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6. RFQ Abstract
7. Purchase Order

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS
APR 06 2012
TIME: 11:32a BY: ZJ
FILE NO OPA-PA-12-005

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: 3/05/2012 Requisition Number: Q121010028 RFQ #: RFQ12000894 Date: 3/01/2012

VENDOR: PACIFIC DATA SYSTEMS
185 ILIPOG DRIVE
HBC 204A
TAMUNING, GU 96913-0185
Phone (671) 300-0200 Fax (671) 300-0265
PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.

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

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

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 OF 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	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.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

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

MESSAGE CONFIRMATION

FEB-27-2012 03:55 AM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 93000265
 PAGE : 2
 START TIME : FEB-27-2012 03:54AM MON
 ELAPSED TIME : 00' 58"
 MODE : STD G3
 RESULTS : [O.K]

IF UNABLE TO QUOTE
 PLEASE REFAX WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <i>2/05/2012</i>		Requisition Number: Q121010028 RPO #: RFQ12000894	Date: 3/01/2012
VENDOR: PACIFIC DATA SYSTEMS 185 ILEFOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature		
Prices good for: _____ Days	Date:		
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE



1/2/12

IF UNABLE TO QUOTE
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REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028 RFQ #: RPQ12000894	Date: 3/01/2012
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		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: JOHN MANTANONA / 		Quote Date: 3/5/12	Phone Number: 300-0229
** 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: 20 DAYS ARO	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms: NET 30	Signature  Date: 3/5/12		
Prices good for: <u>30</u> Days			
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
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* Price includes all applicable surcharges						

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


COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE


REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	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.
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Quoted by Print/Signature: JOHN MANTANONA / 	Quote Date: 3/5/12	Phone Number: 300-0229
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature 	Date: 3/5/12
** Delivery Date Offered: 20 DAYS ARO		
Terms: NET 30 Prices good for: 30 Days		

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UCM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT	\$178.32	\$178.32	20 Days

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103	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.
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Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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

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

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

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

MESSAGE CONFIRMATION

FEB-27-2012 03:54 AM MON

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 96440103
 PAGE : 2
 START TIME : FEB-27-2012 03:54AM MON
 ELAPSED TIME : 00' 20"
 MODE : STD ECM
 RESULTS : [O.K]

IF UNABLE TO QUOTE
 PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *W 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028	Date: 3/01/2012
RFP #: RFQ12000894			
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 C.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature		
Prices good for: _____ Days	Date:		
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
 COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

page 1 of 2

FEB-27-2012 03:54 FROM:GSA PURCHASING

6714751716

TO:644 4776

P.1/2

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *W 472-4217*

Please respond as soon possible but no later than: 3/05/2012 Requisition Number: Q121010028
RFQ #: RFQ12000894 Date: 3/01/2012

VENDOR: TELEGUAM HOLDINGS, LLC
DBA: GTA
P.O. BOX 9008
TAMUNING, GU 96931-9008
Phone (671) 644-0116 Fax (671) 644-0103
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: *Lyron D Anderson* Quote Date: *2/2/12* Phone Number: *644.0179*

** Delivery Date Required: *upon receipt of PO*
** Delivery Date Offered:
Terms:
Prices good for: *70* Days
The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.
Therefore, under penalty of perjury, I certify that the facts stated above are true.
Signature *[Signature]* Date: *2/2/12*

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS	<i>28.95</i>	<i>115.80</i>	

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

FEB-27-2012 03:54 FROM:GSA PURCHASING

6714751716

TO:644 4776

P.2/2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012		Requisition Number: Q121010028 RFQ #: RFQ12000894		Date: 3/01/2012		
VENDOR: TELEGUAM HOLDINGS, LLC DBA: GTA P.O. BOX 9008 TAMUNING, GU 96931-9008 Phone (671) 644-0116 Fax (671) 644-0103		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:		Phone Number:		
** Delivery Date Required:		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature <i>[Signature]</i> Date: 2/2/12				
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT	249.60	249.60	

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

URGENT

3/13 ATTN: Leah Salas

3/17 ~~4th~~ request!

3/6 3rd request!
3/8 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1715

TO 472-4217

URGENT

needed today!

Please respond as soon possible but no later than: 3/05/2012		Requisition Number: Q121610028 RFQ #: RFQ12000894	Date: 3/01/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		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: Leah Salas <i>LD</i>		Quote Date: March 2, 2012	Phone Number: 969-4065
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.		
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.		
Terms:	Signature _____ Date: _____		
Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA-BILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND		1 MOS	No Data		

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

URGENT

3/13 ATTN: Leah Sales

3/14 ~~4th~~ request!

3/6 3rd request!

3/5 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

TR 472-4217

URGENT

needed today!

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	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.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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.

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COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
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Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
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VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292	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.
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** Delivery Date Offered:	
Terms: Prices good for: _____ Days	

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
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

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

Transmission Report

Date/Time
Local ID 1

03-05-2012
671-475-1727

11:31:42 a.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

3/1 2nd request!
IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

needed today!

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

tr 475-4217

Please respond as soon possible but no later than: 3/05/2012 Requisition Number: Q121010028
RFQ #: RFQ12000894 Date: 3/01/2012

VENDOR: MARIANAS CABLEVISION
P O BOX 24728
GUAM MAIN FACILITY
BARRIGADA, GU 96921
Phone (671) 635-4628 Fax (671) 969-3292

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

Quoted by Print/Signature:

Quote Date:

Phone Number:

** Delivery Date Required:

** Delivery Date Offered:

Terms:

Prices good for: _____ Days

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

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

Signature

Date:

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
748	6716321500		11:30:22 a.m. 03-05-2012	00:00:56	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-06-2012
671-475-1727

04:23:28 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)

Document size : 8.5"x11"

2/6 3rd request!
3/4 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE.

REQUEST FOR QUOTATION

URGENT

needed today!

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716
475-4217

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
Quoted by Print/Signature:	Quote Date:	Phone Number:
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____	
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.		

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	006	6716321500	04:22:07 p.m. 03-06-2012	00:00:56	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
RP: Report
FF: Fax Forward

CP: Completed
FA: Fail
TU: Terminated by user

TS: Terminated by system
G3: Group 3
EC: Error Correct

Transmission Report

Date/Time
Local ID 1

03-13-2012
01:26:25 p.m.
671-475-1727

01:26:25 p.m.

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

3/10 ATTN: Leah Sales

3/6 3rd request!
3/5 2nd request!

IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716

URGENT

needed today!

tr 472-4217

Please respond as soon possible but no later than: <u>3/05/2012</u>	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012				
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:	Quote Date:	Phone Number:				
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____					
** Delivery Date Offered:						
Terms: Prices good for: _____ Days						
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	988	6716321500	01:22:11 p.m. 03-13-2012	00:00:57	2/2	1	EC	HS	CP14400

Abbreviations:

- | | | | | |
|------------------|-------------------|-------------------|------------------------|--------------------------|
| HS: Host send | PL: Polled local | MP: Mailbox print | CP: Completed | TS: Terminated by system |
| HR: Host receive | PR: Polled remote | RP: Report | FA: Fail | G3: Group 3 |
| WS: Waiting send | MS: Mailbox save | FF: Fax Forward | TU: Terminated by user | EC: Error Correct |

MESSAGE CONFIRMATION

MAR-16-2012 11:34 PM FRI

FAX NUMBER : 6714751716
 NAME : GSA PURCHASING

NAME/NUMBER : 99693292
 PAGE : 2
 START TIME : MAR-16-2012 11:34PM FRI
 ELAPSED TIME : 00' 46"
 MODE : STD ECM
 RESULTS : [OK]

URGENT

3/10 ATTN: Leah Sales
3/17 Leah request

3/16 3rd request
3/16 2nd request

IF UNABLE TO QUOTE
 PLEASE REFAX WITH NO QUOTE

REQUEST FOR QUOTATION

BUYER : Pauline Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

tr 475-4217

URGENT

needed today!

Please respond as soon possible but no later than: 3/25/2012		Requisition Number: Q121010028	Date: 3/07/2012	
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE DELIVERY TIME AND TERMS BASED ON THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	DESTINATION FOR THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:	
** Delivery Date Required:	The party making the foregoing is genuine and that said bidder agrees, that they are fully aware and in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification.			
** Delivery Date Offered:	Therefore, under penalty of perjury, I certify that the facts stated above are true.			
Terms:	Signature _____ Date: _____			
Prices good for: ___ Days	1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			
THIS IS NOT AN ORDER				
ITEM	DESCRIPTION OR EQUAL	QTY	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1 POS		

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

COMMITTED TO EXCELLENCE
 CONTINUED ON NEXT PAGE

page 1 of 2

Transmission Report

Date/Time
Local ID 1

03-19-2012 10:23:36 a.m.
671-475-1727

Transmit Header Text
Local Name 1

GSA BUYERS XEROX

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

3/10 ATTN: Leah Salas
3/17 via request!

3/6 3rd request!
3/5 2nd request!
IF UNABLE TO QUOTE
PLEASE REFAX WITH NO QUOTE.

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
TELEPHONE: 475-1712
FAX NO. : 475-1716 *tr 475-4217*

URGENT

needed today!

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028	Date: 3/01/2012			
		RFQ #: RFQ12000894				
VENDOR: MARIANAS CABLEVISION P O BOX 24728 GUAM MAIN FACILITY BARRIGADA, GU 96921 Phone (671) 635-4628 Fax (671) 969-3292		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.				
Quoted by Print/Signature:		Quote Date:	Phone Number:			
** Delivery Date Required: ** Delivery Date Offered: Terms: Prices good for: _____ Days		The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____				
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.						
THIS IS NOT AN ORDER						
ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

NOTE: The Government of Guam encourage offers of "EARTH FRIENDLY" products.
COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

page 1 of 2

Total Pages Scanned : 2

Total Pages Confirmed : 2

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	854	6716321500	10:22:09 a.m. 03-19-2012	00:01:02	2/2	1	EC	HS	CP14400

Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

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

Paulino, Belinda P. - GSA 3/23/2012
 BUYER DATE

REMARKS:
 AUTHORITY CODE: 3111 (C)
 DELIVERY DATE: 20 DAYS/ARO

Vendor No: G0097467
 Vendor Name: TELEGIAM HOLDINGS, LLC
 DBA: GTA
 P.O. BOX 9008
 TAMUNING, GU 96931-9008

Point of Contact: KAREN
 Date: 3/23/2012
 Phone: 671 644-0116
 Fax #: 671 644-0103
 Delivery:

Vendor No: M9887101
 Vendor Name: MARIANAS CABLEVISION
 P O BOX 24728
 GUAM MAIN FACILITY
 BARRIGADA, GU 96921

Point of Contact: JOHN M.
 Date: 3/23/2012
 Phone: 671 300-0215
 Fax #: 671 300-0265
 Delivery:

DESCRIPTION	QTY	UNIT	PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND MERIDIAN TELEPHONE INSTRUMENT.	1	MOS	115.800	115.80	1	NO QUOTE **	81.640	1	81.640	81.64 Selected
ONE TIME SET UP AND INSTALLATION PHONE SERVICES. PERIOD COVERED: APRIL 2012 POC: BARBARA NARCIS @ 646-3142	1	LOT	249.600	249.60	1	NO QUOTE **	178.320	1	178.320	178.32 Selected
Mat. Costs										
Amt. Disc.										
Loc.Pref.10										
Loc.Pref.15										
Net Total										259.96

NO ANOTE



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 2852

THIS PURCHASE ORDER NUMBER

No. P126A02852

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

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 3/23/2012	JOB ORDER NO. 101012201303	OBJCL 363
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR P00767A1	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	PACIFIC DATA SYSTEMS 135 CHALAN SANTO PAPA SUITE 100 AGANA, GU 96910 Telephone: 671 300-0215 Fax: 671 300-0265			DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 DPW BLDG AND DESIGN FUND	
AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 20 DAY/ARO	EXPIRING	DISCOUNT TERMS

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST FOR NEW FOUR(4)BASIC PHONE SERVICES WITH PHONE INSTRUMENT. MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS, PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND MERIDIAN TELEPHONE INSTRUMENT.	1	MOS	81.640	81.64	0121010028	
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. SERVICES. PERIOD COVERED: APRIL 2012. POC: BARBARA NARCIS @ 646-3142 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 accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.	1	LOT	178.320	178.32		

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.	259.96	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT.
---	--------	--

↑ **TOTAL** ↑

ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>for: Pedro F. San Nicolas 3/23/12</i> Claudia S. Acfalle Chief Procurement Officer NAME TITLE
--	--



March 20, 2012

VIA FAX DELIVERY
472-4217

Ms. Claudia Acfalle
Chief Procurement Officer
General Services Agency
148 Route 1 Marine Corps Drive
Piti, Guam 96915

Re: Protest of GSA Request for Quote RFQ 12000894

Dear Ms. Acfalle:

This is a PROTEST in accordance with 5 G.C.A. § 5425(a) in reference to the above GSA RFQ Small Purchase procurement.

PDS makes this timely protest for the following reasons:

1. The services requested in this RFQ have already been bid by GSA in GSA-IFB-064-11 which is pending award by GSA. No further procurements should be made by GSA for these services.
2. This procurement violates 5 G.C.A. § 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000.
3. This procurement violates 2 G.A.R. § 3111(b)(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed for a Small Purchase procurement.
4. This procurement violates 5 G.C.A. § 5268(b) by requiring features that are peculiar to one vendor's product or service.

GSA is reminded that PDS has filed a timely protest of the above referenced procurement under 5 G.C.A. § 5425(g) and no further action on this procurement can be taken until this protest has been duly reviewed and an appropriate determination made.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Mantanona', is written over the word 'Sincerely'.

John Mantanona
Account Manager

Cc: Bill Mann - Attorney for Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96813
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com

FEB-27-2012 03:54 FROM: GSA PURCHASING

6714751716

TO: 6713000265

P.1/2

IF UNABLE TO QUOTE
PLEASE REFAK WITH NO QUOTE

REQUEST FOR QUOTATION

URGENT

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716 *or 472-4217*

Please respond as soon possible but no later than: <u>3/05/2012</u>		Requisition Number: Q121010028 RFO #: RFO12000094	Date: 3/01/2012
VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 20AA TAMMINING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265		PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.	
Quoted by Print/Signature:		Quote Date:	Phone Number:
** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____		
** Delivery Date Offered:			
Terms: Prices good for: _____ Days			
1. Offering Recycle Products () YES () NO 2. Offering Biodegradable Products () YES () NO Please separate your offer of recyclable and/or biodegradable products from regular products.			

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
1	ISSUED TO COVER THE COST FOR NEW FOUR (4) BASIC PHONE SERVICES WITH PHONE INSTRUMENT MONTHLY SERVICES IS FOR A PERIOD OF (1) MONTH WITH OPTION TO RENEW OF MONTH TO MONTH BASIS. PRICES WILL REMAIN THE SAME. ** MUST BE COMPATIBLE FOR EXISTING TELEPHONE SYSTEM AND	1	MOS			

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

COMMITTED TO EXCELLENCE
CONTINUED ON NEXT PAGE

REQUEST FOR QUOTATION

BUYER : Paulino, Belinda B. - GSA
 TELEPHONE: 475-1712
 FAX NO. : 475-1716

Please respond as soon possible but no later than: 3/05/2012	Requisition Number: Q121010028 RFQ #: RFQ12000894	Date: 3/01/2012
--	--	--------------------

VENDOR: PACIFIC DATA SYSTEMS 185 ILIPOG DRIVE HBC 204A TAMUNING, GU 96913-0185 Phone (671) 300-0200 Fax (671) 300-0265	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	---

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

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

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

THIS IS NOT AN ORDER

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	MERIDIAN TELEPHONE INSTRUMENT.					
2	ONE TIME SET UP AND INSTALLATION PHONE SERVICES. **FOR DEPARTMENT OF PUBLIC WORKS FOR ADMIN DIVISION.	1	LOT			

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Mangiona
Director

148 Route 1 Marine Drive, Pld, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

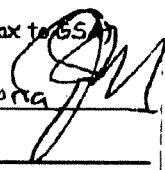
Anthony C. Blaz
Deputy Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

Please Print
ACKNOWLEDGEMENT COPY (Re-fax to GSA)

Received BY: John Mantanona 

Date: 03-26-12

Vendor Name: Pacific Data Systems

Fax #'s : 472-4217 / 475-1727 / 1716

Re: Letters of Protests on RFQ 12000894; 12001149; 12000523
12001058 and 12001012

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA IFB-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

This procurement violates 5 GCA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000., since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

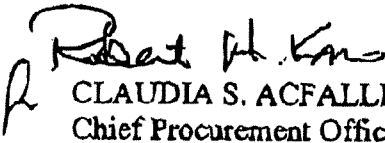
This procurement violates 2 GAR Section 3110(0(5) since GSA has artificially divided the services being procured for this department/agency using an abbreviated term and quantity of services to be procured in order for the total procurement to fall under the maximum dollar limit allowed by a small purchase procurement. **Response:** See response to statements 1 and 2.

This procurement violates 5 GCA Section 5268(b) by requiring features that are peculiar to one vendor's product or service. **Response:** All specifications for telephone services are approved by the government's Bureau of Information Technology and as such, they have determined that they specifications are appropriate.

For RFQ12001012, you indicated a fifth issue that this procurement violates 5 GCA sections 5010 by requiring an unreasonable delivery timeline. **Response.** The needs of the agency and departments involved require immediate service. The fact that the delivery timeline may not be possible does not make it a violation.

On a further note, you protested RFQ 102001058. A review of this indicated that the timeframe of seven (7) months was stated. This was in error and will be corrected.

Based upon the above, your protests are denied. You have the right to seek any administrative or judicial review authorized by law.


CLAUDIA S. ACFALLE
Chief Procurement Officer

WorkCentre 7346 Transmission Report


GB ID

671-472-4217

Date/Time: 03/23/2012 04:09PM
Page: 1 (Last Page)

Local Name: GENERAL SERVICES AGENCY
Local Logo:

Document has been sent.
Document size: 5,511 bytes

<p>Eddie Baza Calvo Governor</p> <p>Benita A. Mangiona Director</p>		<p>GENERAL SERVICES AGENCY (Aghensian Setibision Hinirat) Department of Administration 148 Route 7, Marine Drive, PHL, Guam 96915 Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716</p>	<p>Ray Tenorio Lieutenant Governor</p> <p>Anthony C. Blas Deputy Director</p>
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March 22, 2012

Memorandum

Please Print
ACKNOWLEDGEMENT COPY (Re: fax to GSA)

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HHC Suite 204A
Tamuning, Guam 96913

Received BY: _____
Date: _____
Vendor Name: _____
Fax #'s: 472-4217 / 475-1727 / 1716

Re: Letters of Protest on RFQ 12000894; 12001149; 12000523
12001056 and 12001017

Dear Mr. Mantanona:

I am in receipt of your letters of protest of March 20, 2012 for the above entitled Request for Quotations. Since you cite the same issues for 4 of the 5 protests, I will address them together.

The services request in the RFQ have already been bid by GSA in GSA IF4-064-11, which is pending award by GSA. No further procurements should be made by GSA for these services. **Response:** As you pointed out, GSA bid 064-11 is not yet awarded. The agencies and departments need service and we award on the lowest possible time frame so that when an award is made, the winning bidder can put up the service immediately.

This procurement violates 5 GSA Section 5213(a) since the total amount of these services exceeds the Small Purchases limit of \$15,000. **Response:** The stated amount does not exceed the small purchase amount of \$15,000, since the government is awarded on a limited time basis until the GSA bid 064-11 can be awarded.

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COMMITTED TO EXCELLENCE

Total Pages: 1 Document(s) Total Pages Sent: 1

Doc. Doc#	Remote Station	Start Time	Duration	Pages	Mode	Contents	Status
1	671-472-4217	03/23/2012 04:09:00	00:04:00	2	2	00	OK

Dst: _____
 FE: Record FE: Record
 FA: Polling FE: Polling Broadcast
 SA: Send Again EE: Engaged
 BE: Broadcast FE: Broadcast
 AE: Auto send
 DE: Data Polling
 EE: Exit Polling
 TE: Terminated
 FE: Remote session completed

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Anthony C. Blaz
Deputy Director

Benita A. Manglona
Director

March 22, 2012

Memorandum

Mr. John Mantanona
Account Manger
Pacific Data Systems
185 Illog Drive
HBC Suite 204A
Tamuning, Guam 96913

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12001058 and 12001012

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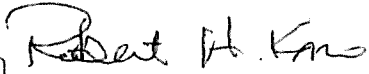
COMMITTED TO EXCELLENCE

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CLAUDIA S. ACFALLE
Chief Procurement Officer

03/21/11 [Signature]

Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Anthony C. Blaz
Deputy Director

Fax

To: Deputy Attorney General – Pat Matson
From: Pete San Nicolas
 Chief Procurement Officer (Acting)

Agency Attorney General's Office

Fax: 472-2493 **Pages:** 16

Phone: 475 1720 (Frasia Lujan) **Date:** March 21, 2012

Re: Protest on RFQ'S from Pacific Data Systems **cc:**

Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

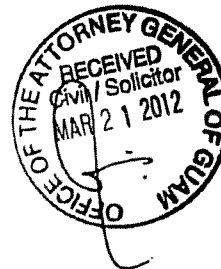
To follow are letters from the vendor Pacific Data Systems in regards to the Protest of RFQ'S – 12000894, 12001149, 12001058, 12000523 along with the cover letter from Robert Kono. Please acknowledge receipt by re-sending this cover page.

Thank You. Frasia

Acknowledgement Copy (Please Print)

Received By: MARIA BLAZ

Date: 21 MAR 12



WorkCentre 7346 Transmission Report

Doc ID:

67147524217

Date: Thursday, 21/03/2012 09:12:44
Page: 1 (Last Page)

Doc Name:
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Doc Path: \\fs01\workcentre\67147524217

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Eddie Baza Calvo
Governor
Benita A. Mangiona
Director



GENERAL SERVICES AGENCY
(Aghensian Sathison Hinrat)
Department of Administration
148 Route 1 Marine Drive, P.O. Box 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1777 / 475-1716

Ray Tenorio
Lieutenant Governor
Anthony C. Diaz
Deputy Director

Fax

To: Deputy Attorney General - Pat Matson
From: Pete San Nicolas
Chief Procurement Officer (Acting)
Agency: Attorney General's Office
Fax: 472 2493
Pages: 16
Phone: 475 1720 (Frasia Lujan)
Date: March 21, 2012
Re: Protest on RfQ's from Pacific Data Systems
cc:

Urgent For Review Please Comment Please Reply Please Recycle

Comments:

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Thank You, Frasa

Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

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Doc ID	Doc Name	Doc Path	Doc Owner	Doc Created	Doc Modified	Doc Deleted	Doc Archived	Doc Status
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Eddie Baza Calvo
Governor



GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

148 Route 1 Marine Drive, Piti, Guam 96915
Tel: (671) 475-1707 Fax Nos: (671) 475-1727 / 475-1716

Ray Tenorio
Lieutenant Governor

Benita A. Manglona
Director

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Fax

To: Deputy Attorney General – Pat Matson
From: Pete San Nicolas
Chief Procurement Officer (Acting)

Agency Attorney General's Office

Fax: 472-2493
Pages: 16

Phone: 475-1720 (Frasia Lujan)
Date: March 21, 2012

Re: Protest on RFQ'S from Pacific Data Systems
cc:

Urgent *For Review* *Please Comment* *Please Reply* *Please Recycle*

● **Comments:**

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Acknowledgement Copy (Please Print)

Received By: _____

Date: _____

Eddie Baza Calvo
Governor

GSA

GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)
Department of Administration

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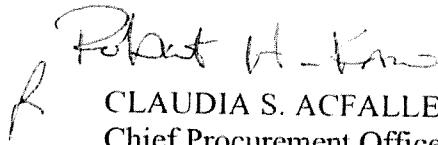
March 21, 2012

Memorandum

To: Attorney General of Guam
Attn: Pat Mason, Deputy, Civil Division
Subject: Four (4) Protests filed by PDS

Hafa Adai!

Pursuant to 2 GARR, Division 4, Section 9101(b)(4), attached are four (4) protests filed by PDS.


CLAUDIA S. ACFALLE
Chief Procurement Officer

COMMITTED TO EXCELLENCE

REQUISITION

REQUISITION #: Q121010028
APPROPRIATION: 5235A121010GA201363

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR | ENCUMBERED DATE
 2/27/2012

SUBMITTED BY:

Narcis, Barbara Ann S - DPW

AUTHORIZED DEPARTMENT REPRESENTATIVE | SIGNATURE | DATE

DEPARTMENT/DIVISION: CAPITAL IMPROVEMENTS DIVISION | REQUEST DATE: 2/24/2012

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	NEW BASIC PHONE SERVICE WITH PHONE INSTRUMENT FOR ADMIN DIVISION AT DPW COMPOUND.	EA	4	20.41	81.64
2	ONE-TIME SET UP AND INSTALLA-COST PER NEW PHONE SERVICE.	EA	4	44.58	178.32
REFERENCE: P116A04993					

TOTAL =====> 259.96

JUSTIFICATION:

FOR ADMINISTRATION DIVISION

POC: BARBARA NARCIS 6463142

** PRINT NAME & SIGN

() APPROVAL () DISAPPROVAL

 RECEIVED BY | DATE
 (CERTIFYING OFFICER)

 APPROVING AUTHORITY (DIRECTOR)



QUOTATION

Quote No: DPW12-0216001

No.	Description	Cost	Qty	Total
1.	New Basic Phone Service w/ Phone Unit	\$20.41	1	\$20.41*
4.	One-Time: Setup and Installation Cost	\$44.58	1	\$44.58

*** Monthly Recurring Cost for 1 phones lines**

Note: Prices Include All Applicable Surcharges

Deposit: WAIVED
Lead time: 30 Days upon receipt of Purchase Order.
Quotation Valid for 30 Days

Presented by:

JOHN MANTANONA, ACCOUNT MANAGER

Signature

Date

Accepted By:

PRINT NAME / TITLE

Signature

Date