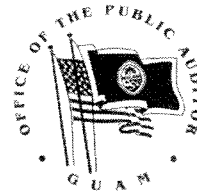


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OFFICE OF THE PUBLIC AUDITOR

# Fax

**To:** Ms. Sylvia Flores, President, Department of Chamorro Affairs  
Mr. Douglas Moylan, Esq., Attorney for Appellant Guam Cleaning Masters  
**From:** Doris Flores Brooks, Public Auditor

**Agency:** \_\_\_\_\_  
**Pages:** 1 (Including cover)

**CC:** Mr. Mike Cura, CV Mgr. (475-0376)  
**Date:** Tuesday, Nov. 3, 2009

**Fax:** 475-4227 (DCA); 475-9293 (D. Moylan) **Phone:** 475-0390 x 219 (Anne); 210 (Lou)

**Re:** OPA-PA-09-009: Procurement and Agency Report Due Dates Revised

Urgent     For Review     Please Comment     Please Reply     Please Recycle

●**Comments:** Please note that the procurement record and agency report due dates have been changed to reflect the GovGuam holidays observed on 11/2/09 and 11/11/09. The procurement record due date has been revised to Thursday, Nov. 5, 2009 no later than 5:00 PM; and the Agency Report is due on Friday, Nov. 13, 2009 no later than 5:00 PM. The Notice of Receipt of Appeal No. OPA-PA-09-009 was recorded by the OPA on October 28, 2009. The OPA officially begins the count for the number of work days using this date. The purchasing agency has 5 work days to submit the the procurement record and ten work days to submit the agency report. [Reference: 2 GAR Div. 4, Chap. 12, §12104(c)(3)]

See attached letter and enclosures. Please acknowledge receipt of this fax by re-sending this cover page stamped with your agency name, date, and initials.

Thank you.

Anne Camacho; x 219; acamacho@guamopa.org