



Jerrick Hernandez <jhernandez@guamopa.com>

See Attached (4) - E-Filed OPA and E-Served - Guahan Ventures Inc. dba Turfco - OPA-PA-21-003

Marie L. Cruz <mlcruz@oagguam.org>

Fri, Sep 10, 2021 at 3:40 PM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: Marlyn Aguilar <maguilar@oagguam.org>, jdwalsh@rwtguam.com, cpollard@rwtguam.com

Good Afternoon Jerrick: I am E-Filing the following attachments:

- GSA List of Issues
- GSA Witness List
- GSA Exhibit List and Exhibits A - J

Also, E-Service to Razzano Walsh & Torres, P.C., attention Joshua Walsh.
Please acknowledge email and attachment receipt. Thank you.

*Marie L. Cruz**Paralegal II***Office of the Attorney General****Solicitor Division**

590 South Marine Corps Drive

ITC Bldg., Suite 802

Tamuning, Guam 96932

Tel.: (671) 475-2709 x 3115**Fax:** (671) 472-2493**Email:** mlcruz@oagguam.org

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4 attachments **GSA List of Issues -OPA-PA-21-003.pdf**
69K **GSA Witness List -OPA-PA-21-003.pdf**
70K **GSA Exhibit List -OPA-PA-21-003.pdf**
74K **GSA Exhibits.pdf**
6169K



Office of the Attorney General
Leevin Taitano Camacho
 Attorney General of Guam
Solicitor Division
 590 S. Marine Corps Drive
 ITC Bldg., Ste. 802
 Tamuning, Guam 96913 • USA
 Tel. (671) 475-3324 Fax. (671) 472-2493
 www.oagguam.org
Attorneys for the Government of Guam

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

IN THE APPEAL OF:)	DOCKET NO. OPA-PA-21-003
)	
GUAHAN VENTURES INC. dba TURFCO)	
)	
Appellant.)	PURCHASING AGENCY
)	GSA'S EXHIBIT LIST
and)	
)	
GENERAL SERVICES AGENCY,)	
)	
Purchasing Agency.)	

COMES NOW GENERAL SERVICES AGENCY (“GSA”), the purchasing agency in this protest appeal, and hereby submits its list of exhibits that may or will be presented to a witness at the hearing scheduled for September 16, 2021 in the above captioned matter:

EXHIBIT NO.	DATE	DESCRIPTION	ADMITTED
A	24 June 2021	Formal Agency Protest from Turfco to GSA	
B	25 June 2021	Agency Denial of Protest	
C	17 June 2021	Turfco Quote Submission to GSA Buyer	
D	17 June 2021	Turfco Quote Submission to GSA Procurement	
E	19 July 2021	Email communication between Michelle Galang Office of Civil Defense, and Turfco	
F	19 June 2021	Purchase Order	
G	22 June 2021	Bills of Sale	
H	23 June 2021	Automotive Delivery Checklists and Receipts	
I	28 May 2021	Executive Order 2021-12: Relative to Extending the Public Health Emergency Declared to Respo to Novel Coronavirus (COVID-19)	
J	12 June 2021	Justification of Emergency Procurement (Q210280170 – Golf Carts)	

GSA expressly reserves the right to amend or supplement this Exhibit List in order to identify any additional relevant evidence or documents that may be used in its defense or in rebuttal. GSA also reserves the right to question and use any documents identified by Appellant Turfco.

Submitted this 10th day of September, 2021.

OFFICE OF THE ATTORNEY GENERAL
Leevin Taitano Camacho, Attorney General


By: 
MARLYN T. AGUILAR
Assistant Attorney General

EXHIBIT A

Ovita A. Nauta

From: Carlo Pangelinan <info@turfcog Guam.com>
Sent: Thursday, June 24, 2021 3:53 PM
To: Claudia Acfalle; gsaprourement
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.

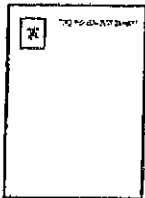
Based on the Freedom of Information Act, I hereby request copies of all vendor responses and documentation related to this award.

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

EXHIBIT B



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.DGA.GUAM.GOV

CLAUDIA S. ACFALLE, CHIEF PROCUREMENT OFFICER

EDWARD M. BIRN
DIRECTOR

BERNADINE C. GINES
DEPUTY DIRECTOR

June 25, 2021

Memorandum

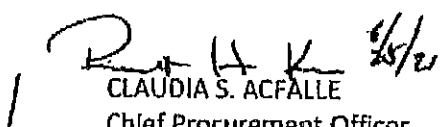
Mr. Juan-Carlo S. Pangelinan
Guahan Ventures Inc. dba Turfco
809 Chalan Pasaheru Unit 1
Tamuning, Guam 96913

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

EXHIBIT C



Marlyn Aguilar <maguilar@oagguam.org>

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

Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov>
To: "maguilar@oagguam.org" <maguilar@oagguam.org>

Fri, Aug 20, 2021 at 11:57 AM

Please see full thread below as requested.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcoguam.com]
Sent: Thursday, June 17, 2021 1:33 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprourement
Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hafa Adai Krystal,

Please see the attached quotations for the 2 different vehicle configurations. Both quotations fulfill the requirements for 4 and 6 seat vehicles, however the seating configurations and prices differ.

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 Tue, Jun 15, 2021 at 1:06 PM Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov> wrote:

The end-user will be calling you in few minutes to give full detail regarding specs. Thank you.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Carlo Pangelinan [mailto:info@turfcog Guam.com]

Sent: Tuesday, June 15, 2021 1:00 PM

To: Krystal Elaine F. Tahimik

Cc: gsaprourement

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

Hi Krystal,

Please advise if I can speak to the end user about the specs. Thanks

On Mon, Jun 14, 2021, 5:21 PM Carlo Pangelinan <info@turfcog Guam.com> wrote:

No problem,

I think it may be best if I can speak directly with the end user to clarify a couple of things, and expedite the process.

Best Regards,

Carlo

[Redacted Signature]

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 4:59 PM Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov> wrote:

Mr. Carlo,

I do apologize as I haven't responded. I already forwarded your query to the end-user and just waiting for response. As soon as they reply, I'll advise you. Thank you for your patience.

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 4:42 PM
To: Krystal Elaine F. Tahimik
Cc: gsaprocurment
Subject: Re: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hi Krystal,

Thank you for the quick reply.

Please let me know which model they are interested in.

These are both 6 seat, so I need to know which one.

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	Front905mm/rear1000mm
Net weight	589kg
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	Front925mm/rear1000mm
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



I also need to know what type of 4 seat. Is it back to back, or 2 rows facing forward.

For example, these are both 4 seat, but prices are much different.



Thank you,

Best Regards,

Carlo



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcoguam.com

E: info@turfcoguam.com

P: 671-482-7055

On Mon, Jun 14, 2021 at 4:16 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Apologies, forgot to attach the brochure. Please see attached.

Respectfully,

Krystel Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



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

Mr. Carlo,

Thank you for taking my call.

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

include delivery date of this item.

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

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Carlo Pangelinan [<mailto:info@turfcoguan.com>]

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

To: Krystal Elaine F. Tahimik

Cc: gsaprourement

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

Hafa Adai,

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

Please call me back @ 482-7055

Best Regards,

Carlo

Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcoguam.com

E: info@turfcoguam.com

P: 671-482-7055

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

Hafa Adai!

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

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

Your soonest response is greatly appreciated!

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

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Tel No. 671-475-1711

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



Email: krystelelaine.tahimik@gsadoa.guam.gov

www.doa.guam.gov



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2 attachments

-  **Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM (4 Forward, & 6 Forward).pdf**
768K
-  **Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM (2+2, 4+2).pdf**
1728K

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

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' 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 Date: 6/14/2021
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:

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 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.

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	\$8,100	\$16,200	Special Order

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

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

REQUEST FOR QUOTATION

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

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

VENDOR: 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:

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 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-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	\$8,790	\$35,160	Special Order
	4+2 Seating Arrangment. 2 Rows Forward Facing, One Row Back Facing					

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:
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:
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
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
NET 30 | to implement the required service as per the following
Prices good for: 30 Days | specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature  | Date: 6/15/21

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

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 gsaprocmnt@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' 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 Date: 6/14/2021
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:

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 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.

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	\$8,375	\$16,750	Special Order
	2 Rows Facing Forward Seating Arrangment					

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

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 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-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	3	EA	\$9,100	\$36,400	Special Order
	3 Rows Facing Forward Seating Arrangement	4	EA			

All correspondences for this RFQ must reference the Requisition Number. Please send any correspondences to gsaprocmement@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 | 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:
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
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
NET 30 | to implement the required service as per the following
Prices good for: 30 Days | specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature  | Date: 6/15/21

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

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					

EXHIBIT D



Marlyn Aguilar <maguilar@oagguam.org>

FW: FW: RFQRFQ21002179 - Quote Request to T0036611

Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov>
To: Marlyn Aguilar <maguilar@oagguam.org>

Mon, Aug 23, 2021 at 8:24 AM

Ms. Marlyn,

This is the email thread you requested from Ms. Anita.

Thank you.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: gsaprourement
Sent: Monday, August 23, 2021 8:23 AM
To: Krystal Elaine F. Tahimik
Subject: FW: FW: RFQRFQ21002179 - Quote Request to T0036611

Hafa adai,

Per your request.

From: Carlo Pangelinan [<mailto:info@turfcog Guam.com>]
Sent: Thursday, June 17, 2021 1:32 PM
To: Anita Cruz <Anita.Cruz@gsadoa.guam.gov>
Cc: gsaprocurment <gsaprocurment@gsadoa.guam.gov>
Subject: Re: FW: RFQRFQ21002179 - Quote Request to T0036611

Hafa Adai Anita,

Please see the attached quotations for the 2 different vehicle configurations. Both quotations fulfill the requirements for 4 and 6 seat vehicles, however the seating configurations and prices differ.

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 16, 2021 at 5:43 PM Anita Cruz <Anita.Cruz@gsadoa.guam.gov> wrote:

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

2 attachments

 **Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM (4 Forward, & 6 Forward).pdf**
768K

 **Q210280170 - RFQ21002179 - To TURFCO - Assigned to GSATAHIK - 6-14-2021 1 16 17 PM (2+2, 4+2).pdf**
1728K

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
SI YU ' 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 Date: 6/14/2021
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:

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 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.

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	\$8,375	\$16,750	Special Order
	2 Rows Facing Forward Seating Arrangment					

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
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:

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 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-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	3	Rows Facing Forward Seating Arrangement	\$9,100	\$36,400	Special Order

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


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


REQUEST FOR QUOTATION

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

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

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:
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
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
NET 30 | to implement the required service as per the following
Prices good for: 30 Days | specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 6/15/21 

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

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 gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SIYU ' US MÅ ' 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 Date: 6/14/2021
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:

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 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.

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	\$8,100	\$16,200	Special Order

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
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@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:

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 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-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	\$8,790	\$35,160	Special Order
	4+2 Seating Arrangment. 2 Rows Forward Facing, One Row Back Facing					

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: 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:
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
Wage Determination, and that the attached is the most
Terms: | recent issued by U.S. D.O.L. for the positions required
NET 30 | to implement the required service as per the following
Prices good for: 30 Days | specification.
Therefore, under penalty of perjury, I certify that the
facts stated above are true.
Signature | Date: 6/15/21 

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

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

EXHIBIT E

Anita Cruz

From: Krystel Elaine F. Tahimik
Sent: Monday, July 19, 2021 11:29 AM
To: Anita Cruz
Subject: FW: FW: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)
Attachments: image002.jpg

From: Michelle Galang [mailto:michelle.galang@ghs.guam.gov]
Sent: Monday, July 19, 2021 11:26 AM
To: Krystel Elaine F. Tahimik
Subject: Re: FW: Quote Request RFQ21002179 to T0036611 - Golf Cart (Emergency)

Hi Krystel and Ms. Anita,

I spoke to Mr. Carlo Pangelinan last June 15, 2021 via telecon regarding the request for price quotation for the golf cart, He asked for the specification, model and type whether it is a two seater with front or back passenger seat. I have provided all the information he needed. He also states that he is the only authorized vendor for the model of the cart. At that time the cart was needed for immediate response for the COVID event for GMH and UOG. He states that the cart is made in China and is hesitant to provide the quote due to the Buy American Act Law. He said that he is aware that dealing with Federal Funds must be expended within US products. I made no comments and told him that I will verify with my superiors. He also said that if the item were to be ordered he would require 30 days to 45 days delivery time. After that I did not hear from him. No Price quote was provided in our office.

v/r

Michelle Galang

On Mon, Jun 14, 2021 at 4:52 PM Krystel Elaine F. Tahimik <KrystelElaine.Tahimik@gsadoa.guam.gov> wrote:

Ms. Michelle,

Please provide response for the vendor's query below. Thank you.

Respectfully,

Krystal 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 4:42 PM

To: Krystal Elaine F. Tahimik

Cc: gsaprourement

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

Hi Krystal,

Thank you for the quick reply.

Please let me know which model they are interested in.

These are both 6 seat, so I need to know which one.

Model No.	LT-A27.4F2
Motor	48V/4KW
Battery	8V*6
Charger	Computer intelligent charger
Transmission	16:1
Overall Size	3615*1210*1905mm
Ground clearance	120mm
Tread distance	Front/25mm/rear 1000mm
Net weight	585kg
Loading	6 people
Forward speed	25km/h
Braking dist	<5m
Turning radius	4.45m
Climbing ability	20%
Maximum mileage	90km

Model No.	LT-A27.6
Motor	48V/4KW
Battery	8V*6
Charger	computer intelligent charger
Transmission	16:1
Overall Size	4405*1210*1915mm
Ground clearance	120mm
Tread distance	Front/25mm/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



I also need to know what type of 4 seat. Is it back to back, or 2 rows facing forward.

For example, these are both 4 seat, but prices are much different.



Thank you,

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 Mon, Jun 14, 2021 at 4:16 PM Krystal Elaine F. Tahimik <KrystalElaine.Tahimik@gsadoa.guam.gov> wrote:

Apologies, forgot to attach the brochure. Please see attached.

Respectfully,

Krystal Elaine F. Tahimik, Buyer I

General Services Agency (GSA)

Department of Administration

Tel: (671) 475-1711



From: Krystal Elaine F. Tahimik
Sent: Monday, June 14, 2021 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: 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



Juan-Carlo S. Pangelinan

Guahan Ventures Inc. dba. TURFCO

www.turfcoguan.com

E: info@turfcoguan.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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--

Michelle M. Galang
Administrative and Finance Assistant
Lead Compensatory/Claims Unit for COVID-19 Response
Guam Homeland Security/Office of Civil Defense
221-B Chalan Palasyo, Agana Heights, Guam 96910
Tel: (671)478-0206 / 482-3072 / Fax: (671) 477-3727
Emails: michelle.galang@ghs.guam.gov

Confidentiality Notice: This e-mail (including any attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to the sender that you have received the message in error, then delete it. Thank you.

EXHIBIT F



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Magina Drive
 P.O. Guam 96920

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. 221600329

DATE: 6/19/2021
 SUB ORDER NO: 128/21027400

VENDOR	TO: GUAM AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932 Telephone: 671 478-2886 Fax: 671 477-1417 Email: DERRICK@GUAMAUTOSPOT.COM	VENDOR G0016707	CONSIGNEE DESIGNATION & MARKING GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 PUBLIC HEALTH EMERGENCY EXTN		
	AUTHORITY 3113	INVITATION NO.	CONTRACT NO.	TERM FOR DELIVERY IMMEDIATE	EXPIRING

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAGE
1 GOLF CART-A027 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	2	EA	10995.000	21990.00	0210280170	29
2 GOLF CART-A027 SERIES 6 SEATER -MAINTENANCE FREE BATTERY 150AH 6V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USB PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE	4	EA	12995.000	51980.00		29

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

SPECIAL INSTRUCTIONS TO VENDOR: B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICES TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 991, HAGATNA, GUAM 96918 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF ORIGINAL INVOICE IN GUAM IN GOOD CONDITION D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND ALL GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS ORDER F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX	A. BENEFICIAL THIS ORDER IF THESE TERMS, CONDITIONS, AND SPECIAL PROVISIONS ARE NOT ACCEPTED BY THE VENDOR, PLEASE RETURN THIS ORDER TO THE ISSUING OFFICE AT 21027400.
--	--------------	---

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: Claudia S. Achalle NAME: Claudia S. Achalle TITLE: Chief Procurement Officer
--	---	---

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

198 Route 1
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

AGENCY: GOVERNMENT OF GUAM
 DEPARTMENT OF ADMINISTRATION
 GENERAL SERVICES AGENCY

DATE: 6/15/2021
 JOB NUMBER: 029021037150

APPROVED BY: NAME: TITLE: HR/VA

TO

GOV AUTO SPOT
 P.O. BOX 3520
 HAGATNA, GU 96932

Telephone: 671 478-2886 Fax: 671 473-1417
 Email: DERRICE@GUAMAUTOSPOT.COM

VENDOR

00016707

CONSIGNEE DESIGNATION & MARKING

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

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113

ISS. INFORMATION NO.

CONTRACT NO.

TIME FOR DELIVERY: IMMEDIATE

EXPIRES:

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	ACCOMPLISHMENT NUMBER	REMARKS
	<p>SPAKE -10 INCH ALUMINUM WHEEL RIMS AND 205/65</p> <p>PURSUANT TO THE EXECUTIVE ORDER 2021-12 EMERGENCY RESPONSE TO NOVEL COVID-19 SIGNED & PROMULGATED 05/29/21.</p> <p>**EMERGENCY PROCUREMENT DELIVERY: IMMEDIATE</p> <p>AUTHORIZED PERSONNEL: PATRICK LEON GUERRERO JOEL VALENZUELA JOHN McDONALD MARIE QUENGA MICHELLE GALANG MICHAEL TAIJERON</p> <p>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.</p>						

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTAIN ORIGINAL AND THREE (3) COPIES OF INVOICE TO: DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 349, ASANA, GUAM 96910.
- C. PAYMENT IN FULLY (NO) DUES - FOR DELIVERY BY OTHER HANDS IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND SUPPLEMENTAL TERMS AND CONDITIONS SPECIFIED ON THE BID.
- F. IF ALL AIR SHIPMENTS HAVE A WEIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

A. DELIVERABLE THIS ORDER IS TO BE DELIVERED TO THE GOVERNMENT OF GUAM, P.O. BOX 349, ASANA, GUAM 96910. DELIVERY TO OTHER HANDS IN GUAM IS AT THE VENDOR'S RISK AND RESPONSIBILITY.

↑ TOTAL ↑

SIGNATURE

C. Acballe

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

NAME: Claudia S. Acballe Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

146 Route 1
 Marine Drive
 P.O. Box 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216B00329

MUST BE PAID TO THE GOVERNMENT OF GUAM
 GOVERNMENT OF GUAM, P.O. BOX 96925
 HAGATNA, GUAM 96925

DATE: 6/19/2021
 PURCHASE ORDER NUMBER: P216B00329

TO: GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96931

TELEPHONE: 671 478-2886
 FAX: 671 472-1417
 EMAIL: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 60016707

CONSEJERÍA DE DESTINACIÓN Y MANEJO
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932 H1004

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3112

INVIATION NO

GENERAL TNO

TIME FOR DELIVERY
 IMMEDIATE

EXPENSES

CIS. COUN. FPMAS

ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DEPARTMENT NUMBER	REMARKS
** NOTHING FOLLOWS **						
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 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 RETURN ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACQUISITIONS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 3550, HAGATNA, GUAM 96931
 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 WORKS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B ID
 F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

TOTAL

A. RECEIPT OF THIS CHECKED BY: [Signature]
 B. [Signature]
 C. [Signature]
 D. [Signature]

CONTRACTOR PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER 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
 FM, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. 9216E00329

DATE OF ORDER: 6/1/2002
 ORDER NUMBER: 028021-2145

DATE: 6/1/2002
 ORDER: 028021-2145

450

TO:

GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96931

Telephone: 671 478-2886 Fax: 671 472-1417
 Email: DERRI.K@GAMAUTOSPOT.COM

VENDOR

04136707

CONSIGNEE DESIGNATION & MARKING

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

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

INVOICING

CONTRACT NO

DATE FOR DELIVERY
 IMMEDIATE

SHIPPING

DISCOUNT TERMS

ARTICLES OF SERVICE

QTY

UNIT

UNIT PRICE

AMOUNT

INVENTORY NUMBER

DATE

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

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

SPECIAL INSTRUCTION # TO VENDOR

- A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF BILLS TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 881, AGANA, GUAM 96918.
- B. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF BILLS HANDED 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 SCHEDULED ON THE PO.
- E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

TOTAL

A. THE BUYER WILL FILE THIS ORDER WITH THE BUREAU OF THE CLERK OF THE SUPREME COURT OF GUAM. THE BUYER WILL FILE THIS ORDER WITH THE BUREAU OF THE CLERK OF THE SUPREME COURT OF GUAM.

SIGNATURE

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

ADVANCE PAYMENT AUTHORIZATION

PAYMENT ENCLOSED

Claudia S. Acalle Chief Procurement Officer



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM
 148 Route 1
 Maina Drive
 P.O. Guam 96929

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P216E00329

RECEIVED BY: [Signature]
 DATE: 6/18/2021
 OFFICE: GOVERNORS OFFICE

FOR	TO	DATE	JOB ORDER NO	ORIG
		6/18/2021	028021021450	400

TO:
 GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96932
 Telephone: 671 478-2886 Fax: 671 477-1417
 Email: DERSICK@GUAMAUTO3POT.COM

VENDOR:
 60016707

CONSIGNEE, DESTINATION & MARKING:
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000
 PUBLIC HEALTH EMERGENCY EXTRN

AUTHORITY: 3113

TERMS: NET 30 DAYS

DELIVERY: IMMEDIATE

DISCOUNT TERMS:

ARTICLES OF SERVICES	CITY	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
* * * * * V E N D O R A C K N O W L E D G M E N T * * * * *					
RETURN TO SUPPLY MANAGEMENT DIVISION					
DATE OF RECEIPT OF THIS ORDER: 6/18/21					
SIGNATURE: <i>[Signature]</i>					
* * * * * R E C E I V I N G R E P O R T C O P Y * * * * *					
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:

- SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 484, AGANA, GUAM 96918.
- PAYMENT IN FULL (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND NO GENERAL TERMS AND CONDITIONS REFERRED ON THE P.O.
- ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

73970.00

↑ TOTAL ↑

A. ORIGINAL THIS 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: *[Signature]*
 Claudia S. Acuña, Chief Procurement Officer



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. 2216E00329

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

DATE 6/19/2021	JOB ORDER NO 028021027450	OBJCT 450
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RODNEY	TO: GUAM AUTO SPOT P.O. BOX 3551 MAGATNA, GU 96932 Telephone: 671 478-3366 Fax: 671 472-1417 Email: DERRICK@GUAMAUTOSPOT.COM	VENDOR G0016707	SHIP TO GOVERNORS OFFICE P.O. BOX 2950 MAGATNA, GU 96932 0000 PUBLIC HEALTH EMERGENCY EXTN		
	AUTHORITY 3113	** INVITATION NO	** CONTRACT NO.	TIME FOR DELIVERY IMMEDIATE	EXPIRING

QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	EA	10995.000	21990.00	0210280170	329
1 GOLF CART-A927 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM HINGED WINDSHIELD GRAY SEATS, SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE					
2	EA	12995.000	51980.00		329
2 GOLF CART-A927 SERIES 4 SEATER -MAINTENANCE FREE BATTERY 150AH 8V -LIGHTING SYSTEM, HINGED WINDSHIELD GRAY SEATS SPEED METER, DOUBLE USE PORT SIDE MIRRORS -FOUR WHEEL HYDRAULIC DISC BRAKE AND ELECTROMAGNETIC BRAKE					
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 plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.					

SPECIAL INSTRUCTIONS TO VENDOR:	XXXXXXXXXXXX	A. DO NOT FILE THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
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.	↑ TOTAL ↑	← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION		
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.	SIGNATURE: <i>C. Acalle</i>	
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.	NAME: Claudia S. Acalle Chief Procurement Officer	
F. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	PAYMENT ENCLOSURE <input type="checkbox"/>	

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.



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Maina Drive
 P.H. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
No. 2216E00329

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

DATE 6/12/2021	JOB ORDER NO 029021027450	TOBUCL 457
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RODNEY	TO: GUAM AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932	VENDOR: 60712707	SHIP TO: GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000
	Telephone: 671 473-2906 Fax: 671 471-1417 Email: DERRICK@GUAMAUTOSPOT.COM	COMBINEE DESTINATION & MARKING: PUBLIC HEALTH EMERGENCY EXTN	

AUTHORITY 2113	INVITATION NO	CONTRACT NO.	TIME FOR DELIVERY IMMEDIATE	EXPIRES	DISCOUNT TERMS
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QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	PAGE
ERASE -10 INCH 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 TAIJERON					
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks 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 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 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 THE GENERAL TERMS AND CONDITIONS SPECIFIED ON THE B/D. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	XXXXXXXXXXXX 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: 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. P216E00329

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

DATE: 6/12/2021
 JOB ORDER NO: 02802.027450
 ORJCL: 450

C.P.

BY AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.

THIS PURCHASE ORDER NUMBER IS VALID FOR 90 DAYS FROM DATE OF ISSUE.

RODNEY

TO:

GUAM AUTO SPOT
 P.O. BOX 3550
 HAGATNA, GU 96931

Telephone: 671 478-2336 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR

00016707

SHIP TO

CONSIGNEE (DESTINATION & ADDRESS)

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

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY: 3113

INVITATION NO.

CONTRACT NO.

TIME FOR DELIVERY
 IMMEDIATE

EXPIRING

DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	TAX
	** NOTHING FOLLOWS **						
	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 other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.						

SPECIAL INSTRUCTIONS TO VENDOR

- 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 THE 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

SIGNATURE:

C. 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
 Marine Drive
 P.O. Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 2216E00329

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

DATE 6/12/2021	FOR ORDER NO. 023021021450	OBJECT 450
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VENDOR	TO: GUAM AUTO SPOT P.O. BOX 3550 HAGATNA, GU 96932	VENDOR 60014707	SHIP TO	COMMERCIAL INSURANCE & MARINE GOVERNOR'S OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000	
	Telephone: 671 473-1886 Fax: 671 472-1417 Email: LERRLEK@GUAMAUTOSPOT.COM			PUBLIC HEALTH EMERGENCY EXTN	
AUTHORITY 3112	DESCRIPTION NO.	CONTRACT NO.	DATE FOR DELIVERY IMMEDIATE	PACKING	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 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 964, 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 BO. F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THE NUMBER UPON ARRIVAL OF GOODS IN GUAM.	73970.00	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 <input type="checkbox"/>	SIGNATURE <i>C. Acfelle</i> Claudia S. Acfelle Chief Procurement Officer
---	--	--



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 P.O. Guam 96926

TRAN CODE

THIS PURCHASE ORDER NUMBER
 No. 2216E00329

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

O.R.

FOR APPROVAL BY THE CONTRACT OFFICER

DATE 6/18/2021 JOB ORDER NO 028021.27450

UNIT AND SHOW SHIPPING CONTRACT AS APPLICABLE WITHIN 10 DAYS

45'

RODNEY

TO:

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

Telephone: 671 478-1336 Fax: 671 472-1417
 Email: DERRICK@GUAMAUTOSPOT.COM

VENDOR
 071677

SHIP TO

CONSIGNEE (DESTINATION & ADDRESS)
 GOVERNORS OFFICE
 P.O. BOX 2950
 HAGATNA, GU 96932-0000

PUBLIC HEALTH EMERGENCY EXTN

AUTHORITY
 3113

INVITATION NO

CONTRACT NO

TIME FOR DELIVERY
 IMMEDIATE

PAYMENT

DISCOUNT TERMS

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 6/18/21

SIGNATURE [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: 7.2.21

SIGNATURE: [Signature]
 STEPHEN CARR

FULL & FINAL
 \$73,970.00

IM
 G-8AD10

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.

73970.00

↑ TOTAL ↑

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

INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT

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

ADVANCE PAYMENT AUTHORIZATION
 PAYMENT ENCLOSED

SIGNATURE:

[Signature]

Claudia S. Acalle Chief Procurement Officer



AUTO SPOT



**COPY
INVOICE**

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

INV# GSA010

PO# P216E00329

ACCA# 5100G21028DE0027450

VENDOR# G10016707

EQST# Q210280170

X# 9.30.21

*emil
7.2.21*

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!

EXHIBIT G

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 x Used Rent Consign Salvage Stock #: **216C09**
 Vehicle : Color: **2021 LVTONG A827 SERIES SHINING WHITE**
 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:	PC #: P216E00329	
Address:	N/A	
	N/A	

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

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

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de venta de un 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 if not arising from financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date _____	Dealership: _____ 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. This Bill of Sale and Buyer's Order are a part of the purchase contract (page 1) and are subject to the following terms and conditions:

1. In the event of an accident involving the Vehicle which is being purchased as part of the purchase contract, the Buyer agrees to cooperate in order to determine the liability for the accident. The Buyer will not be obligated to return the Vehicle to the Dealer if the Vehicle is damaged or destroyed by the Buyer or the Dealer. The Buyer will not be obligated to return the Vehicle if the Vehicle is damaged or destroyed by the Buyer or the Dealer. The Buyer will not be obligated to return the Vehicle if the Vehicle is damaged or destroyed by the Buyer or the Dealer. The Buyer will not be obligated to return the Vehicle if the Vehicle is damaged or destroyed by the Buyer or the Dealer.

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

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

4. Dealer shall not be liable for any delay in delivery of the Vehicle. If such delay is due to the Buyer, or the Buyer's agent, or any other cause, the Buyer shall be liable for the cost of the delay.

5. Dealer shall not be liable for any delay in delivery of the Vehicle. If such delay is due to the Buyer, or the Buyer's agent, or any other cause, the Buyer shall be liable for the cost of the delay. The Buyer shall be liable for the cost of the delay. The Buyer shall be liable for the cost of the delay. The Buyer shall be liable for the cost of the delay.

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

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

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

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

X

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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 HAGATNA, GU 96932 County : _____ Birthdate : N/A DL# : N/A Phone: Home: Business: N/A Other: N/A	Co-Buyer : _____ Address : _____ County : _____ Birthdate : _____ L# : _____ Home: _____ Bus: _____ Other: _____
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New X Used Rent Consign Salvage Stock #: 21GC10
 Vehicle : Color: 2021 LVTONG A827 SERIES METALLIC BLUE
 VIN: LTA0055258
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	Selling Price 10,500.00 Net Trade N/A Balance 10,500.00 Aftermarket*** N/A * 495.00 N/A N/A Sub Total 10,995.00 Total Tax May not include all the above items Sales Tax N/A Title / Tag / MV & Fees N/A Misc Fees (Smog Inspect, etc.) N/A Total Sale Price 10,995.00 Cash Paid N/A Rebate N/A Deferred Down Payment N/A 10,995.00
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: _____ Net Trade: N/A	
Lender: PU #: P216E00329 Address: N/A N/A	
<p><u>Used motor vehicle buyer's guide</u> 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.</p> <p><u>Guía para compradores de vehículos usados</u> La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de la venta tiene toda disposición en contrario contenida en el contrato de venta.</p> <p>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.</p>	
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. A purchaser certifies he/she is of legal age to purchase a motor vehicle. If this transaction is to be a retail installment sale, this sale is subject to the terms of financing is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Date	Dealership: 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. If the vehicle is sold "as is" the purchaser (buyer) agrees to accept the vehicle in its present condition and condition of title, and agrees to purchase the vehicle without any warranty, express or implied, from the dealer.
2. If the vehicle is sold "with warranty" the dealer warrants that the vehicle will not be delivered to the purchaser in a condition that is not acceptable to the purchaser. The dealer warrants that the vehicle is free from any liens and encumbrances, and further, that the vehicle is not branded, and is free and clear of all liens and encumbrances that the Trade-In was a police, tax, salvage or flood damaged vehicle, that it was not constructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
3. Unless this Order has been modified by Buyer's acceptance with the terms of this Order, Dealer shall have the right, upon failure or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to estimate liquidated damages by cash deposit on Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's failure or refusal to complete the purchase.
4. Dealer shall not be liable for any delay or failure to deliver the Vehicle if such delay or failure is due to a strike or labor dispute at either the plant or Dealer's premises, or to any other cause beyond the control of Dealer.
5. All vehicles are sold "as is" and are subject to the laws of the state of Michigan. The purchaser agrees to pay for any and all taxes, license fees, and other governmental or regulatory charges, including but not limited to, sales tax, title, and registration fees, and all other taxes, fees, and charges that may be imposed on or in connection with the use of the vehicle. The purchaser agrees to pay for any and all other taxes, fees, and charges that may be imposed on or in connection with the use of the vehicle.
6. Any vehicle sold to Buyer by Dealer only has a 30 DAY LIMITED WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE as well as the conditions or the conditions of any purchase, except as may be specifically provided in a separate writing furnished to Buyer by Dealer, TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
7. In the case of a cash transaction, title to the Vehicle shall not pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle, an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
9. For sales involving dealer-arranged financing, the following notice applies: THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

X

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 Angua (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 Stock #: **216C11**
 Vehicle: Color: **2021 LVTONG A827 SERIES SHINING WHITE**
 VIN: **LTA0053347**
 The Odometer of the above described vehicle now reads _____ miles and is accurate is not accurate is exempt

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

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

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

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

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

Buyer Signature _____ Buyer Printed Name _____ Date _____

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

NO LIABILITY INSURANCE INCLUDED

* This 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 subject to credit 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**

AUTHORIZED SIGNATURE

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. If the Dealer is a licensed dealer and the Vehicle is being traded from the Dealer to the Buyer, the Dealer will be permitted or required to transfer (whichever is applicable) any title or other interest in the Vehicle to the Buyer. The Buyer agrees to accept the Vehicle as delivered by the Dealer and to indemnify and hold the Dealer harmless from and against all claims and damages, including reasonable attorneys' fees, which may be asserted against the Dealer in connection with the sale of the Vehicle, and such other damages, including reasonable attorneys' fees, which may be asserted against the Dealer in connection with the sale of the Vehicle, and to surrender to the Dealer any and all interest in the Vehicle.
2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery to the Dealer. A lien or other claim on the Vehicle or any other interest in the Vehicle, whether or not recorded, shall constitute a defect in title. Buyer warrants that he/she has good and marketable title to the Trade-In free and clear of all liens and encumbrances, and further, that the title is not bonded, and is free and clear of all liens and encumbrances, and that the Vehicle was not a police, tax, salvage or flood damaged vehicle, that it was not convicted or subject to any other condition which could adversely affect the value of such vehicle, except as otherwise disclosed to Dealer.
3. Unless this Order has been executed by Buyer to complete the sale of the Trade-In, Dealer shall have the right upon delivery or refusal of Dealer to accept delivery of the Vehicle, or to comply with any of the terms of this Order, to retain as liquidated damages any cash deposit or Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have suffered as a result of Buyer's refusal to complete the purchase.
4. Dealer shall not be liable for any delay or failure to deliver the Vehicle if such delay or failure is caused in whole or in part by circumstances beyond Dealer's control or is not caused by the fault of Dealer.
5. Dealer shall not be liable for any delay or failure to deliver the Vehicle if such delay or failure is caused in whole or in part by any governmental authority or any other third party, including but not limited to a lienholder, or by any act of God, war, riot, pestilence, fire, flood, strike, or any other cause beyond Dealer's control. Buyer agrees to pay any and all such taxes, fees, and other expenses, including but not limited to the transportation charges, incurred by Buyer, regardless of whether they are the primary or liability.
6. Any amount which shall be paid to Buyer by Dealer under this Order shall be WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, as a condition of the sale of any part thereof except as may be specifically provided in a separate writing furnished to Buyer by Dealer TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECALL OR FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. The Dealer neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of such vehicle.
7. In the case of a cash transaction, title to the Vehicle shall pass to the Buyer until Dealer has received in immediately available funds the full amount of the balance due. In the event that the transaction covered by this Order is not a cash transaction, Buyer agrees to execute prior to the delivery of the Vehicle an installment sales contract, conditional sales contract and/or other instrument to finance the purchase of the Vehicle.
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.
9. For sales involving dealer-arranged financing, the following notice applies: THIS SALE IS CONDITIONED UPON PURCHASE OF YOUR PROPOSED INSTALLMENT SALES CONTRACT BY A FINANCE COMPANY. IF THE PROPOSED INSTALLMENT SALES CONTRACT IS NOT APPROVED UNDER THE TERMS AGREED TO WITH THE DEALER AND PURCHASED BY THE FINANCE COMPANY, YOU MAY CANCEL THIS SALE AND ANY DOWNPAYMENT AND/OR TRADE-IN YOU SUBMITTED WILL BE RETURNED TO YOU, PROVIDED THAT ANY VEHICLE DELIVERED TO YOU BY THE DEALER PURSUANT TO THIS AGREEMENT IS RETURNED TO THE DEALER WITHIN TWENTY-FOUR HOURS OF WRITTEN OR ORAL NOTICE OF THE CREDIT DENIAL, IN THE SAME CONDITION AS DELIVERED TO YOU, NORMAL WEAR AND TEAR EXCEPTED.

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: N/A Other: _____	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: 2021 LVTONG AB27 SERIES METALLIC Stock #: 216C12 VIN: LTA0053369 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: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	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
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: N/A Net Trade: _____	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
Lender: PO #: P216E00329 Address: N/A N/A	* 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 j 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 is being financed is obtained on terms satisfactory to all parties.

GOVERNOR'S OFFICE Buyer Signature _____ Buyer Printed Name _____ Date _____	06/22/21 Dealer Representative: _____ Name: GUAM AUTOSPOT	AUTHORIZED SIGNATURE
Co-Buyer Signature _____ Co-Buyer Printed Name _____ Date _____	Page 1 of 2 Buyer's Initials: _____	

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. The further provisions of this agreement apply to the purchase of a new or used passenger motor vehicle as defined in Section 207.01.

2. If the used motor vehicle purchased under this agreement shall be a motor vehicle as defined in Section 207.01, the motor vehicle purchased or received hereunder (as to the term "Vehicle") shall not be delivered to the Buyer until delivery to Buyer of the Vehicle. The Vehicle shall be represented by a Dealer and its title. The Buyer shall pay all taxes, license and other fees of the State of Missouri. If the proposed sales price is lower than the highest offer made within an interval of 30 days, the Buyer shall be bound to purchase the vehicle from the Dealer within the original appraisal. Buyer may cancel this order, provided that the Buyer understands that the vehicle will pass to delivery to the Vehicle to Buyer and surrender of the Trade-In to Dealer.

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

4. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall not be liable for any damage or refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, no matter what physical damage, any cash deposit or Trade-In, if any, tendered by Buyer. Dealer may sell the Trade-In. The liquidated damages shall be applied to any expenses and losses Dealer may have incurred as a result of Buyer's failure or refusal to complete the purchase.

5. Dealer shall not be liable for any damage or failure to deliver a Vehicle, if such damage or failure is due in whole or in part to circumstances or causes beyond Dealer's control or to circumstances beyond the control of Buyer.

6. This Order is a contract, and it is hereby agreed that the Buyer shall be bound to pay the purchase price of the Vehicle and to pay all taxes, license and other fees of the State of Missouri, and that such price, as a condition of delivery, shall be paid in full to the Dealer, and that the Buyer shall be bound to pay on, and at such time, as a condition of delivery, except as otherwise provided in this Order, the full purchase price to the extent covered by this Order, regardless of whether the Buyer has the primary tax liability.

7. Any motor vehicle sold to Buyer by Dealer under this Order is sold WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE EXTENT ALLOWED BY LAW. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS OR INCOME OR ANY OTHER INCIDENTAL DAMAGES. The Dealer, its authorized agents and its employees are not authorized to assume for it any liability in connection with the sale of such vehicle.

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 estimates.

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

X

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:
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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:
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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: 2021 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: VIN: Mileage: Allowance: Owed to: Payoff:	Selling Price: 12,500.00 Net Trade: N/A Balance: 12,500.00 Aftermarket***: N/A * : 495.00 : N/A : N/A
Trade2: VIN: Mileage: Allowance: Payoff: N/A Net Trade:	Sub Total: 12,995.00 Total Tax May not include all the above items
Lender: PD #: P216E00329 Address: N/A N/A	Sales Tax: N/A Title / Tag / MV & Fees: N/A Misc Fees (Smog, Inspect, etc.): N/A Total Sale Price: 12,995.00 Cash Paid: N/A Rebate: N/A Deferred Down Payment: N/A : 12,995.00

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

Guía para compradores de vehículos usados La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla de j 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 contract and financing is obtained on terms satisfactory to all parties.

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

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. The Dealer understands and agrees that the purchaser of this car is purchasing the vehicle on the following terms and conditions:

1. The term of this vehicle (hereinafter "the Trade-In") which is being traded in as part of the purchase of the new vehicle, purchase or delivery of another Trade-In, and the purchase of a new vehicle, shall be delivered to Dealer and delivery to Buyer of the new vehicle. Trade-In may be a used or new vehicle and may be a Dealer's vehicle. The responsibility for the condition of the Trade-In shall be the responsibility of the Buyer and shall be assumed by the Buyer from the moment of the purchase of the Trade-In and shall be the responsibility of the Buyer from the moment of the purchase of the Trade-In and shall be the responsibility of the Buyer from the moment of the purchase of the Trade-In and shall be the responsibility of the Buyer from the moment of the purchase of the Trade-In and shall be the responsibility of the Buyer from the moment of the purchase of the Trade-In.

2. Buyer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In at the time of delivery of the Trade-In, which shall constitute part of the consideration for the Vehicle. Buyer warrants that vehicle has good and marketable title in the Trade-In and that it is free and clear of all liens and encumbrances, and further, that the title is not branded, and is free and clear of all no matters that the Trade-In was a police, taxi, salvage or flood damaged vehicle, that it was reconstructed or subject to any other condition that would adversely affect the value of such vehicle, except as otherwise declared to Dealer.

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

4. Dealer shall not be liable for any liability or offense in case of the Vehicle if such liability or offense is not caused by the purchase of the Vehicle and is not caused by the negligence of Dealer.

5. The Dealer's liability for any liability or offense in case of the Vehicle shall be limited to the amount of the cash deposit or Trade-In, if any, tendered by Buyer. Buyer shall be responsible for any liability or offense in case of the Vehicle if such liability or offense is not caused by the purchase of the Vehicle and is not caused by the negligence of Dealer.

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

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

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

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

X _____

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 HAGATNA, GU 96932 County: _____ Birthdate: N/A DL#: N/A Phones: Home: _____ Business: _____ Other: _____	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: 2021 LVTONG A827 SERIES SHINING WHITE Stock #: 216C14 VIN: LTA0053489 The Odometer of the above described vehicle now reads _____ miles and <input checked="" type="checkbox"/> is accurate [] is not accurate [] is exempt

Trade1: VIN: _____ Mileage: _____ Allowance: _____ Owed to: _____ Payoff: _____	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
Trade2: VIN: _____ Mileage: _____ Allowance: _____ Payoff: N/A Net Trade: _____	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
Lender: PO #: P216E00323 Address: N/A N/A	* 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 j 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, auto package loan and/or financing is obtained on terms satisfactory to all parties.

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

Bill of Sale - Buyer's Order

ADDITIONAL CONDITIONS OF SALE

1. The terms and conditions of sale are contained on the other page of this document and are hereby agreed to by the undersigned parties.

If the used motor vehicle described hereon is a "Trade-In" which is being traded in as part of the purchase of the motor vehicle purchased or traded in under agreement, the Trade-In will not be delivered to another party delivery in lieu of the vehicle. The Trade-In may be appraised by an independent appraiser. The responsibility of water damage to the Trade-In is limited to the appraised value of the vehicle less than the original value shown on the front of the Trade-In and such loss shall be subject to damage to the Trade-In occurs after an engine appraisal. Buyer may cancel this Order provided that the Trade-In is not yet ready for delivery of the vehicle to Buyer and surrender of the Trade-In to dealer.

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

3. Unless this Order has been cancelled by Buyer in accordance with the terms of this Order, Dealer shall have the right, up to the time of refusal of Buyer to accept delivery of the Vehicle or to comply with any of the terms of this Order, to repair or to repaint damaged or any other defect on Trade-In, if any, incurred by Buyer. Dealer may sell the Trade-In. The fair market value shall be applied to any expenses and taxes Dealer may have incurred as a result of Buyer's failure to deliver to complete the purchase.

4. Dealer shall not be liable for any damage to the Vehicle, if such damage or failure occurs to the Vehicle as a result of any defect or condition of the Vehicle, which was not disclosed to Buyer at the time of delivery of the Vehicle.

5. This Order is not a warranty of any kind for the Vehicle, parts or accessories, and is not a contract for the sale of the Vehicle, parts or accessories. It is a bill of sale. Motor Vehicle purchase agreement is defined as a contract between Buyer and Dealer, which is subject to the terms and conditions of this Order, regardless of any other written or oral agreement.

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

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

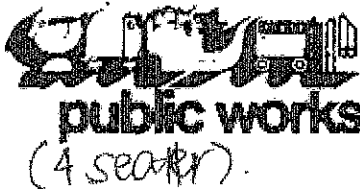
8. Any amount marked as an "estimate" on this agreement is based on best information available to Dealer and is subject to change when the true amount is determined. Buyer agrees to the changes in these estimated amounts, as is necessary to reflect the correction of such estimate.

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

X _____

EXHIBIT H

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: 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 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 C. Steering <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power D. Brakes <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Parking Brakes	E. Windows <input type="checkbox"/> Standard <input type="checkbox"/> Power <input type="checkbox"/> Tinted 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 G. Upholstery <input checked="" type="checkbox"/> Vinyl <input type="checkbox"/> Cloth H. Seats <input checked="" type="checkbox"/> Bench <input type="checkbox"/> Bucket I. Front Wheel Drive <input type="checkbox"/> Yes <input type="checkbox"/> No	J. Floor Covering <input checked="" type="checkbox"/> Standard - Rubber <input type="checkbox"/> Carpet <input type="checkbox"/> Other _____ K. Fuel <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other _____ L. Air-Conditioning <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No M. Rustproofing <input type="checkbox"/> Yes <input type="checkbox"/> No N. Options <input type="checkbox"/> 4-Wheel Drive
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16. Miscellaneous Items And Accessories Checklist: Place a check () on either "Yes" or "No" for each item as appropriate.

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17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No

AUTOMOTIVE DELIVERY CHECKLIST AND RECEIPT

PZ16E00329

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.

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

No (If no continue on t6 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

17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela

Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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Certified By: _____

DATE: _____

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COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes

No


17. Damages/Defects/Missing Items Noted?

No (If no continue on CG no. 10)
 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:

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Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

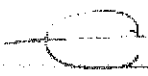
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Name and Signature

Civil Defense Officer

Title/Position

DATE:

6/23/21

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Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY? Yes No

Governor's office



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.

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

<p>A. Exterior</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Headlights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Tail Lights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Brake Lights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Turn Signal OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Hazard Lights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Parking Lights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Wiper/Washer OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Mirrors OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(1) Driver's Door</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(2) Pass. Door</td></tr> </tbody> </table>	YES	NO		()	()	Headlights OK?	()	()	Tail Lights OK?	()	()	Brake Lights OK?	()	()	Turn Signal OK?	()	()	Hazard Lights OK?	()	()	Parking Lights OK?	()	()	Wiper/Washer OK?	()	()	Mirrors OK?	()	()	(1) Driver's Door	()	()	(2) Pass. Door	<p>B. Interior</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Gauges Working?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Indicator Lights OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(1) Battery</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(2) Oil</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(3) Temp</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>(4) Brake</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Arm Rest</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Back Rest</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Rearview Mirror</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Radio</td></tr> </tbody> </table>	YES	NO		()	()	Gauges Working?	()	()	Indicator Lights OK?	()	()	(1) Battery	()	()	(2) Oil	()	()	(3) Temp	()	()	(4) Brake	()	()	Arm Rest	()	()	Back Rest	()	()	Rearview Mirror	()	()	Radio	<p>C. Others</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th></th> </tr> </thead> <tbody> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Floor Mats</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Spare Tire</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Tire Wrench</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Jack</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Safety Belts</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Horn OK?</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Owner's Manual</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Antenna</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Defroster</td></tr> <tr><td style="text-align: center;">()</td><td style="text-align: center;">()</td><td>Blower</td></tr> </tbody> </table>	YES	NO		()	()	Floor Mats	()	()	Spare Tire	()	()	Tire Wrench	()	()	Jack	()	()	Safety Belts	()	()	Horn OK?	()	()	Owner's Manual	()	()	Antenna	()	()	Defroster	()	()	Blower
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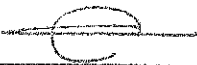
17. Damages/Defects/Missing Items Noted?

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

18. Acceptance of delivery recommended? No Yes

19. Remarks:

20. Inspected By:

Joel Valenzuela 

Name and Signature

CIVIL DEFENSE OFFICER

Title/Position

DATE:

6/23/21

22. Delivered By:

Name and Signature

Position and Business Name

DATE:

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

22. Certification

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

Certified By: _____

DATE: _____

Position Title: _____

COMPANY: _____

Verified By: _____

DATE: _____

RECOMMENDED ACCEPTANCE OF DELIVERY?

Yes No

EXHIBIT I

LOURDES A. LEON GUERRERO
GOVERNOR



JOSHUA F. TBNORIO
LI. GOVERNOR

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

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

May 28, 2021

HONORABLE THERESE M. TERLAJE

Speaker

I Mina'trentai Sais Na Liheslaturan Guĥhan

36th Guam Legislature

Guam Congress Building

163 Chalan Santo Papa

Hagåtña, Guam 96910

RE: Executive Order No. 2021-12

Hafa Adai Madame Speaker:

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

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

Thank you.

Senseremente,

Handwritten signature of Sophia Santos Diaz in black ink.

SOPHIA SANTOS DIAZ

Legal Counsel

Enclosure: Executive Order No. 2021-12

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



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

EXECUTIVE ORDER NO. 2021-12

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

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

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

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

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

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

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

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

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

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

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

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



**ISLAND OF GUAM
OFFICE OF THE GOVERNOR
HAGĀTRĀ, 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.



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

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

SIGNED AND PROMULGATED at 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

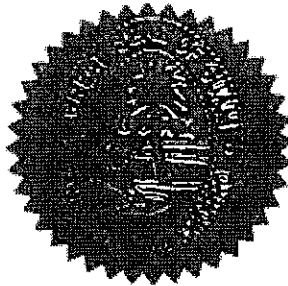


EXHIBIT J



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. Aguigni
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