emergency Procurement (Q210280170 -- Golf Carts)

1. Request approval to procure six golf carts to support transportation for individual with disabilities, mobility challenges (i.e. senior citizens), and additional mobility support in the event of inclement weather at ongoing mass vaccination sites, public health outreach sites, and rapid engagement sites.
2. Reference Executive Order 2021-12: Relative to Extending the Public Health Emergency Declared to Respond to Novel Coronavirus (COVID-19).
3. Justification fulfills prior DLAN ticket requests from the Department of Public Health and Social Services and other support agencies.
4. Point of contact is Michelle M. Galang, Admin Assistant at (671) 478-0206 or email at michelle.galang@ghs.guam.gov

Patrick T. Leon Guerrero
 Acting Administrator
 Guam Homeland Security/ Office of Civil Defense

Concurred By:

06-15-2021

 Arthur San Agustin
 Director of Public and Social Services

9146

RESPONSE AGENCY MESSAGE/REQUEST FORM

INCIDENT/EMERGENCY: COVID 19 DATE: 11 JUN 21 TIME: 11:48 AM

NAME OF CALLER: GHS/OCD (PAT 19) PHONE NO.: _____

or AGENCY: GHS/OCD

SUBJECT/ISSUE: _____

MESSAGE/REQUEST: GHS/OCD REQUESTING 60 GOLF CARTS
IN SUPPORT OF MASS VACCINATION
COMMUNITY TESTING LOCATIONS.

RECOMMENDED RESPONSE: INPUT OF REQUISITION
UNDER ACCOUNT 5100 C.210280E.0027450

11/02m 0210280170

QUANTITY/SOURCE OR VENDOR: AUTOSPOT

POC/DELIVERY SITE: GHS/OCD

SECTION LEADER: [Signature] I & P: _____ TIME: 11 JUN 21

EOC DIRECTOR: [Signature] APPROVE DISAPPROVE

STATUS OF ACTION: _____

STATUS: Ongoing Completed Withdrawn

OTHER ISSUES: _____

SECTION LEADER: _____ DATE: _____ TIME: _____

5069

AUTO SPOT



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

June 1, 2021

Re: Golf Carts

Hafa adai!

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

Description	Quantity	Unit Price	Extended Price
A827 Series 4 Seater <ul style="list-style-type: none">• 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 <ul style="list-style-type: none">• 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	4	\$12,995.00	\$51,980.00
Grand Total			\$73,970.00

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

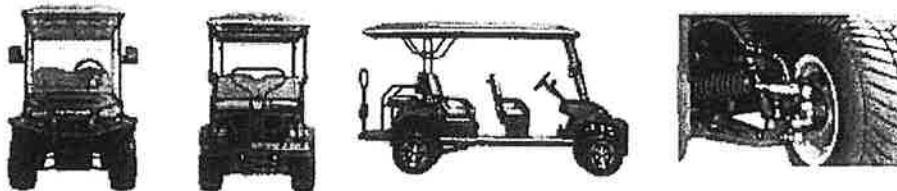
Should you have any questions or need further information, please do not hesitate to contact me at 688-0096 or email me at derrick@guamautospot.com

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	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transaxle	16:1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front 905mm/rear 1000mm
Net weight	585kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km



Model No.	LT-A827.6
Motor	48V/4KW
Battery	8V*6
Charger	computer intelligent charger
Transaxle	16:1
Overall Size	4405*1210*1915mm
Ground clearance	120mm
Tread distance	Front 895mm/rear 1000mm
Net weight	700kg
Loading	6 people
Forward speed	25km/h
Braking dist	<6m
Turning radius	5.8m
Climbing ability	20%
Maximum mileage	85km
Size of cargo box	1170*610*265mm





PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

118 ROUTE 1
 HAGATNA, GUAM
 GUAM 96932

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216R00329

DATE

6/19/2023

BOOK ENTRIES

1280210-1420

OFFICE

5277

PROFORMA

TO:

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

Telephone: 671 478-7880 Fax: 671 477-1407
 Email: DEPRICK@GUAMAUTOSTOP.COM

VENDOR

60016707

SHIP TO

CONSIGNEE DESIGNATION & ADDRESS

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 0700

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

APPROVAL

CONTRACT NO.

TERM FOR DELIVERY
 IMMEDIATE

EXPIRING

DIS. CURT. INFO.

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
1	GOLF CART-A027 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10995.000	21990.00	0210280170	029
2	GOLF CART-A027 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	12995.000	51980.00		029

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

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF RECEIPTS, DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 3000, HAGATNA, GUAM 96910
- C. PAYMENT IN FULL (5) DAYS AFTER THE DELIVERY DATE
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE
- E. ALL THIS ORDER IS SUBJECT TO THE GENERAL PROVISIONS, AND SUPPLEMENTAL TERMS AND CONDITIONS SPECIFIED ON THE REVERSE SIDE
- F. FOR ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

A. DO NOT OPEN THIS ORDER
 IF YOU HAVE OPENED IT
 IT IS VOID AND NOT VALID
 FOR ANY PURPOSES
 www.gsa.gov

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE

 Claudia S. Acalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

100 Route 1
 Agaña Drive
 Agaña, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

DATE: 6/11/2022 TIME TO RUN: 02:10:10

PROCUREMENT

TO:

GUAM AUTO SPOT
 P.O. BOX 650
 HAGAYNA, GU 96937

Telephone: 671 478-2986 Fax: 671 477-1417
 Email: HERRIC@GUAMAUTOSPOT.COM

VENDOR
 60016707

MAY 2022

DISBURSEMENT DESIGNATION

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGAYNA, GU 96937-0000

PUBLIC HEALTH EMERGENCY EXTN

APPROVAL: 3113

PERMITTED

THE CONTRACTING

TIME FOR DELIVERY
 IMMEDIATE

EXPENSE

UNIT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAG
	BRAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65 PURSUANT TO THE PRESIDENTIAL ORDER 2021-12 EMERGENCY RESPONSE TO HAVEL 2021-12 SIGNED & PROMULGATED 04/28/21. **EMERGENCY PROCEDURE DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN MCDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERAN NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

SPECIAL INSTRUCTIONS TO VENDORS:

- A. SEND ONE COPY ORIGINAL AND THREE (3) COPIES TO THE BUDGET AND FINANCE DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION,
- B. VENDORSHIP OF GUAM, P.O. BOX 598, AGAÑA, GUAM 96925.
- C. COMPANY WITH THE (A) AND (B) COMPANY SHALL BE ENTERED UNDER THE NAME OF THE COMPANY WITH THE (A) COMPANY SUBJECT TO CONFIRMATION BY THE BUREAU.
- D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.O.
- E. FOR ALL AIR SHIPMENTS THE AIR CARRIER COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

A. APPROVED FOR THIS ORDER
 BY THE GOVERNOR
 DATE: 6/11/2022

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

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



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

141 Route 1
 Agaña Office
 Hagatna, GU 96913

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

DATE: 6/18/2002
 ORDER NO: 21-21-050
 45

VENDOR

TO:

GOAM AUTO SPOT
 P.O. BOX 355
 HAGATNA, GU 96931

Telephone: 671 478-2005 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 GGG16707

SHIP TO

CONSUMER RESERVATIONS MANAGER

GOVERNORS OFFICE
 P.O. BOX 2050
 HAGATNA, GU 96932

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY 3113

AGENCY

CONTROL NO.

DATE FOR DELIVERY
 IMMEDIATE

MARKETS

OFF OUTSIDE

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>** NOTHING FOLLOWS **</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks order charges, penalties, and attorney's fees, after full is to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>						

SPECIAL INSTRUCTIONS TO VENDOR

- B. SEND CERTIFIED CHECK AND VOUCHER (3) COPIES TO FINANCE DIVISION DE ACQUISITION, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 491, HAGATNA, GUAM 96913
- C. THIS ORDER IS SUBJECT TO THE SPECIAL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE PURCHASE ORDER
- D. THIS ORDER IS SUBJECT TO THE SPECIAL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE PURCHASE ORDER
- E. THIS ORDER IS SUBJECT TO THE SPECIAL INSTRUCTIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.D.
- F. ON ALL AIR SUPPLIERS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

↑ TOTAL ↑

A. THIS ORDER IS SUBJECT TO THE SPECIAL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE PURCHASE ORDER

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

C. Acfalle

Claudia S. Acfalle Chief Procurement Officer

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Agaña, Guam 96932

TRAN CODE

BUYER'S CLASSIFIED ORDER NUMBER

No. P216E00329

DATE: 6/11/2012
 JOB ORDER: 028021-2-45

PURCHASE ORDER

TO:

COAH AUTO SP-1
 P.O. BOX 355
 HAGATNA, GU 96931

Telephone: 671 478-2856 Fax: 671 472-1417
 Email: DERRY.KO5.AMAUTOSFOT.COM

VENDOR
 01016907

SHIP TO

CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 9000

PUBLIC HEALTH EMERGENCY EXEM

QUANTITY: 3113

INTEGRATION

CONTRACT NO.

FILE FOR DELIVERY
 TRIPURDATE

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAC
THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:							
1. Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.							
2. No variation in any of the items, conditions, quantities, prices, quality, or specification on this order, except the date of the vendor's acceptance, will be effective without buyer's written consent.							
3. Packing list must accompany each shipment, showing our order number, description and party serial number for each item.							
4. Shipments must be identified as "PARTIAL" or "COMPLETE".							
5. Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.							
6. In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.							
7. Overshipments, unless specifically authorized, will not be accepted.							
8. In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.							

SPECIAL INSTRUCTIONS TO VENDOR

- G. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF BILLS TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 694, AGAÑA, GU 96932.
- H. PAYMENT IN FULL TO BE MADE ON RECEIPT OF DEL. PAROLE RECEIPT IN GOOD CONDITION.
- I. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- J. THIS ORDER SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SHOWN ON THE BID.
- K. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN QUANT.

73970.00

↑ TOTAL ↑

A. NOTIFY TO THIS ORDER
 TO BE COMPLETED
 BY THE VENDOR
 WITHIN THE SPECIFIED
 TIME FRAME TO BE AVOID

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

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



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

1075 Route 1
 Agaña Drive
 P.O. Box 21425

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

DATE OF ORDER: 6/18/2021
 ORDER NO: 025021021451

FOR: [] BY: [] APPROVED: []
 DATE: 6/18/2021 ORDER NO: 025021021451

VENDOR
 TO: GUAM AUTO SPORT
 P.O. BOX 3550
 HAGAÑA, GU 96932
 Telephone: 671 478-2886 Fax: 671 477-1417
 Email: BERRICK@GUAMAUTOSPORT.COM

VENDOR
 G016707
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGAÑA, GU 96932-6000
 PUBLIC HEALTH EMERGENCY UNIT

AUTHORITY: 2113
 CONTRACT: []
 SPECIAL DELIVERY: IMMEDIATE
 DISCOUNTS: []

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
* * * * *						
VENDOR ACKNOWLEDGMENT						
RETURN TO SUPPLY MANAGEMENT DIVISION						
DATE OF RECEIPT OF THIS ORDER: 6/18/21						
SIGNATURE: <i>delia</i>						
* * * * *						
RECEIVING REPORT COPY						
I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
DATE RECEIVED: _____ SIGNATURE: _____						
* * * * *						

SPECIAL INSTRUCTIONS TO VENDOR:
 B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF BIDDING TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 881, HAGAÑA, GUAM 96913.
 C. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.I.D.
 D. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.I.D.
 E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B.I.D.
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN QUANT.

73970.00

↑ TOTAL ↑

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

ADVANCE PAYMENT AUTHORIZATION:
 PAYMENT ENCLOSED:

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



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 2216ED0329

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

OP

* ** INVITATION NO

DATE	JOB ORDER NO	OBJCT
6/19/2021	028024027450	450

VENDOR

TO:

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

Telephone: 671 473-1436 Fax: 671 471-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 0016777

SHIP TO

CONSIGNEE DESTINATION & MARKING

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

PUBLIC HEALTH EMERGENCY EXTN

SUPPLY 2112

** INVITATION NO

** CONTRACT NO.

DATE FOR DELIVERY
 IMMEDIATE

EXPIRES

ISSUE/INT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	GOLF CART-A927 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10995.000	21990.00	Q210280470	329
2	GOLF CART-A927 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 9V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	12995.000	51980.00		329

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

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96916.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

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

↑ TOTAL ↑

INSERT CHANGES AND RETURN
 THIS ORDER FOR AMENDMENT

SIGNATURE:

Acfalle

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

Claudia S. Acfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marina Drive
 Agaña, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 2021-000329

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

OF * AIR FREIGHT COMPANY * DATE: 6/12/21 JOB ORDER NO: 02002100450

VENDOR	TO:	VENDOR	SHIP TO
	GUAM AUTO SPOT P.O. BOX 2550 HAGATNA, GU 96931 Telephone: 671 471-0180 Fax: 671 471-1417 Email: DERSLICK@GUAMAUTOSPOT.COM	0014707 GOVERNORS OFFICE P.O. BOX 2550 HAGATNA, GU 96931 PUBLIC HEALTH EMERGENCY EXTN	
NOT-RUNNY 3112 ** INVITATION NO.	** CONTRACT NO.	DATE FOR DELIVERY IMMEDIATE	EXHIBITS: _____ DISCOUNT ITEMS: _____

EM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	ERAPE -10 INCH ALUMINUM WHEEL RTMC AXL 305/65 PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/28/21. **EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE AUTHORIZED PERSONNEL: PATRYCE LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJER W NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 1101(9) (a) OF THE GAR.						

SPECIAL INSTRUCTION 5 TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 384, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX ↑ TOTAL ↑	A. <u>DO NOT FILL THIS ORDER</u> <u>IF YOUR TOTAL COST</u> <u>EXCEEDS THIS TOTAL</u> INSERT CHANGES AND RETURN <u>THIS ORDER FOR AMENDMENT</u>
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CONTRACTOR. PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>C. Acalle</i> Claudia S. Acalle Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Agaña, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. P21FE00329

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS PACKAGES &/
 CORRESPONDENCE ETC

DATE	JOB ORDER NO	OBJCT
6/17/2021	02902.027450	450

Any shipment to be made via

VENDOR

TO:
 GUAM AUTO SPOC
 P.O. BOX 155
 HAGATNA, GU 96911

Telephone: 671 473-2886 Fax: 671 473-1447
 Email: LERRICK@GURMAUTOSPOC.COM

VENDOR
 501677

SHIP TO

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

PUBLIC HEALTH EMERGENCY EXTR

AUTHORITY 2.13	** INVIATION NO	** CONTRACT NO.	TIME FOR DELIVERY IMMEDIATE	EXPIRING	DISCOUNT PERCENT
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	** NOTHING FOLLOWS **						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OF SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the Government plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay to be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

SPECIAL INSTRUCTION 1 TO VENDOR B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 154, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	73970.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL ↳ INSES CHANGES AND RETURN THIS ORDER FOR AMENDMENT
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED

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



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

145 Route 1
 Morins Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 21100000

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

AGE

INSTRUCTIONS TO SUPPLIER

DATE: 4/17/2021
 TOR ORDER NO: 02901021410
 OBJECT: 450

VENDOR
 TO:
 GUY AUTO SEAT
 P.O. BOX 355
 HAGATNA, GU 96911
 Telephone: 671 473-1110 Fax: 671 473-1417
 Email: LERRI@GUYANAHOSFOT.COM

VENDOR
 0114701

SUBJECT
 PUBLIC HEALTH EMERGENCY EXTN

GOVERNMENT OF GUAM
 GOVERNMENT OFFICE
 P.O. BOX 2700
 HAGATNA, GU 96911-0000

AUTHORITY: 3113

** VOUCHER ** ** COMB. INC. **
 DATE FOR DEBIT: IMMEDIATE

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

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

SPECIAL INSTRUCTION 1 TO VENDOR:

- A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 264, HAGATNA, GUAM 96911.
- B. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- C. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- D. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
- E. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

TOTAL

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

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



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

145 Bruce I
 Marine Drive
 Hagatna, Guam 96922

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 9216200329

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

DATE: 6/18/2021 JOB ORDER NO: 929021.27450

UNIT ADDRESS: SUPPLY MANAGEMENT DIVISION

VENDOR

TO:

GUAM AUTO SPOT
 P.O. BOX 3551
 HAGATNA, GU 96932

Telephone: 671 473-1990 Fax: 671 473-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 0716777

SHIP TO

CONSIGNEE (DESTINATION & ADDRESS)

GOVERNOR'S OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96922-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

INITIATION NO.

CONFIDENTIAL

DATE RECEIVED
 IMMEDIATE

REMARKS

DISCOUNT ISSUES

EM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	VENDOR ACKNOWLEDGEMENT						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	DATE OF RECEIPT OF THIS ORDER			6/18/21			
	SIGNATURE			<i>[Signature]</i>			
	RECEIVING REPORT COPY						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	DATE RECEIVED:	7.2.21	SIGNATURE:	<i>[Signature]</i> STEPHEN CHAN			
						FULL & FINAL \$73,970.00	
						SM G8AD10	

SPECIAL INSTRUCTION 1 TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE, TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 834, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

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

TOTAL

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

SIGNATURE:

[Signature]
 Claudia S. Acalle Chief Procurement Officer

17-010



AUTO SPOT



**COPY
INVOICE**

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

*emil
7.2.21*

INV# GSA010
PO# P216E00329
ACCP# 5100G21028DE0027450
VENDOR# G10016707
RQSP# Q210280170
XPH 9.30.21

INVOICE#: GSA010
DATE: June 23, 2021

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

PO No. P216E00329
Public Health Emergency
EXTN

Description	QTY	Unit Price	Extension
1. Golf CART A827 Series 4 SEATER VIN# LTA0055258 STK# 21G10 Blue VIN# LTA0055720 STK# 21G09 White (delivered to Government House) Received by: <u>Joel Valenzuela</u> Print & 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 Received by: <u>Joel Valenzuela</u> Print & Sign Received Date: <u>7/1/21</u>	4	\$12,995.00	\$51,980.00
Total Amount Due:			\$73,970.00

Please make all checks payable to GUAM AUTOSPOT

Thank you for your business!

Bill of Sale - Buyer's Order

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

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

New Used Rent Consign Salvage
 Vehicle: Color: 2021 LVTONG A827 SERIES SHINING WHITE Stock #: 216009
 VIN: LTA0055720
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

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

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

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

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

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

Buyer Signature _____ Buyer Printed Name _____ Date _____

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

NO LIABILITY INSURANCE INCLUDED

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

** GAP, Credit Life, and Disability insurances.

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

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

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

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

GOVERNOR'S OFFICE 06/22/21 Dealership: _____

Buyer Signature _____ Buyer Printed Name _____ Date _____ Representative _____

Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____ Name: **GUAM AUTOSPOT**

Governor's Office



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A027 series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA0055720	8. Engine No: 21031144
9. Eng. Displacement:	10. GVWR: 585 Kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Auto Spot		

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

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

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

A. Exterior	B. Interior	C. Others																																																																																																			
<table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Headlights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Tail Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Brake Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Turn Signal OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Hazard Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Parking Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Wiper/Washer OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Mirrors OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Driver's Door</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Headlights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tail Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turn Signal OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazard Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wiper/Washer OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mirrors OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Driver's Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Pass. Door	<table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Gauges Working?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Indicator Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Battery</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Oil</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(3) Temp</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(4) Brake</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Arm Rest</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Back Rest</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Rearview Mirror</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Radio</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Gauges Working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Indicator Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(3) Temp	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(4) Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Arm Rest	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Back Rest	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Rearview Mirror	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Radio	<table border="1"> <thead> <tr> <th>YES</th> <th>NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Floor Mats</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Spare Tire</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Tire Wrench</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Jack</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Safety Belts</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Horn OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Owner's Manual</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Antenna</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Defroster</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Blower</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Floor Mats	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tire Wrench	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Safety Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Horn OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner's Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Antenna	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Defroster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blower
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blower																																																																																																			

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


17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: BLUE	7. Serial No: LTA0055258	8. Engine No: 21031162
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autospot		

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

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

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

A. Exterior <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Headlights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>TaB Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Brake Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Turn Signal OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Hazard Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Parking Lights OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Wiper/Washer OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Mirrors OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(1) Driver's Door</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Headlights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TaB Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brake Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turn Signal OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazard Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Parking Lights OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wiper/Washer OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mirrors OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Driver's Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(2) Pass. Door	B. 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Others <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">YES</th> <th style="width: 50%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Floor Mats</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Spare Tire</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Tire Wrench</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Jack</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Safety Belts</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Horn OK?</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Owner's Manual</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Antenna</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Defroster</td></tr> <tr><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td>Blower</td></tr> </tbody> </table>	YES	NO		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Floor Mats	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Spare Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tire Wrench	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Jack	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Safety Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Horn OK?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Owner's Manual	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Antenna	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Defroster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blower
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17. Damages/Defects/Missing Items Noted?

No (If no continue on t/c no. 18)
 Yes (If yes, explain below.)

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

4/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

Bill of Sale - Buyer's Order

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

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

New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle: Color: LVTONG AB27 SERIES SHINING WHITE Stock #: 21GC11 VIN: LTA0053547 The Odometer of the above described vehicle now reads _____ miles <input checked="" type="checkbox"/> is accurate <input type="checkbox"/> is not accurate <input type="checkbox"/> is exempt
--

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

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

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

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

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

Buyer Signature _____ Buyer Printed Name _____ Date _____

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

NO LIABILITY INSURANCE INCLUDED

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

** GAP, Credit Life, and Disability Insurances.

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

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

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

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement attached to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this contract is not effective unless financing is obtained on terms satisfactory to all parties.

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

AUTHORIZED SIGNATURE

17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

Bill of Sale - Buyer's Order

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

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

New Used Rent Consign Salvage Stock #: **216C12**
 Vehicle: **2021 LVTONG AB27 SERIES METALLIC** Color: _____
 VIN: **LTA0053359**
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

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

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

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

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

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

Buyer Signature _____ Buyer Printed Name _____ Date _____

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

NO LIABILITY INSURANCE INCLUDED

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

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

GUVERNOR'S OFFICE **06/22/21** Dealership: _____

Buyer Signature _____ Buyer Printed Name _____ Date _____ Representative _____

Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____ Name: **GUAM AUTOSPOT** SIGNATURE _____

AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LUTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: Metallic	7. Serial No: LTA0053369	8. Engine No: 21031176
9. Eng. Displacement:	10. GVWR: 585 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 06/23/21	14. Purchased From: Autosport		

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

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

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

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

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Bill of Sale - Buyer's Order

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

Buyer : GOVERNOR'S OFFICE Address : P.O. BOX 2950 County : HAGATNA, GU 96932 Birthdate : N/A DL# : N/A Phones: Home: Business: Other: N/A	Co-Buyer : Address : County : Birthdate : L# : Home: Bus: Other:
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New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle : Color: LVTONG A827 SERIES METALLIC BLUE Stock #: 21G013 VIN: LTA0052259 The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate <input type="checkbox"/> is not accurate <input type="checkbox"/> is exempt
--

Trade1:	Mileage:	Allowance:
VIN:		Payoff:
Owed to:		
Trade2:	Mileage:	Allowance:
VIN:		Payoff: N/A
Lender:	PD #: P21GEC0329	
Address:	N/A	
	N/A	

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

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

** GAP, Credit Life, and Disability Insurances.

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

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

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

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

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

Buyer Signature _____	Buyer Printed Name _____	Date _____
-----------------------	--------------------------	------------

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

NO LIABILITY INSURANCE INCLUDED

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

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

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

Dealership: **GUAM AUTOSPOT**
 Representative: _____
 Name: **GUAM AUTOSPOT'S SIGNATURE**

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. The undersigned Dealer has accepted the Buyer's order for the purchase of the Vehicle described herein, and the Buyer has accepted the Dealer's order for the purchase of the Vehicle described herein. The Dealer warrants that the Vehicle is free and clear of all liens and encumbrances, and further, that the Vehicle is not a stolen, salvaged or flood damaged vehicle, that it is not reconstructed and subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

2. The Dealer warrants that the Vehicle is free and clear of all liens and encumbrances, and further, that the Vehicle is not a stolen, salvaged or flood damaged vehicle, that it is not reconstructed and subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

3. The Dealer warrants that the Vehicle is free and clear of all liens and encumbrances, and further, that the Vehicle is not a stolen, salvaged or flood damaged vehicle, that it is not reconstructed and subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

4. The Dealer warrants that the Vehicle is free and clear of all liens and encumbrances, and further, that the Vehicle is not a stolen, salvaged or flood damaged vehicle, that it is not reconstructed and subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

5. The Dealer warrants that the Vehicle is free and clear of all liens and encumbrances, and further, that the Vehicle is not a stolen, salvaged or flood damaged vehicle, that it is not reconstructed and subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.

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

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

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

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

X _____

17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela

Name and Signature

Civil Defense Officer

Title/Position

DATE: 6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Bill of Sale - Buyer's Order

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

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

New <input checked="" type="checkbox"/> Used <input type="checkbox"/> Rent <input type="checkbox"/> Consign <input type="checkbox"/> Salvage <input type="checkbox"/> Vehicle: 2021 LVTONG A827 SERIES SHINING WHITE Stock #: 216C14 Color: _____ VIN: LTA0053489 The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate <input type="checkbox"/> is not accurate <input type="checkbox"/> is exempt
--

Trade1: _____	Mileage: _____	Allowance: _____
VIN: _____		Payoff: _____
Owed to: _____		
Trade2: _____		Allowance: _____
VIN: _____	Mileage: _____	Payoff: N/A
		Net Trade: _____

Lender: PO #: P216500329
 Address: N/A
 N/A

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

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Buyer Signature _____ Buyer Printed Name _____ Date _____

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

NO LIABILITY INSURANCE INCLUDED

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

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

** GAP, Credit Life, and Disability Insurances.

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

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

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

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of: (1) A true and completely filled in copy of all pages of this contract at the time you sign it and (2) if Arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this purchase is not for business financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Dealer's Representative: _____ Name: GUAM AUTOSPOT	AUTHORIZED SIGNATURE
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____		

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. Buyer agrees to deliver to Dealer as to any vehicle... (faded text)
2. Buyer agrees to deliver to Dealer as to any vehicle... (faded text)
3. Buyer agrees to deliver to Dealer as to any vehicle... (faded text)
4. Dealer shall be held harmless... (faded text)
5. Any vehicle sold to Buyer by Dealer... (faded text)
6. In the case of a cash transaction... (faded text)
7. Any amount marked as an "estimate" on this agreement... (faded text)
8. For sales involving dealer-arranged financing... (faded text)

X _____



AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

P216E00329

1. Year: 2021	2. Date of Manufacturer: 03/21	3. Make: LVTONG	4. Model: A827 Series
5. Type: GOLF CART	6. Color: WHITE	7. Serial No: LTA0053489	8. Engine No: 21031178
9. Eng. Displacement:	10. GVWR: 385 kg	11. GVWR - Front:	12. GVWR - Rear:
13. Delivery Date: 6/23/21	14. Purchased From: Autospot		

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

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

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

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

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela

Name and Signature

CIVIL DEFENSE OFFICER

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. P216A05623

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

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 9/26/2021	JOB ORDER NO. 171320123240	OBJCL 240
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VENDOR	TO: TURFCO 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 Telephone: 671 432-7055 Fax: 671 633-6737 Email: INFO@TURFCOGUAM.COM	VENDOR T0036611	SHIP TO	CONSIGNEE, DESTINATION & MARKING DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 CAFER PH CRISIS RESPONSE(2018)
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AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3-5 DAYS	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	UTILITY TRAILER: DIMENSIONS: WIDTH=6FT 3 IN LENGTH=12FT 6IN 5FT LOADING RAMP, HOT DIPPED GALVANIZED TO PREVENT CORROSION, ADJUSTABLE REAR STANDS TO PROTECT AGAINST TIPPING WHEN UNHOOKED, LED LIGHTING, 4 PIN WIRING, 2 INCH TONGUE, SAFETY CHAINS, 3,500LB GVWR, 3000LB LOAD CAPACITY, 6MM EXPANDED METAL DECK, 14" GALVANIZED WHEELS DELIVERY DATE 3-5 DAYS TO TRANSPORT GOLD CARTS TO OUTREACH. FCC: JONATHAN LJUAN 698-0392 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for taxes, fees, and returned checks accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	2100.000	2100.00	Q211713336	

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	2100.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>C. Acalle</i> Claudia S. Acalle NAME TITLE Chief Procurement Officer
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PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
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 CORRESPONDENCE ETC.

F.O.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE	JOB ORDER NO.	OBJCL
			9/26/2021	171320123240	240

VENDOR	TO: TURFCO 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 Telephone: 671 482-7055 Fax: 671 633-6737 Email: INFO@TURFCOGUAM.COM	VENDOR T0036611	SHIP TO	CONSIGNEE, DESTINATION & MARKING		
				DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 CAFER PH CRISIS RESPONSE(2018)		
AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACTING NO.	TIME FOR DELIVERY 3-5 DAYS	EXPIRING	DISCOUNT TERMS	

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

SPECIAL INSTRUCTIONS TO VENDOR:		2100.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.			
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		SIGNATURE: <i>C. Acfalle</i> Claudia S. Acfalle, Chief Procurement Officer	



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

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THIS PURCHASE ORDER NUMBER


No. P216A05623

MUST APPEAR ON ALL INVOICES
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F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA	DATE 8/26/2021	JOB ORDER NO. 171320123240	OBJCL 240
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VENDOR	TO: TURFCO 809 CHALAN PASAHERU UNIT 1 TAMUNING, GU 96913 Telephone: 671 432-7055 Fax: 671 633-6737 Email: INFO@TURFCOGUAM.COM	VENDOR T0036611	SHIP TO	CONSIGNEE DESTINATION & MARKING DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 CAFER PH CRISIS RESPONSE (2018)
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AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3-5 DAYS	EXPIRING	DISCOUNT TERMS:
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ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * * VENDOR ACKNOWLEDGMENT * * RETURN TO SUPPLY MANAGEMENT DIVISION * * DATE OF RECEIPT OF THIS ORDER <u>8/27/21</u> * * SIGNATURE  * * * * * *						
	* * * * * * RECEIVING REPORT COPY * * I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN * RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED * AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. * * * DATE RECEIVED: _____ SIGNATURE: _____ * * * * * *						

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910. C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. E. * * THIS ORDER IS SUBJECT TO THE SPECIAL, PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	2100.00 ↑ TOTAL ↑	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. _____ INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
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Pfizer, BioNTech reach \$1.95 billion covid-19 vaccine deal with U.S. government

Denham, Hannah; Johnson, Carolyn Y . The Washington Post (Online) , Washington, D.C.: WP Company LLC d/b/a The Washington Post. Jul 22, 2020.

[ProQuest document link](#)

FULL TEXT

Pharmaceutical giant Pfizer and German biotechnology firm BioNTech will supply the federal government with 100 million doses of their coronavirus vaccine under a \$1.95 billion deal announced Wednesday, the administration's largest investment yet in a vaccine that has not been proved effective.

The government also has an option to acquire an additional 500 million doses of BNT162, as the vaccine candidate is called. It still must secure regulatory approval or authorization that Pfizer projects it may seek as early as October.

The agreement could allow the U.S. to buy a large portion of the vaccine Pfizer plans to make through the end of 2021 and comes on top of the government's vaccine contracts with AstraZeneca for 300 million doses and Novavax for at least 100 million doses.

"All of this runs a very high risk of excluding people in the developing world," said Peter Lurie, president of the Center for Science in the Public Interest. "Basically, certain rich countries are snapping up the candidate vaccines. It may leave people, who by then are at higher risk, with no protection."

The U.S. government is effectively paying an implied price of \$19.50 per dose for the vaccine under the agreement, although the companies said Americans would receive the shots free. Bloomberg Intelligence analysts wrote in a note that agreements between the United Kingdom and GlaxoSmithKline imply a price of \$10 a dose and a candidate from AstraZeneca appears to be priced at \$3 to \$4 per dose.

"It's one thing to make a profit off this vaccine; it's another to profiteer off a pandemic," said Ben Wakana, executive director of Patients For Affordable Drugs, an advocacy group. "This isn't business as usual. This is a pandemic."

During a congressional hearing Tuesday, executives from several major pharmaceutical companies would not commit to providing the vaccines at no profit indefinitely, but several companies did say they would price them at a not-for-profit basis during the pandemic. Pfizer did not.

"We recognize these are extraordinary times and our pricing will reflect that during the time of the pandemic. We'll price our potential vaccine consistent with the urgent global health emergency that we're facing," John Young, chief business officer of Pfizer, testified.

The United States has confirmed roughly 3.9 million cases of the novel coronavirus and attributed 140,000 deaths to the disease. Deaths have soared since July 7, after states began reopening to the public, and infections have accelerated in several states, including Texas, Florida and California.

The public health crisis has business and political leaders holding their breath for a vaccine to get the economy back on track. The country spiraled into recession after stay-at-home orders upended business and social activity. As of last week, 32 million Americans have filed for unemployment, with weekly jobless claims tracking almost double the worst weeks of previous economic crises.

Through Operation Warp Speed, an effort to fast-track the development of coronavirus countermeasures, the U.S. is investing billions of dollars to reduce the financial risk to companies of scaling up vaccine production before the

products are proved to be safe and effective. Typically, companies wait for data before initiating large-scale manufacturing, but because of the urgent global need, they are making doses so that they can be ready the day they are shown effective.

The Pfizer contract is the fifth large vaccine investment by the U.S. government to help support the research and development or pre-purchase of experimental vaccines, which have also gone to Johnson & Johnson, Moderna, AstraZeneca and Novavax. The government is also working to increase the supply of other essential components, such as glass vials and syringes, and to ramp up vaccine manufacturing capabilities more broadly.

Pfizer plans to have 100 million doses of a vaccine available by the end of the year and produce 1.3 billion doses in 2021, suggesting that the U.S. contract could tie up much of the supply the company plans to manufacture in the near future.

"Depending on success in clinical trials, today's agreement will enable the delivery of approximately 100 million doses of this vaccine to the American people," Health and Human Services Secretary Alex Azar said in a news release.

The BNT162 program, based on BioNTech's messenger RNA technology and developed by Pfizer, is currently evaluating at least four experimental vaccines in clinical studies. Pfizer anticipates beginning a large human trial of a candidate vaccine this month. If those studies are successful, the companies will seek the emergency use authorization from the U.S. Food and Drug Administration in October that would allow it to move into the manufacturing phase, the release said.

"We are also in advanced discussions with multiple other government bodies and we hope to announce additional supply agreements soon," BioNTech chief executive Ugur Sahin said in a news release. "Our goal remains to bring a safe and effective COVID-19 vaccine to many people around the world, as quickly as we can."

The scientific effort has moved at record speed, but experts say the timeline is ambitious, as developing a successful vaccine is usually a years-long process.

Pfizer stock jumped 5.1 percent on the news, closing Wednesday at \$38.56. BioNTech soared 13.7 percent, to \$104.17 a share.

DETAILS

Subject:	Agreements; Vaccines; Manufacturing; Investments; Coronaviruses; Pandemics; COVID-19; Pharmaceutical industry; COVID-19 vaccines; Regulatory approval
Business indexing term:	Subject: Pharmaceutical industry Regulatory approval
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Publication date:	Jul 22, 2020
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