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OFFICE OF THE PUBLIC AUDITOR
PROCUREMENT RECORDS

JUN 29 2007

TIME: 4:15 pm

BY: [Signature]

FILE No. OPA-PA 07-005

OFFICE OF THE PUBLIC AUDITOR

In the Appeal of)
)
JONES & GUERRERO CO., INC., dba)
J&G CONSTRUCTION)
)
Appellant.)
_____)

APPEAL NO. OPA-PA-07-005

**NOTICE OF FILING OF
PROCUREMENT RECORD**

Appellee Guam Memorial Hospital Authority, by and through its counsel of record, Mair, Mair, Spade & Thompson, hereby files with the Office of the Public Auditor a copy of the procurement record relevant to the above-captioned appeal in the form prescribed by 2 GAR Chapter 12, Section 12104(c)(3).

Dated this 29th day of June, 2007.

MAIR, MAIR, SPADE & THOMPSON
A Professional Corporation
Attorneys for Appellee Guam Memorial
Hospital Authority

By: [Signature]

MARIA T. CENZON-DUENAS

P078016.MTCD

COPY

INDEX OF DOCUMENTS IN PROCUREMENT FILE RELEVANT TO
Appeal of Jones & Guerrero Co., Inc., dba J&G Construction
Docket No. OPA-PA-07-005

<u>TAB</u>	<u>DATE</u>	<u>DOCUMENTS</u>
1	02/14/07	Bid Invitation No. GMHA005-2007
2	02/16/07	Sign In Sheet for Pre-Bid Conference
3	02/26/07	Letter from J&G requesting three (3) week extension
4	02/27/07	Email from Zaldy Tugade to Danny Matanane agreeing to one (1) week extension
5	02/28/07	Amendment #1 to Bid Invitation
6	03/05/07	Amendment #2 to Bid Invitation
7	03/21/07	J&G Corp.'s Bid Submittal
8	03/21/07	Inter-office Memorandum regarding Bids Submitted
9	03/21/07	Abstract of Bids
10	03/28/07	Memorandum regarding bid evaluation
11	04/03/07	Memorandum regarding bid evaluation
12	05/01/07	Bid Status to J&G regarding Rejection of Bid
13	05/01/07	Letter to Phil-Gets (Guam) (Notice of Intent of Possible Award)
14	05/04/07	Letter from J&G Corp. Counsel (Bid Protest)
15	05/07/07	Notices to Bidders of Bid Request
16	05/09/07	Memorandum regarding Protest
17	06/11/07	Letter from GMHA to J&G Corp denying protest