

**CABOT
MANTANONA LLP**
Edge Building, Second Floor
929 South Marine Corps Drive
Tamuning, Guam 96913
Telephone: (671) 646-2001
Facsimile: (671) 646-0777

OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

JAN 09 2012
TIME: 4:08 PM BY: AZ
FILE NO. OPA-PA: 11-018

THE OFFICE OF PUBLIC ACCOUNTABILITY

In the Matter of Appeal of)	APPEAL NO. OPA-PA-11-018
)	
J & B MODERN TECH,)	APPELLANT J&B MODERN TECH
)	COMMENTS ON THE AGENCY
Appellant.)	REPORT AND MOTION TO COMPEL
)	PRODUCTION OF ENTIRE
)	PROCUREMENT RECORD
)	
)	

COMES NOW, Appellant J&B Modern Tech (hereinafter "J&B") through undersigned counsel pursuant to §12104(c)(4) of the Guam Administrative Rules and Regulations (hereinafter "GAR") and comments to the Agency Report filed by Guam Department of Education (hereinafter "GDOE"). J&B further moves the OPA for an Order Compelling the production of the entire Procurement Record of IFB 044-2011.

FACTUAL BACKGROUND

GDOE issued IFB 044-2011 on September 15, 2011 for Preventative Maintenance and Minor Repairs for Air Conditioners.

On October 14, 2011 J&B lodged a protest and asserted that GDOE wrongfully issued a Notice of Intent to Award to a non responsive and non responsible bidder, JRN Air Conditioning and Refrigeration ("JRN") and requested that JRN and the other bidder GFS be disqualified from the IFB.

Specifically, J&B protested the recommended award to JRN on the basis that JRN was a non responsive and non responsible bidder who failed to provide a cost breakdown for Preventative Maintenance and Repair Works consistent with their bid amount and as specified in section 2.5.5 of the IFB, which requires a total utilization of twenty-four (24) manpower for Preventative Maintenance and sixteen (16) manpower for repair works.

On October 21, 2011, despite the fact that J&B lodged a Protest on October 14, 2011 which invoked the automatic stay of procurement under 2 GAR § 9101 and 5 GCA § 5425(g), GDOE proceeded with the award of the bid and issued a Bid Status notification stating that J&B's bid was rejected due to high price and that the bid was recommended for award to JRN.

On November 8, 2011, J&B submitted a Request for Decision on Bid Protest dated October 14, 2011 to GDOE. On November 29, 2011, GDOE issued a determination and response to the Protest denying J & B's protest. On December 13, 2011, J&B filed this appeal before OPA. On December 20, 2011, GDOE filed an incomplete Procurement Record which was supplemented by the filing of the December 28, 2011 Agency Report.

A. ANALYSIS

GDOE submitted an incomplete Procurement Record on December 20, 2011. GDOE's procurement record in its entirety consisted of 5 pages of control logs and a Determination of Need. GDOE's Procurement Record is incomplete on its face as the Agency has failed to provide a Certification of Record as required by 5 GCA §5250.

On December 28, 2011, GDOE supplemented the 5 page procurement record with the Agency Report which included as Exhibit 17 a new Memo to File prepared by the procurement officer and buyer dated December 28, 2011 and attached as GDOE Exhibit 17.

Despite the incomplete procurement record submitted by GDOE, J&B proceeds with the submission of these Comments on the Agency Report in order to rebut GDOE's assertion that J&B is a nonresponsive bidder who should be disqualified and to encourage an expeditious resolution of this matter by awarding the bid to J&B, the lowest responsible and responsive bidder.

According to GDOE's Agency Report, following the filing of the present appeal, GDOE's procurement buyer and officer conducted a further review of the procurement file for this case and determined that all of the previously submitted bids, including the bid of JRN which was previously accepted by GDOE and acknowledged in the Notice of Intent to Award as the winning bidder, should now be rejected. While GDOE previously rejected J&B's bid due to high price, GDOE now premises the rejection on the alleged non responsiveness of J&B's bid.

1. GDOE'S Agency Report concedes that JRN is a nonresponsive bidder.

GDOE's Agency Report concedes that JRN is a non responsive bidder who failed to submit two (2) references for contracts performed of similar size and scope to this bid package as required by Section 2.5.5 of the IFB. JRN's references for contracts performed of similar size and scope submission only lists *one* reference for a contract performed for *one* IFB: GDOE IFB number 006-2007. GDOE basis this determination on the December 28, 2011 Memo to File.

While GDOE has conceded that JRN failed to submit two references as required by Section 2.5.5, GDOE's rejection of JRN's insufficiently addresses the validity of GDOE's post bid request for clarification regarding the minimum requirements of the bid. GDOE's Determination on the Protest states that GDOE requested a "clarification" after bid opening of the JRN bid and that this clarification allowed GDOE to determine that JRN met the minimum requirements of the bid.

GDOE failed to conform with the requirements of 2 GAR § 3109(m)(4) which sets forth the procedure for the remedy of mistakes in bids which are discovered after the time and date set for bid opening but before award and allows the procurement officer to waive or correct in certain situation. 2 GAR § 3109(3) allows the procurement officer to request the bidder to confirm the bid and 2 GAR §3109(m)(4) provides for the remedy of minor informalities. As stated in J&B's appeal, the number of field staff is crucial to a bid of this size and scope of the project, and failure to indicate the correct number of staff is in no way a minor informality or insignificant mistake that can be corrected without prejudice to the other bidders. The other bidders were not afforded the same latitude to be notified of and be given an opportunity to correct their bids. This is prejudicial to the other bidders and unfairly benefits JRN.

2. GDOE's Agency Report concedes that GFS's bid price far exceeds the amount certified as available.

GDOE's Agency Report rejects GFS's bid on the ground that the bid exceeds the amount certified as available. J&B agrees that the GFS bid should be rejected on the grounds that it far exceeds the amount certified as available for the bid.

3. The Public Auditor does not have jurisdiction to investigate compliance with the USDOL wage determination rates.

GDOE has apparently abandoned their previous grounds for the rejection of J&B's bid (high cost) and now rejects J&B's bid on the grounds that J&B was non-responsive for two newly asserted reasons: first, GDOE claims J&B did not conform with IFB Section 3.1.1 which requires bidders to meet the U.S. Department of Labor ("USDOL") Wage Determination for Guam and the Northern Marianas Islands for the position of General Maintenance, Worker, Position Number 23370.

Regarding compliance with IFB Section 3.1.1, GDOE claims that pursuant to the Wage Determination listing that was issued by the USDOL on June 13, 2011 and included with the IFB, the position of General Maintenance Worker, Position Number 23370 is to be paid no less than \$11.97 per hour.

J&B maintains that they are in compliance with the USDOL wage determination rates. The requirement that contractors comply with the USDOL Wage determination rates is found in 5 GCA §5801 and §5802.

The enforcement of 5 GCA §5801 and §5802 is entrusted to the Department of Labor of the Government of Guam. The mechanism for monitoring and enforcement of violations of the Wage and Benefit Determination is the job of the Guam Department of Labor, not the Public Auditor.

The Public Auditor considered this exact issue *In the Appeal of JRN Air Conditioning & Refrigeration, Inc.*, PA-10-008, and issued a finding that the Public Auditor does not have the jurisdiction to enforce the provisions of 5 GCA § 5801 and

§5802, or investigate violations of said statutes, and that such jurisdiction rests with the Guam Department of Labor.

4. J&B's bid is responsive to the requirements of IFB Section 3.1.1

Even if the question of whether or not J&B complied with the DOL wage determination rates was properly before the Public Auditor, J&B would be able to demonstrate that the bid is compliant with the requirements. At page 34 of its bid, J&B listed its wage for this position as \$9.92. GDOE asserts that J&B's stated wage is not compliant with the USDOL listing, and therefore violates the requirement of IFB Section 3.11. This is incorrect, as J & B's bid is responsive to IFB Section 3.1.1. J&B's bid included a Declaration RE Compliance with USDOL Wage Determination, marked and attached as Exhibit "A".

J&B is fully aware of the USDOL wage determination rates and all J&B employees who are assigned to relevant projects meet the USDOL wage determination requirements and incentive benefits. The listed wage of \$9.92 does not include the multiple benefits that should factor towards the minimum wage determination which bring J&B into compliance with the DOL wage determination requirements.

5. J&B's bid is responsive to the requirements of IFB Section 2.5.5

J&B's bid is also responsive to IFB Section 2.5.5, which states "[t]he bidder shall submit two (2) references for contracts performed of similar size and scope to this bid package."

In response to this request, J&B's bid included a technical proposal which provides multiple references, including Department of Education School Air Conditioning, Elevator and Cafeterias kitchen & equipment, Guam Power Authority,

University of Guam, Guam Memorial Hospital, and Department of Public Health & Social Welfare, who J & B has contracted with to perform contracts of similar size and scope to this bid package. See attached pg. 2 of J & B's Technical Proposal, marked and attached as Exhibit "B".

A reasonable interpretation of 2.5.5 requirement of "references" is that at the minimum, the bidders should provide the names of two references for whom the bidder has performed work of a similar size and scope to the present bid package. Nothing on the face of Section 2.5.5 requires a bidder to submit any detail other than the names of references.

J&B has *in fact* contracted with the listed references to perform contracts of similar size and scope to the present bid. See attached purchase orders issued by agencies including GDOE, Guam Public Health, Guam Power Authority, Guam Memorial Hospital Authority, and various commercial companies marked as Exhibit "C". These purchase orders substantiate J&B's submission of multiple references for other large complex air conditioning maintenance contracts of similar size and scope to the at issue bid.

J&B exceeded the requirement of 2.5.5 by listing as references multiple Government of Guam agencies J&B has contracted with in addition to providing references for various other commercial projects. GDOE is actually one of the agencies who has contracted with J&B on projects of a similar size and scope to the current bid package. This is a testament to the responsibility and stellar reputation of J&B and directly counters GDOE's statement that J&B is a nonresponsive bidder.

B. APPELLANT J & B SEEKS AN ORDER COMPELLING GDOE TO CONFORM WITH 5 GCA AND PRODUCE THE ENTIRE PROCUREMENT RECORD

As noted above, GDOE has failed to submit with the Procurement Record a certification that the record was complete. Pursuant to 2 GAR §12104(c)(3), GDOE was required to file with the Public Auditor its Procurement Record in the matter by December 20, 2011.

5 GCA § 5250 states that no procurement award shall be made unless the responsible procurement officer certifies in writing under penalty of perjury that he has maintained the record required by § 5249 of the Chapter and that it is complete and available for public inspection. The certificate is itself apart of the record.

On December 20, 2011, GDOE submitted a Procurement Record which consisted of five pages of control logs and a Determination of Need. Exhibit 1 of the "Procurement Record" was a log of a pre bid conference, Exhibit 2 was a communications log relating to IFB-44-2011, and Exhibit 3 was the Purchasing Agency's Determination of Need.

The submission of five pages of documents labeled as the "Procurement Record" undermines the Public Auditor's duty to perform a *de novo* review of the record and undermines J&B's ability to fully comment upon the Agency Report. GDOE partially compensated for this oversight by submitting the substantive Procurement Record as part of the Agency Report filed on December 28, 2011.

The late submission of the bulk of the Procurement Record deprives J&B of the opportunity to thoroughly review the complete Record. However, in the interest of the expeditious resolution of this pressing issue and encouraging the award of this bid, J&B

requests that the Public Auditor order GDOE to provide a Certification of Record, as required by 5 GCA §5250 and then allow J & B an opportunity to provide additional Comments on the Agency Report, or to amend J & B's comments, as may be required following a review of the complete Procurement Record.

CONCLUSION

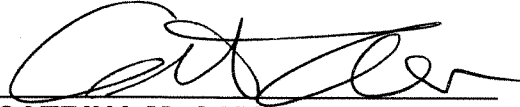
GDOE first rejected J&B's bid on high cost grounds. Now, according to GDOE a further review of the Procurement Record has revealed that J&B is a nonresponsive bidder. This is incorrect, as J&B was the lowest responsible and responsive bidder.

Rather than further delaying the air conditioner repairs that are crucial to the functioning of the Guam schools by issuing *another* solicitation for the services sought in IFB 044-2011, J&B should be awarded the reasonable costs relating to this protest and appeal and it should be determined that the reasons given by GDOE for rejecting J&B's Bid and denying J&B's Protest are incorrect. The matter should be remanded to GDOE with instructions to award the Bid to J&B.

Respectfully submitted this 9 day of January, 2012.

CABOT MANTANONA LLP
*Attorneys for the **Appellant***

By:


CATRINA M. CAMPANA



DECLARATION RE COMPLIANCE WITH U.S. DOL WAGE DETERMINATION

Procurement No. **FORM 006**

Name of Offeror Company: **PHIL-GETS (GUAM) INTERNATIONAL TRADING CORP.**
DBA: J & B MODERN TECH

I, **GENE M. BANGAYAN,** hereby certify under penalty of perjury:

(1) That I am **PRESIDENT** [please select one: the offeror, a partner of the offeror, an officer of the offeror] making the bid or proposal in the foregoing identified procurement;

(2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

§ 5801. Wage Determination Established.

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

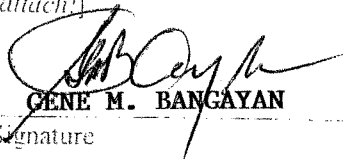
The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

§ 5802. Benefits.

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

(3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;

(4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS - Please attach!]


GENE M. BANGAYAN
Signature



The company's area of work specialty asides from store or wholesale and retail includes General contractor, Mechanical, Electrical, Fire and Burglar Alarm, Fire Protection, Plumbing, Air Conditioning and Refrigeration Services, Janitorial and Housekeeping Services and Cafeterias Services.

The Company is currently a service provider of Department of Education School Air-conditioning, Elevator and Cafeterias kitchen & equipment, Guam Power Authority, University of Guam, Guam Memorial Hospital, Department of Public Health & Social Welfare, and Commercial customers to name a few such as Shoppette (Guam Andersen Air Force Base) , Micronesia Mall, American Bakery, Baskin Robbins, Onward Hotel, Maina Hotel, Great National Insurance, Great Mart and Residential customer.

The presence of our competent and dynamic technical, supervisory and managerial personnel are readily available. Our technical staffs are well trained, and possessed diversified skills as well as a good orientation on productivity and work quality. The company's management team consists of the following:

Board Directors:

1. Gene M. Bangayan
2. Nelia F. Bangayan
3. Elizabeth P. Talaue

Officers:

1. Gene M. Bangayan – President
2. Nelia F. Bangayan – Vice President/Treasurer
3. Elizabeth P. Talaue – Secretary

Operation Managers/Supervisor:

1. Alexander S. Salazar – Project Manager
2. Noel Lopez – Project Engineer/Supervisor
3. Danilo Gomez – Project Engineer

Accounting:

1. Nelia F. Bangayan – Controller
2. Resilinda V. Camposano – Accountant
3. Jennifer C. Nonato – Computer Analyst

Corporate EIN#:

66-0467569

Company Type of Licenses:

1. Wholesale and Retail
2. Janitorial Services
3. Board of Contractors License:
 - a. General Contractor
 - b. Plumbing Contractor
 - c. Electrical Contractor
 - d. Mechanical Contractor
 - e. Elevator Contractor
 - f. Excavating Grading & Trucking Contractor
 - g. Fencing Contractor
 - h. Fire Protection Contractor



ATTN: *any*
P/O #: 11374

P/O #: 201190016

PURCHASE ORDER

BUSINESS OFFICE
DEPARTMENT OF EDUCATION
GOVERNMENT OF GUAM
P.O. BOX DE
HAGATNA, GUAM 96932

IMPORTANT
PURCHASE ORDER NUMBER MUST
APPEAR ON ALL INVOICES
PACKAGES AND CORRESPONDENT

F & B MODERN TECH
P.O. BOX 9788
MUNING, GU 96931
TEL: (671)646-0588
FAX: (671)646-0589

SHIP TO:

FACILITIES & MAINTENANCE
PITI
P.O. BOX DE
HAGATNA, GU 96932
ATTN: MR. BILLY CRUZ, ACTING
MANAGER

DATE: 10/15/10 REQUIRED: TIME OF DELIVERY: REQ: 2400250001

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

IFB 008-2010 PREVENTIVE MAINTENANCE AND REPAIRS OF SPLIT TYPE WINDOW AIR CONDITIONING EQUIPMENT FOR ALL GDOE PUBLIC SCHOOLS AND SUPPORT FACILITIES

19.08.24.00.26.0230.0022
BLANKET PURCHASE ORDER ISSUED TO COVER THE COST FOR PREVENTIVE MAINTENANCE AND REPAIR OF SPLIT TYPE AND WINDOW AIR CONDITIONING EQUIPMENT FOR ALL GUAM DEPARTMENT OF EDUCATION (GDOE) PUBLIC SCHOOLS AND SUPPORT FACILITIES 71,475.00

MINOR REPAIR: \$15.90
MAJOR REPAIR: \$15.90
PREVENTIVE MAINTENANCE: \$15.85

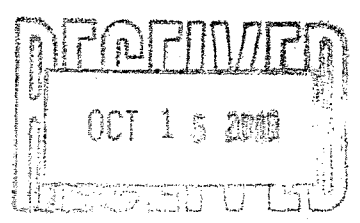
THIS PURCHASE ORDER SHALL INCORPORATE BY REFERENCE ALL THE GENERAL TERMS AND CONDITIONS, GENERAL SPECIFICATIONS, AND SCOPE OF WORK AS STIPULATED IN THE ORIGINAL BID.

NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SUPPLIES/MATERIALS/SERVICES PURCHASED UNDER THIS OPEN PURCHASE.

EXPENDITURES IN EXCESS OF THE PURCHASE ORDER AMOUNT OR CHARGES MADE AFTER THE EXPIRATION DATE WILL NOT BE HONORED.

71,475.00

DOEPR 3.9 COMPETITIVE SEALED BIDDING
"ALL LATE DELIVERIES AND ACCEPTANCE SUBJECT TO LIQUIDATED DAMAGES"



NOTE: ALL INVOICES MUST BE CERTIFIED
Please prepay all shipping and mailing charges. See important notice on reverse side.

BUYING AUTHORITY
Albert G. Garcia, Supply Mgmt. Administrator, Acting
PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
EXPEDITE PAYMENT. PLEASE ATTACH ANY OF THE FOLLOWING TO OUR SPECIFIC INVOICE.
1. SIGNED DELIVERY RECEIPT
2. INSURANCE RECEIPT/NUMBER
3. AIR BILL, WAY BILL, BILL OF LADING

INSTRUCTION TO VENDOR
1. DO NOT overship or substitute without prior Purchasing Dept. Approval.
2. Send all invoices, certified original and one (1) copy only, to: BUSINESS OFFICE, DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932
3. A separate TAX FREE invoice set must be submitted for each order.
4. Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
5. Purchase Order Number and Ship to Name must appear on all document relating to this order.

Vendor: 11374

P/O #: 201190017

PURCHASE ORDER
 BUSINESS OFFICE
DEPARTMENT OF EDUCATION
 GOVERNMENT OF GUAM
 P.O. BOX DE
 HAGATNA, GUAM 96932

IMPORTANT
 PURCHASE ORDER NUMBER MUST
 APPEAR ON ALL INVOICES
 PACKAGES AND CORRESPONDENT

J & B MODERN TECH
 P.O. BOX 9788
 TAMUNING, GU 96931
 TEL: (671)646-0588
 FAX: (671)646-0589

SHIP TO:

FACILITIES & MAINTENANCE
 PITI
 P.O. BOX DE
 HAGATNA, GU 96932
 ATTN: MR. BILLY CRUZ, ACTING
 MANAGER

POSTED:

DATE: 10/15/10

REQUIRED:

TIME OF DELIVERY:

REQ:240027803

QTY	DESCRIPTION	DISCOUNT	UNIT PRICE	TOTAL
-----	-------------	----------	------------	-------

IFB 007-2010 PREVENTIVE MAINTENANCE AND REPAIR OF CENTRAL AIR CONDITIONING EQUIPMENT FOR ALL GDOE PUBLIC SCHOOLS AND SUPPORT FACILITIES

19.08.24.00.0230.0022 76,350.00

BLANKET PURCHASE ORDER ISSUED TO COVER THE COST FOR PREVENTIVE MAINTENANCE AND REPAIR OF CENTRAL AIR CONDITIONING UNITS FOR ALL GUAM DEPARTMENT OF EDUCATION (GDOE) PUBLIC SCHOOLS AND SUPPORT FACILITIES.

MINOR REPAIR: \$17.45
 MAJOR REPAIR: \$17.45
 PREVENTIVE MAINTENANCE: \$16.00

THIS PURCHASE ORDER SHALL INCORPORATE BY REFERENCE ALL THE GENERAL TERMS AND CONDITIONS, GENERAL SPECIFICATIONS, AND SCOPE OF WORK AS STIPULATED IN THE ORIGINAL BID.

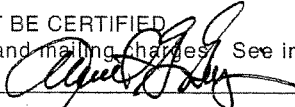
NOTE: THE GOVERNMENT WILL NOT BE RESPONSIBLE FOR ANY UNAUTHORIZED SUPPLIES/MATERIALS/SERVICES PURCHASED UNDER THIS OPEN PURCHASE.

EXPENDITURES IN EXCESS OF THE PURCHASE ORDER AMOUNT OR CHARGES MADE AFTER THE EXPIRATION DATE WILL NOT BE HONORED.

TOTAL 76,350.00

DOEPR 3.9 COMPETITIVE SEALED BIDDING
 "ALL LATE DELIVERIES AND ACCEPTANCE SUBJECT TO LIQUIDATED DAMAGES"

NOTE: ALL INVOICES MUST BE CERTIFIED
 Please prepay all shipping and mailing charges. See important notice on reverse side.



PURCHASING AUTHORITY
 Albert G. Garcia, Supply Mgmt. Administrator, Acting
 PRICE INCREASE OR INCREASES IN SHIPPING COST OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.
 TO EXPEDITE PAYMENT, PLEASE ATTACH ANY OF THE FOLLOWING TO YOUR SPECIFIC INVOICE.

INSTRUCTION TO VENDOR

- DO NOT overship or substitute without prior Purchasing Dept. Approval.
- Send all invoices, certified original and one (1) copy only, to: BUSINESS OF DEPARTMENT OF EDUCATION, P.O. BOX DE, HAGATNA, GUAM 96932
- A separate TAX FREE invoice set must be submitted for each order.
- Claims for Freight Charges must be accompanied by receipt Freight Bill or Postal Receipt.
- Purchase Order Number and Ship to Name must appear on all document relating to this order.

- SIGNED DELIVERY RECEIPT
- INSURANCE RECEIPT/NUMBER
- AIR BILL, WAY BILL, BILL OF LADING



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 1388

THIS PURCHASE ORDER NUMBER
No. P126A01388

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES E.T.C.
 CORRESPONDENCE ETC

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/20/2011	JOB ORDER NO. 172910108230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR J6753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 545-0588 Fax: 671 545-0588	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CRALAN KARETA RTE. 10 MANGILAO, GU 96823-0000 SNAP DC ENHANCED FUNDING		

AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 10 DAY ARO	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	---------------------------------	----------	-----------------

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	FOR LABOR AND SUPPLY CONSUMABLES, TOOLS AND MATERIALS FOR REPAIR OF UNIT #9, LOCATED AT THE DEPARTMENT OF PUBLIC HEALTH & SOCIAL IN MANGILAO. SCOPE OF WORK: 1. REPLACE TWO (2) FAN MOTORS 2. RECHARGE THE SYSTEM WITH FREON 3. FLUSH OUT, RE-VACUUM, AND RESTART UNIT. POC: Ernie Quenga 735-7102 Linda Susuico 735-7274 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 plus for 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)(c) OF THE GAR.	1	JOB	2100.000	2100.00	Q121729008	

J & B MODERN TECH
RECEIVED
 BY: *[Signature]* DATE: 12/23/11

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. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		2100.00	↑ TOTAL ↑
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAGE		ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>[Signature]</i> 12/20/11
		PAYMENT ENCLOSED <input checked="" type="checkbox"/>	NAME: Claudia S. Acfalle Chief Procurement Officer TITLE



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 0845

THIS PURCHASE ORDER NUMBER
No. FL26A00845
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, BUL
 CORRESPONDENCE ETC

O.B.	% AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			11/19/2011	17121712046	230
PREPAID-DOWN SHIPPING CHARGES AS SEPARATE ITEM ON INVOICES					

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	C & B MODERN TECH ACR SOLID & SUPPLIES P O BOX 8788 TAMPUNING, GU 96931 Telephone: 671 646-0388 Fax: 671 646-0389	26782104		DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 ORALAN KARETA RTE, 10 MANGILAO, GU 96933-0000 GUAM WIC - ADMIN	

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112.1			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	BLANKET PURCHASE AGREEMENT FOR PREVENTIVE & CORRECTIVE MAINT. OF THE AIR CONDITIONING SYSTEM UNITS OF THE GUAM WIC PROGRAM. HOURLY RATE: \$ <u>45.00</u> SEE LIST BELOW FOR DESCRIPTION & LOCATIONS: TIKYAN WIC CLINIC (16-6100, MARINER AVENUE, 1) 25 TON AC SERIES SYSTEM 2) 30K BTU SPLIT-TYPE UNIT 3) 24K BTU SPLIT-TYPE UNIT 4) 18K BTU SPLIT-TYPE UNIT 5) 9K BTU SPLIT-TYPE UNIT 6) 9K BTU SPLIT-TYPE UNIT 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 recouped checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the requesting agency and vendor. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.				2000.00	Q121712046	

RECEIVED
 DEC 13 2011
Rec'd

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. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. * * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	Page 1 of 3 ↑ 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 <input type="checkbox"/>	SIGNATURE: <i>Ch. Cruz</i> 12/7/11 NAME: <i>Ch. Cruz</i> TITLE: <i>Chief Procurement Officer</i>



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 0436

THIS PURCHASE ORDER NUMBERED
No. F126A00496

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

O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 10/21/2011	JOB ORDER NO. 171212112230	OBJCL 235
------	----------------------------	-----------	--------------------	-------------------------------	--------------

VENDOR	TO:	VENDOR J8753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 571 645-0898 Fax: 571 645-0899			DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 WIC - SPENDEFORWARD	

AUTHORITY 3111(p)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 15 DAY ARO	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	---------------------------------	----------	-----------------

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER COST FOR INSTALLATION OF NEW 5 TON COMPRESSOR IN GUAM WIC ADMIN AND CLINIC AIR CONDITIONING SYSTEM LOCATED IN 15-6100 MARINER AVENUE, TIYAN-BARRIGADA MAKE: RHEEM 20 TON MODEL: RLKB-A300CL SERIAL: 6793F480605568 NOTE: TO INCLUDE LABOR POC: JULITO MARTINEZ 475-0297 Warranty: Two (2) Months for compressor & performance 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 requesting agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.	1	LOT	1200.000	1200.00	Q121712017	

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. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ** * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	1200.00	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. PAGE	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: 11/29/11 Claudia S. Acaballa NAME Chief Procurement Officer TITLE
---	--	---



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. P116A07406

MUST APPEAR ON ALL PACKAGES
 PACKAGING IS THE PACKAGER'S RESPONSIBILITY
 CORRESPONDENCE ETC

O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 9/20/2011	JOB ORDER NO. 171601006240	OBJCL 240
------	---------------------------	-----------	-------------------	-------------------------------	--------------

VENDOR	TO:	VENDOR J6763104	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0686 Fax: 671 646-0689	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAC, GU 96923-0000 PROGRAM INCOME - NRCNC			

AUTHORITY 3111(S)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 3 DAYS	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	-----------------------------	----------	-----------------

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	JTB L96-164 FME4C 20X26X2 FILTER PL POC: DARLENE TAITANO 636-7447 DEBRA MANIBUSAN 635-7544	6	EA	14.000	84.00	Q111716152	

J & B MODERN TECH
RECEIVED
 BY: [Signature] DATE: 9/28/11

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 other damages, penalties, and Attorney's fees, after failure to pay accordingly.
 TO BE COORDINATED BETWEEN THE REQUESTING AGENCY AND VENDOR
 DELIVERY IS NO LATER THAN THE DATE INDICATED ABOVE.

SPECIAL INSTRUCTIONS TO VENDOR:		84.00	A. <u>DO NOT FULFILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.</u>
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. F. 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.		↑ TOTAL ↑	INSERT CHANGES AND RETURN THIS ORDER AS 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: <u>[Signature]</u> 9/28/11 NAME: Claudia S. Acfalle TITLE: Chief Procurement Officer
---	--	---



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 6825

THIS PURCHASE ORDER NUMBER
No. P115A06825
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, ETC.
 CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 9/05/2011	JOB ORDER NO. 100011001230	OBJCL 230
--------	----------------------------	-----------	-------------------	-------------------------------	--------------

VENDOR	TO:	VENDOR J6753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589			DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 DIRECTOR'S OFFICE	

AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 15 DYS ARO	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	---------------------------------	----------	-----------------

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST FOR CONTRACTUAL SERVICES OF LABOR, EQUIPMENT AND INSTALLATION FOR THE REPLACEMENT OF A PIONEER 12000 BTU 13 SEERS R410A 115V 1PH 60HZ AIR CONDITIONING UNIT TO INCLUDE ONE YEAR WARRANTY OR COMPRESSOR AND PERFORMANCE ONLY AT THE SURVEILLANCE ROOM, DPW SECURITY. NOTE: NO DELIVERY WILL BE ACCEPTED AFTER 9/30/11.	1	JOB	1220.000	1220.00	Q111000053	

J & B MODERN TECH
RECEIVED
 BY: *[Signature]* DATE: 9/2/11

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.
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(S)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:		1220.00	A.
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. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		↑ TOTAL ↑	SIGNATURE: <i>[Signature]</i> 9/7/2011 NAME: Claudia S. Affalle TITLE: Chief Procurement Officer
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF 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. PAGE	ADVANCE PAYMENT AUTHORIZATION <input checked="" type="checkbox"/> PAYMENT ENCLOSED		



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. P116A06971

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, E.T.C.
 CORRESPONDENCE ETC

FO.B.	% AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			9/08/2011	230011003250	250
METHOD SHOW SHIPPER'S CHARGES AS SEPARATE ITEM ON INVOICE					

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589	J6753104		DEPARTMENT OF MENTAL HEALTH & SUBSTANCE ABUSE 790 GOV. CARLOS G. CAMACHO RD. TAMUNING,, GU 96913-0000 HEALTHY FUTURE DIRECTOR'S OFFIC

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(a)			20 DYS ARO		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	EVAPORATOR FAN MOTOR FOR 40 TON AIR HANDLER UNIT #3 FOR THE 2ND FLOOR DMHSA HOSPITAL FACILITY AIR-CONDITIONER SERVICING THE CIU , CLINICAL COUNSELING NITY SUPPORT SERVICES SECTION. INCLUDES PARTS/LABOR POC: JOHN FLORES @898-8036 OR 647-5340 NOTE: NO DELIVERY WILL BE ACCEPTED AFTER 9/30/11.	1	LOT	6800.000	6800.00	Q112300679	

J&B MODERN TECH
RECEIVED
 BY: pecc DATE: 9/12/11

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.

SPECIAL INSTRUCTION TO VENDOR:	6800.00	A.
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. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	↑ TOTAL ↑	

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF 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.	<input checked="" type="checkbox"/> ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <u>Claudia S. Adalle</u> 9/8/2011 NAME: Claudia S. Adalle TITLE: 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. P115A06243

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGING SLIPS,
 CORRESPONDENCE ETC.

O.B. *AIR FREIGHT TEL. CONTACT SHIP VIA: DATE 8/09/2011 JOB ORDER NO. 171601005230 OBJCL 230

VENDOR TO: **VENDOR** 12793104 **SHIP TO** CONSIGNEE, DESTINATION & MARKING
 J & B MODERN TECH
 A/C EQUIP & SUPPLIES
 P O BOX 9788
 TAWUNING, GU 96931
 Telephone: 671 649-0588 Fax: 671 649-0889
 DEPT OF PUBLIC HEALTH
 & SOCIAL SERVICES
 123 CHALAN KARETA BZE, 10
 MANGILAO, GU 96933-0000
 PROGRAM INCOME - SRCH3

AUTHORITY 3111(c) ** INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY 1 DAY EXPIRING DISCOUNT TERMS:

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST TO REPLACE 18,000 BTU WALL MOUNT A/C UNIT LOCATED ABOVE BPCS ADMINISTRATOR'S OFFICE RM 52	1	EA	1550.000	- 1550.00	Q111716134	
2	REPAIR & RELOCATE A/C UNIT LOCATED ABOVE OLD WING WAITING ROOM AREA	1	EA	400.000	400.00		
3	PREVENTIVE MAINTENANCE FOR A/C UNIT INCLUSIVE OF A SIX MONTH WARRANTY FOR COMPRESSOR ONLY AND CARRIER WALL MOUNT R-410 220 VOLTS	2	EA	225.000	450.00		

NRCH ADMIN
 FCC: DEBRA MANIBUSAN 6357544
 CLARICE MUNA 6354422
 ORDELIA CRUZ 6357447

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 requesting agency and vendor.
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(3)(a) OF THE GAR.

J&B MODERN TECH RECEIVED
 BY: *[Signature]* DATE: 8/10/11

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.
 * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
 E. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

2400.00

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
 RESIST CHANGES AND RETURN THE 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 ENCLOSURE

SIGNATURE: *[Signature]* 8/9/11
 NAME: Claudia S. Acfelle TITLE: 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. F116A06293

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, RECEIPTS, ETC.
 CORRESPONDENCE

O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			8/10/2011	230011003250	150

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 546-0388 Fax: 671 546-0389	76753104		DEPARTMENT OF MENTAL HEALTH & SUBSTANCE ABUSE 790 GOV. CARLOS S. CAMACHO RD. TAMUNING,, GU 96913-0000 HEALTHY FUTURE DIRECTOR'S OFFICE	

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			5 DYS ARO		

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	TO COVER THE COST TO REPLACE A 10 TON COMPRESSOR CIRCUIT #1 OR DMHSA'S (AIU-2) ROOF TOP AIR CONDITIONING UNIT #6: - EVACUATE EXISTING SYSTEM - REMOVE EXISTING SYSTEM - REMOVE EXISTING COMPRESSOR CKT #1 - INSTALL NEW COMPRESSOR ON CKT #1 - PRESSURIZE WITH NITROGEN FOR LEAK TEST - DEEP VACUUM THE ENTIRE SYSTEM TO 700 MICRONS - CHARGE REFRIGERANT - RE-ENERGIZE THE ENTIRE UNIT	1	EA	9380.000	- 9380.00	Q112300656	

J&B MODERN TECH
RECEIVED
 BY: *[Signature]* DATE: 8/17/11

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 plus for 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 5101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:	9380.00	A. DO NOT FUL 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 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. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	↑ TOTAL ↑	* MUST CHANGES AND RETURN THE 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 <input checked="" type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <i>[Signature]</i> NAME: Claudia S. Acuña TITLE: Chief Procurement Officer	8/9/2011
--	---	---	----------



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

TRAN CODE: 7-3 P/O OF-488 ORDER NUMBER
No. F116A09193

UNIT APPROVAL BY: [Signature]
 DATE: 8/04/2011
 OFFICE: [Signature]

D.B.	AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			8/04/2011	100011001230	231

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & B MODERN TECH A/C EQUIP & SUPPLIES P O BOX 9788 TAMPUNING, GU 96971 Telephone: 671 646-0328 Fax: 671 646-0328	78788104		DEPARTMENT OF PUBLIC WORKS 140 NORTH MARINE DRIVE TAMPUNING, GU 96911-1000 DIRECTOR'S OFFICE

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111101			10 DAYS A/R		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	TO COVER THE COST OF REMOVAL OF FRESH AND THE REPLACEMENT OF A 24000 BTU A/C WALL MOUNT UNIT W/VOLTAGE MONITOR TO INCLUDE BASIC INSTALLATION FOR LABOR, MATERIALS, PARTS AND SUPPLIES. WARRANTY: ONE (1) YEAR NOTE: ALL OR NONE AWARD	1	SE	1300.000	1300.00	0111000043	

J&B MODERN TECH RECEIVED
 BY: [Signature] DATE: 8/17/11

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 plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly.
 ALL LATE DELIVERIES AND AFTERMATHS ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 61013(a) OF THE GAS.

SPECIAL INSTRUCTIONS TO VENDOR:	1300.00	A. DO NOT FILL 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 96910.	↑ TOTAL ↑	←
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.		DEPT CHANGE AND RETURN TO ORDER FOR PAYMENT.
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.		

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.	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: [Signature]
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle 8/5/2011
		Claudia S. Acfalle Chief Procurement Officer



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. F116A06128

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES E.T.C.
 CORRESPONDENCE ETC.

C.O.B.		* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
				8/04/2011	100011001280	280

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & B MODERN TECH A/C EQUIP & SUPPLIES P O BOX 4788 TAMUNING, GU 96901 Telephone: 671 846-0888 Fax: 671 846-0888	06793104		DEPARTMENT OF PUBLIC WORKS 840 NORTH MARINE DRIVE TAMUNING, GU 96912-0000 DIRECTOR'S OFFICE

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			10 DTS ARC		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	TO COVER THE COST OF REMOVAL OF FAN AND THE REPLACEMENT OF A 24000 BTU A/C WALL MOUNT UNIT W/VOLTAGE MONITOR TO INCLUDE BASIC INSTALLATION FOR LABOR, MATERIALS, PARTS AND SUPPLIES. WARRANTY: ONE (1) YEAR NOTE: ALL OR NONE AWARD	1	SE	1300.000	1300.00	0111000043	

J & B MODERN TECH
RECEIVED
 BY: [Signature] DATE: 8/17/11

SPECIAL INSTRUCTIONS TO VENDOR:		↑ TOTAL ↑	A.
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.			
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF 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.		<input checked="" type="checkbox"/> ADVANCE PAYMENT AUTHORIZATION <input type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <u>[Signature]</u> 8/5/2011 NAME: <u>Christine S. Aguilar</u> TITLE: <u>Chief Accounting Officer</u>



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. P116A01616

MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES AND
 CORRESPONDENCE ETC

B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			8/13/2011	100011001230	290

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0688 Fax: 671 646-0689	J8753104		DEPARTMENT OF PUBLIC WORKS 642 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 DIRECTOR'S OFFICE	

THORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(a)			5 DAYS		

ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
TO COVER THE COST OF LABOR AND MATERIALS FOR THE REPLACEMENT OF COMPRESSOR FREON AND FILTER DRIER FOR 5-TON AC UNIT. COST INCLUDES SOLDER ROD NITROGEN ACETYLENE AND OXYGEN. WARRANTY: SIX (6) MONTHS	1	LOT	1150.000	1150.00	Q111000047	

J&B MODERN TECH RECEIVED
 BY: *[Signature]* DATE: 8/17/11

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.
 MSDS - Please provide Material Safety Data Sheet when making delivery to avoid rejection
 ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 5101(9)(a) OF THE GAR.

SPECIAL INSTRUCTIONS TO VENDOR:	1150.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL.
<ul style="list-style-type: none"> 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. PAYMENT IN THIRTY (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 BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM. 	↑ TOTAL ↑	ACCEPT 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 <input checked="" type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <i>[Signature]</i> 8/13/2011 Claudia S. Atalle Chief Procurement Officer NAME TITLE
--	---	--



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 5852

THIS PURCHASE ORDER NUMBER
No. P116A05852

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

O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			7/20/2011	100011001230	230

VENDOR	TO:	VENDOR 19768104	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH AIR MOVIE & SUPPLIES P O BOX 9788 TAMUNING, GU 96921 Telephone: 671 646-0588 Fax: 671 646-0585	DEPARTMENT OF PUBLIC WORKS 643 NORTH MARINE DRIVE TAMUNING, GU 96917-0000 DIRECTOR'S OFFICE			

AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 10 DAYS AEO	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	----------------------------------	----------	-----------------

EM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	ISSUED TO COVER THE COST FOR THE INSTALLATION OF A 6-TON COMPRESSOR AGA6661EXT-HERMITIC 208/230V/126 LRA 3-PHASE TO INCLUDE LABOR, MATERIALS & SUPPLIES WITH ONE(1) MONTH WARRANTY FOR COMPRESSOR.	1	EA	1150.00	- 1150.00	0111000037	

J & B MODERN TECH
RECEIVED
 BY: *Ricu* DATE: 8/5/11

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 plus for 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.

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. <input type="checkbox"/> ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS GUAM.	1150.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL. ← INSERT CHANGES AND RETURN THIS ORDER FOR AMENDMENT
---	----------------	--

↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS. PAGE 1 OF 1	ADVANCE PAYMENT AUTHORIZATION <input checked="" type="checkbox"/> PAYMENT ENCLOSED	SIGNATURE: <i>C. Atalla</i> 7/22/2011 Claudia S. Atalla Chief Procurement Officer NAME TITLE
--	---	--



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. P116A02598

PLEASE APPEAR ON ALL PACKAGES
 PACKING SLIPS PACKAGES MUST
 BE CORRESPONDENCE ETC

O.B.		* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
				1/28/2011	171211101230	230

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING		
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589	J9753104		DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAD, GU 96923-0000 GUAM WIC - ADMIN		

AUTHORITY 3112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
---------------------	-------------------	-----------------	--------------------------------	----------	-----------------

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>BPA: OPEN PURCHASE ORDER:</p> <p>ISSUED TO COVER THE COST OF PREVENTIVE AND CORRECTIVE MAINTENANCE OF THE AIR CONDITIONING SYSTEM UNITS OF GUAM WIC PROGRAM INCLUDES SUPPLY OF LABOR, MATERIALS AND PARTS.</p> <p>TIYAN WIC CLINIC (15-6100, MARINER AVENUE, TIYAN-BARRIGADA</p> <p>1) 25 TON AC SERIES SYSTEM 2) 30K BTU SPLIT-TYPE UNIT 3) 24K BTU SPLIT-TYPE UNIT 4) 18K BTU SPLIT-TYPE UNIT 5) 9K BTU SPLIT-TYPE UNIT 6) 9K BTU SPLIT-TYPE UNIT</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 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 requesting agency and vendor. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				- 3000.00	0111712111	

RECEIVED
 FEB 07 2011
 1505750

SPECIAL INSTRUCTIONS TO VENDOR:		1 OF 3	A. DO NOT FILL 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 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. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		PSN AC	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. PAGE 1 OF 1	ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>C. Acalle</i>
PAYMENT ENCLOSED <input type="checkbox"/>	NAME: Claudia S. Acalle	TITLE: 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. P106A07839

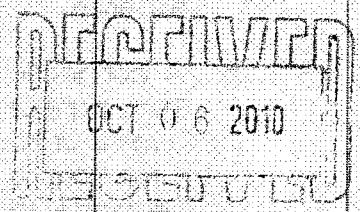
MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

FO.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJ CL
			9/26/2010	106010208450	450

VENDOR	TO:	VENDOR J6753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589			DEPARTMENT OF PUBLIC WORKS 542 NORTH MARINE DRIVE TAMUNING,, GU 96913-0000 <i>646-3129</i> Liz, George 3221 HIGHWAY MAINTENANCE - <i>646-3204</i>

AUTHORITY 3111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 30 DAYS	EXPIRING	DISCOUNT TERMS:
----------------------	-------------------	-----------------	------------------------------	----------	-----------------

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	AIR CONDITIONER - (CENTRAL AIR PROVIDE AND INSTALL NEW A/C UNIT, 208/230 V; 60HZ, 3PH; VOLTAGE MONITOR; THERMOSTAT (RHEEM BRAND) R410A. REMOVAL OF EXISTING 5 TON A/C UNIT. BOOM TRUCK RENTAL. FINAL CLEAN UP. COMMISSIONING AND TESTING. ONE YEAR WARRANTY ON PARTS AND LABOR. POC: REGGIE CAMACHO @ 646-3167 DEPT. OF PUBLIC WORKS 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 accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9)(a) OF THE GAR.		LOT	7154.00	7154.00	Q101060121	618



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 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. ** ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		7154.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL			
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.		<table border="1"> <tr> <td>ADVANCE PAYMENT AUTHORIZATION</td> <td rowspan="2">SIGNATURE: <i>Claudia S. Acfalle</i> 9/28/10</td> </tr> <tr> <td>PAYMENT ENCLOSED <input type="checkbox"/></td> </tr> </table>		ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>Claudia S. Acfalle</i> 9/28/10	PAYMENT ENCLOSED <input type="checkbox"/>
ADVANCE PAYMENT AUTHORIZATION	SIGNATURE: <i>Claudia S. Acfalle</i> 9/28/10					
PAYMENT ENCLOSED <input type="checkbox"/>						
		NAME: Claudia S. Acfalle	TITLE: Chief Procurement Officer			

↑ TOTAL ↑



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. P106A07739

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

O.B. *AIR FREIGHT TEL. CONTACT SHIP VIA:

DATE: 9/24/2010
 JOB ORDER NO.: 172609104250
 OBJ CL: 250

PREPAID SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

VENDOR	TO:	VENDOR J6753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 CHILD CARE AND DEVELOPMNT FUND			

AUTHORITY 111(c)	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY 10 DAYS	EXPIRING	DISCOUNT TERMS:
---------------------	-------------------	-----------------	------------------------------	----------	-----------------

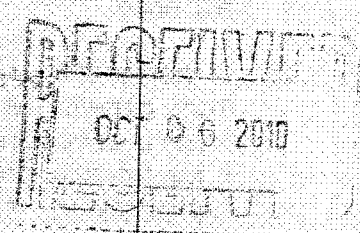
QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	UN	1858.00	13006.00	Q101726103	

ISSUED TO COVER THE COST FOR
 A INFNETI TYPE 36,000 BTU
 A/C SPLIT UNIT MODEL NO. WAN03
 6GTA-L WALL MOUNT ; R22; 208-
 220V-1-60. INCLUDES ONE (1)
 YEAR WARRANTY ON COMPRESSOR
 AND LABOR PARTS AND SERVICES
 BY QUALIFIED TECHNICIAN AND
 INSTALLATION.

AUTHORIZED PERSONNEL:
 RODOLFO GONZALES - *Rodolfo 735-7192*
 CARMEN BABAUTA - *676.05*

Legacy KFC

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 requesting 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: 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. PAYMENT 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 BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID. ** ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS GUAM.	13006.00	A. DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
---	----------	--

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING VOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE. REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.	ADVANCE PAYMENT AUTHORIZATION	PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>[Signature]</i> 9/27/10 Claudia S. Acfalle NAME: Claudia S. Acfalle TITLE: 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. P106A01939

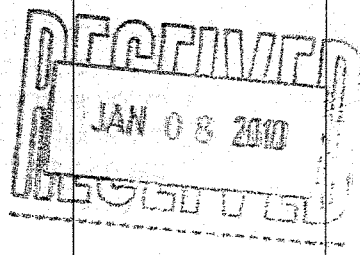
MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJ/CL
			12/09/2009	171210101290	200
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR	SHIP TO	CONSIGNEE, DESTINATION & MARKING	
	J & B MOIRAN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0688 Fax: 671 646-0689	06753104		DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN YARETA RTE. 10 MANGILAO, GU 96923-0000 GUAM SUPPLEMENTAL WIC-ADMIN	

AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3112.1			SEE BELOW		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	<p>EPA: OPEN PURCHASE ORDER:</p> <p>ISSUED TO COVER THE COST OF PREVENTIVE AND CORRECTIVE MAINTENANCE OF THE AIR CONDITIONING SYSTEM UNITS OF GUAM WIC PROGRAM INCLUDES SUPPLY OF LABOR, MATERIALS AND PARTS.</p> <p>TIYAN WIC CLINIC (15-6100 MARINER AVENUE, TIYAN) 2)24K BTU INFINITI SPLIT-TYPE 2)18K JEN SPLIT-TYPE UNIT 2)18K TOSHIBA SPLIT-TYPE UNIT 4)18K BTU SPLIT-TYPE UNIT 3)26 TON AC REFRIG SYSTEM DEDEDO - (NRHC 623 WEST SANTA MONICA AVENUE), 1)16 TON TRANE PACKAGE UNIT</p> <p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be offset for monies due the Govt. of Guam inclusive of but not limited to taxes, fees, and returned checks plus fees, interest or other damages, penalties, and attorney's fees, after failure to pay according to law. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.</p>				3000.00	Q101712069	



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 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.		1 OF 2 ↑ 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. PAGE	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED	SIGNATURE: Claudia S. Adafale NAME	Chief Procurement Officer TITLE



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. F106A01939

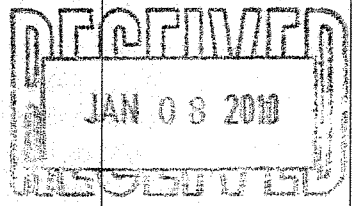
MUST APPEAR ON ALL INVOICES,
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 12/09/2009	JOB ORDER NO. 171210101230	OBJ CL 290
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

VENDOR	TO:	VENDOR J6753104	SHIP TO	CONSIGNEE, DESTINATION & MARKING
	J & S MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAMUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 MANGILAO, GU 96923-0000 GUAM SUPPLEMENTAL VIC-ADMIN		

AUTHORITY 2112.1	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:
---------------------	-------------------	-----------------	--------------------------------	----------	-----------------

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	2)PK BTU DAIKIN SPLIT-TYPE 3)PK BTU FUJITSU SPLIT-TYPE MANGILAO - (CRHC, 123 CHALAN KARETA), 1)5 TON TRANE PACKAGE UNIT SANTA RITA - (SFC, CHRISTOPHER JR WEGLEY AVENUE) 1)5 TON TRANE PACKAGE UNIT COMMENCEMENT SHALL BE UPON RECEIPT OF PURCHASE ORDER AND EXPIRING SEPTEMBER 30, 2010 O UPON EXHAUSTION OF FUNDS, R WHICHEVER OCCURS FIRST. AUTHORIZED PERSONNEL: JULITO MARTINEZ @ 475-0297. FELIX LEON GUERRERO @ 475-0289 DAVE GUMATAOTAO @ 475-0297. 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 Govt. of Guam inclusive of but not limited to taxes, fees, and returned checks plus fees, interest or other damages, penalties, and attorney's fees, after failure to pay according to law. THE CHIEF PROCUREMENT OFFICER WILL CONDUCT PERIODICALLY REVIEW TO DETERMINE COMPLIANCE WITH THE GUAM PROCUREMENT LAWS.					0101712069	



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 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.		3000.00 ↑ 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. PAGE	ADVANCE PAYMENT AUTHORIZATION PAYMENT ENCLOSED <input type="checkbox"/>	SIGNATURE: <i>Adelle</i> 12/18/09 Claudia S. Adelle Chief Procurement Officer NAME TITLE	



Guam Memorial Hospital Authority Aturidat Espital Mimuriat Guahan

850 Gov. Carlos G. Camacho Road
Oka, Tamuning, Guam 96913-3128
Tel: (671) 647-2555 thru 9
Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP
DBA: J & B MODERN TECH
P. O. BOX 9788
TAMUNING GU 96931
Ph 671-646-0588 Fax 671-646-0589

Ship To: GUAM MEMORIAL HOSPITAL
850 GOV CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20113468-000

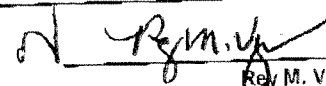
Purchase Order Date: 7/06/2011

Vendor Number: 4175

ASSETS	JOB ORDER # / OBJ CLASS	INVITATION # / CONTRACT #	SHIP VIA	FOB	Terms		
1000			LOCAL TRANSPORT	DESTINATION	NET 30		
BUYER	EXPIRATION DATE	AUTHORITY/REMARKS			DUE DATE		
VNT	9/30/2011	3-204.03 / R11-8750-857			7/21/2011		
LINE	QTY. ORDERED	UNIT OF MEASURE	YOUR ITEM NUMBER	OUR ITEM NUMBER	UNIT PRICE	EXTENDED PRICE	
	QTY. RECEIVED	QTY. OPEN	ITEM DESCRIPTION		DATE REQUIRED		
001	1	EA	1	8460640	1,832.5000	1,832.50	
				AIR CONDITIONER, 36,000 BTU R22;230V;1PH;60HZ MATERIALS: DRAIN PIPE,WIRE, SWITCH & CONDUITS. ALSO LABOR, REMOVAL AND INSTALLATIONS.			
002	1	EA	1	8460640	1,203.7500	1,203.75	
				AIR CONDITIONER, 12BTU;115V;13.5 SEER. REMOVAL AND INSTALLATION & LABOR INCLUDED NOTE: WARRANTY - 2 YRS, PARTS AND 6 YRS COMPRESSOR			
REMARKS:						DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL BELOW	
Send certified ORIGINAL and three (3) copies of invoice to Materials Mgmt Dept. 850 Gov Carlos Camacho Rd., Tamuning, Guam 96913 Payment upon receipt of merchandise in Guam in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on this Bid. On all air shipments have air freight company call this number upon arrival of goods in Guam Contractors: 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.						Subtotal	3,036.25
						Discount	.00
						Freight	.00
						Grand Total	3,036.25

ACKNOWLEDGEMENT SIGNATURE AND DATE

ORIGINAL COPY


 Rey M. Vega
 HOSPITAL ADMINISTRATOR / CEO



Guam Memorial Hospital Authority Aturidat Espitat Mimiriat Guahan



850 Gov. Carlos G. Camacho Road
Oka, Tamuning, Guam 96913-3128
Tel: (671) 647-2555 thru 9
Fax: (671) 649-3640

Vendor: PHIL-GETS INTL. TRADING CORP
DBA: J & B MODERN TECH
P. O. BOX 9788
TAMUNING GU 96931
Ph 671-646-0588 Fax 671-646-0589

Ship To: GUAM MEMORIAL HOSPITAL
850 GOV CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20120418-000

Purchase Order Date: 11/01/2011

Vendor Number: 4175

Page 1 OF 1

ASSETS	JOB ORDER #/JOB CLASS	INVITATION #/CONTRACT #	Ship Via	FOB	Taxes	
1000		QUOTE NO. 00948	LOCAL TRANSPORT	DESTINATION	NET 60	
Buyer	EXPIRATION DATE	AUTHORITY/REMARKS		DUE DATE	TAX	
RL	9/30/2012	3-204.03 / R12-8480-176		12/30/2011		
LINE	QTY ORDERED	UNIT OF MEASURE	YOUR ITEM NUMBER	OUR ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
					DATE REQUIRED	
001	1	EA		1251003	7,120.0000	7,120.00
LABOR & MATERIALS TO INSTALL 36,000 BTU SPLIT AIR CONDITIONER WITH ELECTRICAL CONNECTION FROM ELECTRICAL ROOM TO THE GMHA SERVER ROOM.						
REMARKS:						DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL BELOW
Send certified ORIGINAL and three (3) copies of invoice to Materials Mgmt. Dept 850 Gov Carlos Camacho Rd. Tamuning, Guam 96913 Payment upon receipt of merchandise in Guam in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on this Bid. On all air shipments have air freight company call this number upon arrival of goods in Guam.						Subtotal 7,120.00
Contractors: 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.						Discount .00
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.						Freight .00
						Grand Total 7,120.00

ACKNOWLEDGEMENT SIGNATURE AND DATE

ORIGINAL COPY

Ray M. Vega
Ray M. Vega
HOSPITAL ADMINISTRATOR / CEO



Guam Memorial Hospital Authority Aturidät Espitāt Mimiriat Guāhān

850 Gov. Carlos G. Camacho Road
Oka, Tamuning, Guam 96913-3128
Tel: (671) 647-2555 thru 9
Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP
DBA: J & B MODERN TECH
P. O. BOX 9788
TAMUNING GU 96931
Ph 671-646-0588 Fax 671-646-0589

Ship To: GUAM MEMORIAL HOSPITAL
850 GOV CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20113872-000

Purchase Order Date: 8/18/2011

Vendor Number: 4175

Page 1 OF 1

ASSETS	JOB ORDER # / OBJ CLASS	INVITATION # / CONTRACT #	SHIP Via	FOB	TAXES	
1000			LOCAL TRANSPORT	DESTINATION	NET 30	
Buyer	EXPIRATION DATE	AUTHORITY/REMARKS		DUE DATE	TAX	
VNT	9/30/2011	3-204.03 / R11-7630-954		9/01/2011		
LINE	QTY. ORDERED	UNIT OF MEASURE	YOUR ITEM NUMBER	OUR ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
001	1	EA		8460640	1,000.0000	1,000.00
			AIR CONDITIONER, PIONEER 12,000 BTU 13 SEERS; R410A/115V 1PH/60HZ. - INCLUDES LABOR AND INSTALLATION AND MATERIALS AND 1 YEAR WARRANTY FOR COMPRESSOR & PERFORMANCE. - NOTE: CONTACT ED MENO AT 647-2192 FOR MORE INFORMATIONS.			
REMARKS:						DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL BELOW.
Send certified ORIGINAL and three (3) copies of Invoice to Materials Mgmt. Dept. 850 Gov Carlos Camacho Rd, Tamuning, Guam 96913 Payment upon receipt of merchandise in Guam in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on this Bid. On all air shipments have air freight company call this number upon arrival of goods in Guam.						Subtotal 1,000.00
Contractors: 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.						Discount .00
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.						Freight .00
						Grand Total 1,000.00

ACKNOWLEDGEMENT SIGNATURE AND DATE

ORIGINAL COPY

Rey M. Vega
 HOSPITAL ADMINISTRATOR / CEO



Guam Memorial Hospital Authority

Aturidāt Espitāt Mimiriat Guāhān

850 Gov. Carlos G. Camacho Road
 Oka, Tamuning, Guam 96913-3128
 Tel: (671) 647-2555 thru 9
 Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP
 DBA: J & B MODERN TECH
 P. O. BOX 9788
 TAMUNING GU 96931
 Ph 671-646-0588 Fax 671-646-0589

Ship To: GUAM MEMORIAL HOSPITAL
 850 GOV CARLOS G. CAMACHO ROAD
 TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20113234-000

Purchase Order Date: 6/09/2011

Vendor Number: 4175

ASSETS		JOB ORDER # / OBJ CLASS		INVITATION # / CONTRACT #		SHIP-VIA	FOB	TERMS	
1000						LOCAL TRANSPORT	DESTINATION	NET 30	
Buyer		EXPIRATION DATE		AUTHORITY / REMARKS		DUE DATE		TAX	
VNT		9/30/2011		3-204.03 / R11-7630-855		6/23/2011			
LINE	QTY ORDERED	UNIT OF MEASURE	YOUR ITEM NUMBER	OUR ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DATE REQUIRED	
001	1	EA		8460640	AIR CONDITIONER, 24,000 BTU SPLIT A/C FOR FLUORSCOPY 2 13 SEERS; R140A; 220V; 1HP - 60HZ	1,350.0000	1,350.00		
002	1	EA		8460640	AIR CONDITIONER, 36,000 BTU SPLIT A/C UNIT FOR CT SCAN R22; 230V; 1HP - 60HZ	1,995.0000	1,995.00		
003	1	EA		320032	LABOR FOR 24K BTU AND 36K BTU	900.0000	900.00		
004	1	EA		7630880	MATERIALS (MISCELLANEOUS) DRAIN PIPE; WIRE; DISCONNECT SWITCH & CONDUITS PLEASE CALL CRAIG GUEVARA AT 647-2192 FOR SCHEDULE OF ARRANGEMENT.	175.0000	175.00		
REMARKS:								DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL BELOW.	
Send certified ORIGINAL and three (3) copies of invoice to Materials Mgmt. Dept. 850 Gov Carlos Camacho Rd., Tamuning, Guam 96913 Payment upon receipt of merchandise in Guam in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on the Bid. On all air shipments have air freight company call this number upon arrival of goods in Guam. Contractors: 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.								Subtotal	4,420.00
								Discount	1,050.00
								Freight	.00
								Grand Total	3,370.00

ACKNOWLEDGEMENT SIGNATURE AND DATE

ORIGINAL COPY

Roy M. Vega
 Roy M. Vega
 HOSPITAL ADMINISTRATOR / CEO

Guam Memorial Hospital Authority Aturidat Espitat Mimuriat Guahan

850 Gov. Carlos G. Camacho Road
Oka, Tamuning, Guam 96913-3128
Tel: (671) 647-2555 thru 9
Fax: (671) 649-3640



Vendor: PHIL-GETS INTL. TRADING CORP
DBA: J & B MODERN TECH
P. O. BOX 9788
TAMUNING GU 96931
Ph 671-646-0588 Fax 671-646-0589

Ship To: GUAM MEMORIAL HOSPITAL
850 GOV CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913

PURCHASE ORDER Number: 20103714-000

Purchase Order Date: 7/14/2010


Vendor Number: 4175

ASSETS	JOB ORDER # / JOB CLASS	INVITATION # / CONTRACT #	SHIP. Mth	FOB	Terms	
1000			N/A	DESTINATION	NET 30	
Buyer	EXPIRATION DATE	AUTHORITY/REMARKS		DUPLICATE	TAX	
VNT	9/30/2010	3-204.03 / R10-8460-295		7/28/2010		
LINE	QTY. ORDERED	UNIT OF MEASURE	YOUR ITEM NUMBER	OUR ITEM NUMBER	UNIT PRICE	EXTENDED PRICE
					DATE REQUIRED	
001	1	EA		86000349	12,000.0000	12,000.00
PROVIDE PROFESSIONAL CONTRACTUAL SERVICES FOR THE MAINTENANCE, INSPECTION, TESTING AND CERTIFICATION OF THE BACK-UP CHILLER SYSTEM AS OUTLINED IN THE ATTACHED SCOPE OF SERVICES. AND THIS IS TO INCLUDE ONE (1) ANNUAL INSPECTION, TESTING AND CERTIFICATION IN ACCORDANCE WITH ALL REGULATIONS, GUIDELINES STANDARDS, CORRESPONDING MANUFACTURERS RECOMMENDATIONS AND ESTABLISHED GMHA FACILITIES MAINTENANCE POLICIES.						
REMARKS:						DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THE TOTAL BELOW.
Send certified ORIGINAL and three (3) copies of Invoice to Materials Mgmt. Dept. 850 Gov Carlos Camacho Rd., Tamuning, Guam 96913 Payment upon receipt of merchandise in Guam in good condition. This order is subject to conditions on reverse side. This order is subject to special provisions, and Bid Conditions specified on this Bid. On all air shipments have air freight company call this number upon arrival of goods in Guam.						Subtotal 12,000.00
Contractors: 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.						Discount .00
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.						Freight .00
						Grand Total 12,000.00

RECEIVED
ACKNOWLEDGEMENT SIGNATURE AND DATE
JUL 20 2010

ORIGINAL COPY

[Signature]
Peter John D. Camacho, M.P.H.
HOSPITAL ADMINISTRATOR / CEO


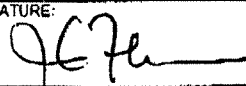
	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER No. 14928 OP	
	GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.	
			PO DATE 3/10/10	JOB ORDER NO./OBJ 100104.107200.102

V E N D O R	VENDOR 56768		S H I P I N G	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TEL: (671) 648-3054/5	
	J&B MODERN TECH P.O. BOX 9788 TAMUNING, GU 96931 Phone: 646-0588/3636 Fax: 646-0589			Engr - Project Management	

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3-204.04			90 Cal. Days	06/28/10 After NTP	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
PSCC Building Repairs	L		\$0.00	\$29,650.00	12/17/09 20713 OR
To provide the Guam Power Authority with tools, labor and materials to repair damaged areas of Power System Control Center Building located at Cabras.					
Item/Description	Unit	Material	Equip	Labor	
1.) Mobilization and Demobilization	LS	\$0.00	\$0.00	\$1,594.00	
		Total:		\$1,594.00	
2.) Building Assessment and Report	LS	\$4,600.00	\$807.00	\$7,389.00	
		Total:		\$12,796.00	
3.) Building Repairs					
3.1 HVAC System	LS	\$195.40	\$0.00	\$839.00	
		Total:		\$1,034.40	
3.2 Concrete Cracks and Leaks	LS	\$1,105.00	\$230.00	\$1,510.00	
		Total:		\$2,845.00	
3.3 Acoustic Ceiling Tiles	LS	\$3,672.80	\$0.00	\$1,100.80	
		Total:		\$4,773.60	
3.4 Ceiling Insulation	LS	\$1,032.00	\$0.00	\$650.00	
		Total:		\$1,682.00	
3.5 Pipe Leaks	LS	\$1,100.00	\$110.00	\$1,101.00	
		Total:		\$2,311.00	
3.6 Repainting	LS	\$1,095.00	\$0.00	\$1,519.00	
		Total:		\$2,614.00	
Grand Total LS Amount:				\$29,650.00	

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	Page 1 of 3 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	-----------------------------	---

ACKNOWLEDGED BY:  DATE: _____ SIGNATURE OF VENDOR	SIGNATURE:  3/16/10 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority
RETURN TO: PROCUREMENT DIVISION AT ABOVE ADDRESS	


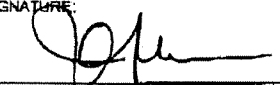
JOSIEN ✓	PURCHASE ORDER		THIS PURCHASE ORDER NUMBER No. 24920 OF
	GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932		MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
	TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		PO DATE JOB ORDER NO./OBJ 3/10/10 100104.107200.102

VENDOR	VENDOR 56768	RECEIVING SECTION:
	J&B MODERN TECH P.O. BOX 9788 TAMUNING, GU 96931 Phone: 646-0588/3636 Fax: 646-0589	

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3-204.04			90 Cal. Days	06/28/10 After NTP	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
See attached Scope of Work. Point of contact Perry Taladoc at 648-3216 or Manuel Minas at 648-3023. RESTRICTION AGAINST SEX OFFENDERS: 5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98: The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider					20713 OR#

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	Page 2 of 3 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	----------------------	---

ACKNOWLEDGED BY:  DATE: _____ SIGNATURE OF VENDOR	SIGNATURE:  3/14/10 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority
RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	

JOSIEN <i>Q</i>	PURCHASE ORDER GUAM POWER AUTHORITY P.O. Box 2977 Hagatna, Guam 96932 TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER No. 14920 OP MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.
	PO DATE 3/10/10	JOB ORDER NO./OBJ 100104.107200.102	

VENDOR	J&B MODERN TECH P.O. BOX 9788 TAMUNING, GU 96931 Phone: 646-0588/3636 Fax: 646-0589	VENDOR 56768	RECEIVING SECTION: GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TEL: (671) 648-3054/5 Engr - Project Management
	Page 3 of 3		

AUTHORITY	INVITATION NO.	CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3-204.04			90 Cal. Days	06/28/10 After NTP	

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p> <p>INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability, claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> 1. Completion time is no later than the date indicated above 2. All late completions and acceptance are subject to the Liquidated Damages Clause at \$100.00 per calendar day Section 5.401.10 of the Guam Procurement Regulations. 3. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice, goods and/or services.</p> <p>REVIEWED BY: <i>[Signature]</i> JAMIE L.C. PANGELINAN, Date 3/17/10 <i>[Signature]</i> Supply Management Administrator</p>					20713 OR#

INSTRUCTIONS TO VENDOR: SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932 PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION	\$29,650.00 TOTAL	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL
--	--	---

ACKNOWLEDGED BY: <i>[Signature]</i> DATE: _____ SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS	SIGNATURE: <i>[Signature]</i> 3/16/10 JOAQUIN C. FLORES, P.E., General Manager Date Delegated Authority
---	---

MELISSAU *MM*

PURCHASE ORDER

THIS PURCHASE ORDER NUMBER

No. **15020 OP**

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

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

PO DATE: **4/22/10** JOB ORDER NO./OBJ: **31700.107100.103**

COPY

**V
E
N
D
O
R**

J&B MODERN TECH
P.O. BOX 9788
TAMUNING,
GU
96931

T: 646-0588

F: 646-0589

VENDOR
56768

**S
H
I
P
T
O**

RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TEL: (671) 648-3054/5

Facilities Management

AUTHORITY 3-202.02	INVITATION NO. GPA-037-10	CONTRACT NO. C-037-10	TIME FOR DELIVERY 07/05/10 8 Wks. ARO	EXPIRING	DISCOUNT TERMS:
------------------------------	-------------------------------------	---------------------------------	--	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
-----------------------------	-----	------	------------	--------	-----------------

Equipment	1	EA	\$27,925.000	\$27,925.00	03/15/10 20935 OR
-----------	---	----	--------------	-------------	-------------------

To provide the Guam Power Authority, Facilities Division with the purchase and installation of a 20-Ton Duct Cooling Unit for Tenjo Vista Power Plant.

Reference: IPB NO. GPA-037-10

SCOPE OF WORK:

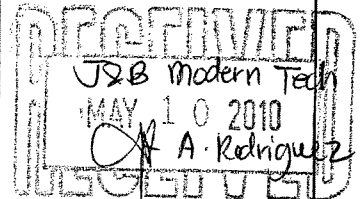
1. Remove and discard existing 20 ton cooling unit and AHU.
2. Install new 460V, 3 phase roof mounted unit with voltage monitor and 4" vibration insulators above ground.
3. Install new air handling unit to existing ducting system.
4. Replace all piping to accommodate new installation.
5. Ensure fins have phenolic coating or comparable coating.
6. Must have a 13 SEER rating or better.
7. Must adhere to all current federal regulations concerning the Clean Air Act.
8. Remove and discard all debris associated with the project.

OFFERING:

Mfr.: TRANE
Brand Name: TRANE
Place of Origin: Tyler, Texas
Export Abroad: Texas

GPA POC: Mark Pangelinan, Facilities Division at 648-3084.

INDEMNIFICATION CLAUSE: Contractor agrees to indemnify and hold harmless Guam Power Authority, its Directors, Officers, and Employees, from and against any liability.



SIGN HERE

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

PAGE 1 OF 3

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE:

[Signature] **4/24/10**
JOAQUIN C. FLORES, P.E., General Manager Date

Delegated Authority

PURCHASE ORDER

MELISSAU *LM*

GUAM POWER AUTHORITY
 P.O. Box 2977
 Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
 FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

No. **15020 OP**

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

PO DATE 4/22/10	JOB ORDER NO/OBJ 31700.107100.103
--------------------	--------------------------------------

COPY

VENDOR

J&B MODERN TECH
 P.O. BOX 9788
 TANUNING,
 GU
 96931

T: 646-0588 F: 646-0589

VENDOR
56768

SHIP TO

RECEIVING SECTION:
 GUAM POWER AUTHORITY
 P.O. BOX 2977
 HAGATNA, GUAM 96932
 TEL: (671) 648-3054/5

Facilities Management

AUTHORITY 3-202.02	INVITATION NO. GPA-037-10	CONTRACT NO. C-037-10	TIME FOR DELIVERY 8 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-----------------------	------------------------------	--------------------------	---------------------------------	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>claims, judgements, costs and demands of whatever nature arising from any act, omission or negligence of the Contractor, Subcontractor, Licensees, Agents, or Employees, or arising from any accident, injury or damage whatsoever caused to any person, or to the property of any person, occurring during the term and performance of this contract.</p> <p>NOTE TO VENDOR:</p> <ol style="list-style-type: none"> Delivery is no later than the date indicated above. All late deliveries and acceptance are subject to the liquidated Damages Clause in Section 6-101.09.1 of the Guam Procurement Regulations. All Requests for Delivery Extensions will be closely scrutinized as all items/services are crucial to new customer installations, maintenance, and on-going projects. NOTE: Notwithstanding the fact that this contract was written by one (1) party, it will be construed that it was written by two (2) parties. <p>RESTRICTION AGAINST SEX OFFENDERS:</p> <p>5 GCA Section 5253, enacted by P.L 28-24 and amended by P.L. 28-98:</p> <p>The service provider warrants that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated, or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted of an offense with the same elements as heretofore</p>				20935 OR

RECEIVED
 MAY 10 2010

INSTRUCTIONS TO VENDOR:

SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY,
 PO BOX 2977, CODE 33, HAGATNA, GUAM 96932

PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION

[Signature]

PAGE 2 OF 3

TOTAL

<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL

ACKNOWLEDGED BY: _____ DATE: _____

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT ABOVE ADDRESS

SIGNATURE: *[Signature]* 4/26/10

JOAQUIN C. FLORES, P.E., General Manager Date

Delegated Authority

PURCHASE ORDER

MELISSAU *mm*

COPY

GUAM POWER AUTHORITY
P.O. Box 2977
Hagatna, Guam 96932

TELEPHONE: (671) 648-3054/5
FAX: (671) 648-3165

THIS PURCHASE ORDER NUMBER

No. **15030 OP**

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

PO DATE 4/22/10	JOB ORDER NO./OBJ 31700.107100.103
--------------------	---------------------------------------

VENDOR

J&B MODERN TECH
P.O. BOX 9788
TAMUNING,
GU
96931

VENDOR
56768

SHIP TO

RECEIVING SECTION:
GUAM POWER AUTHORITY
P.O. BOX 2977
HAGATNA, GUAM 96932
TEL: (671) 648-3054/5

T: 646-0588 F: 646-0589 PAGE 3 OF 3

Facilities Management

AUTHORITY 3-202.02	INVITATION NO. GPA-037-10	CONTRACT NO. C-037-10	TIME FOR DELIVERY 07/05/10 8 Wks. ARO	EXPIRING	DISCOUNT TERMS:
-----------------------	------------------------------	--------------------------	---	----------	-----------------

DESCRIPTION / SUPPLIER ITEM	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER
<p>defined in any other jurisdiction, or who is listed on the Sex Offender Registry shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of the service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will remove immediately such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service provider fails to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.</p> <p>PAYMENT TERMS: NET THIRTY (30) DAYS after receipt of ORIGINAL invoice, goods and/or services.</p> <p>REVIEWED BY: <i>Jemie Pangelinan</i> 4/26/10 JANIE L.C. PANGELINAN Date Supply Management Administrator</p>					20935 OR

RECEIVED

MAY 10 2010

<p>INSTRUCTIONS TO VENDOR:</p> <p>SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977, CODE 33, HAGATNA, GUAM 96932</p> <p>PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION</p>	<p>\$27,925.00</p> <p style="border: 1px solid black; padding: 2px;">TOTAL</p>	<p><< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL</p>
---	---	--

<p>ACKNOWLEDGED BY: _____ DATE: _____</p> <p style="text-align: center; font-size: 0.8em;">SIGNATURE OF VENDOR</p>	<p>SIGNATURE: <i>Joaquin C. Flores</i> 4/26/10</p> <p>JOAQUIN C. FLORES, P.E., General Manager Date</p> <p>Delegated Authority</p>
--	---

TUTUJAN HILL GROUP, LTD.

PURCHASE ORDER

259 MARTYR ST. STE. 202

HAGATNA, GUAM 96910

TEL: 671-300-9284

FAX: 671-300-9285

EMAIL: mprimer0.thg@gmail.com

wbeery.thg@gmail.com

Date:	8-Jul-11
Purchase Order Number:	068
Reference Number:	
Page:	1 of 1

BUYER: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST. STE. 202 HAGATNA, GUAM 96910	INVOICE TO: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST., STE. 202 HAGATNA, GUAM 96910
--	--

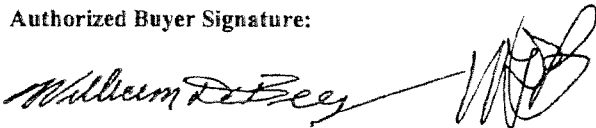
SELLER: J&B MODERN TECH P. O. BOX 9788 TAMUNING, GUAM 96931	SHIP TO: CALVO'S EAST HAGATNA - OFFICE RENOVATION
---	---

ATTN: SERGIO LLARENA	Phone: 646-0588	Fax: 646-0589
-----------------------------	------------------------	----------------------

Terms of Payment: AS AGREED	F.O.B. Terms:	Instructions In Invoicing: <i>Invoices and shipping lists must show order numbers, and be rendered in one original.</i>
Date Delivery Required at Jobsite:	Ship Via	

Item No.	Quantity	Unit	Description	Unit Price	Total	Account Number
1			Supply and Install 4 sets of 4 Ton and 1 set of 3 Ton Split Type A/C Units			
2			Provide and Install 5 each bathroom exhaust fans and 2 each in line exhaust fan 1/2 hp/115v/1Phase/60 hertz			
3			Fabricate and install exhaust duct with stainless steel wall cap			
4			Start up and observe			
TOTAL COST TO COMPLETE ITEMS 1 TO 4				32,942.00	\$ 32,942.00	
TOTAL AMOUNT					\$ 32,942.00	

ATTACHED GENERAL CONDITIONS ARE A PART OF THIS AGREEMENT

Authorized Seller Signature:	Authorized Buyer Signature: 
Print Date:	Print Date: 07/08/2011
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER

TUTUJAN HILL GROUP, LTD.

PURCHASE ORDER

259 MARTYR ST. STE. 202

HAGATNA, GUAM 96910

TEL: 671-300-9284

FAX: 671-300-9285

EMAIL: mprimero.thg@gmail.com

wbeery.thg@gmail.com

Date:	8-Jul-11
Purchase Order Number:	069
Reference Number:	
Page:	1 of 1

BUYER: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST. STE. 202 HAGATNA, GUAM 96910	INVOICE TO: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST., STE. 202 HAGATNA, GUAM 96910
--	--

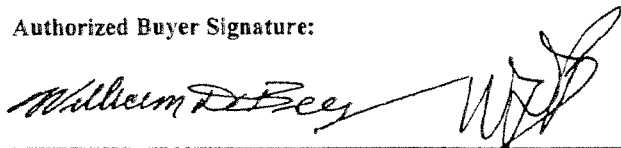
SELLER: J&B MODERN TECH P. O. BOX 9788 TAMUNING, GUAM 96931	SHIP TO: CALVO'S EAST HAGATNA - LIGHTHOUSE
---	--

ATTN: SERGIO LLARENA **Phone:** 646-0588 **Fax:** 646-0589

Terms of Payment: AS AGREED	F.O.B. Terms:	Instructions In Invoicing: <i>Invoices and shipping lists must show order numbers, and be rendered in one original.</i>
Date Delivery Required at Jobsite:	Ship Via	

Item No.	Quantity	Unit	Description	Unit Price	Total	Account Number
1			Supply and Install 3 sets of 3-Ton Split A/C Units ; 7 sets of 2-Ton Split A/C Units and 2 sets of 12,000 BTU Split Type A/C Unit, operates on 220V/1Phase/60hertz.			
2			Install refrigerant piping accessories			
3			Fabricate and install outside air duct with stainless steel wall cap			
4			Provide and Install 7 each exhaust fans and accessories Start up and observe			
TOTAL COST TO COMPLETE ITEMS 1 TO 4				46,456.00	\$ 46,456.00	
TOTAL AMOUNT					\$ 46,456.00	

ATTACHED GENERAL CONDITIONS ARE A PART OF THIS AGREEMENT

Authorized Seller Signature:	Authorized Buyer Signature: 
Print Date:	Print Date: 07/08/2011
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER

TUTUJAN HILL GROUP, LTD.

PURCHASE ORDER

259 MARTYR ST. STE. 202
HAGATNA, GUAM 96910

TEL: 671-300-9284

FAX: 671-300-9285

EMAIL: mprimero.thg@gmail.com
wbeery.thg@gmail.com

Date:	22-Aug-11
Purchase Order Number:	078
Reference Number:	Quote dated 08/17/11
Page:	1 of 1

BUYER: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST. STE. 202 HAGATNA, GUAM 96910	INVOICE TO: TUTUJAN HILL GROUP, LTD. DBA: MICRONESIAN BUILDERS 259 MARTYR ST., STE. 202 HAGATNA, GUAM 96910
--	--

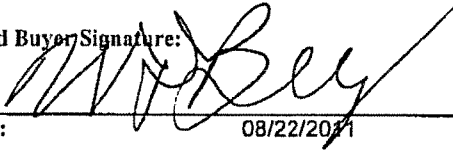
SELLER: J&B MODERN TECH P.O. BOX 9788 TAMUNING, GUAM 96931	SHIP TO: ONE AGANA BAY TENANT 2nd FLOOR IMPROVEMENT
--	---

ATTN: Alexander Salazar Phone: 671-646-0588 / 3346 / 4435 Fax: 671-646-0589

Terms of Payment: AS AGREED	F.O.B. Terms:	Instructions In Invoicing: <i>Invoices and shipping lists must show order numbers, and be rendered in one original.</i>
Date Delivery Required at Jobsite:	Ship Via	

Item No.	Quantity	Unit	Description	Unit Price	Total	Account Number
MECHANICAL WORKS						
1	1	LOT	SUPPLY AND INSTALL SPLIT TYPE A/C UNITS. 4 SETS - 9,000 BTUH 5 SETS - 18,000 BTUH <i>PLEASE SEE ATTACHED SUBMITTED QUOTATION.</i>	\$ 26,718.75	\$ 26,718.75	
TOTAL AMOUNT					\$ 26,718.75	

ATTACHED GENERAL CONDITIONS ARE A PART OF THIS AGREEMENT

Authorized Seller Signature:	Authorized Buyer Signature: 
Print Date:	Print Date: 08/22/2011
Print Name, Title:	Print Name, Title: WILLIAM D. BEERY, GENERAL MANAGER



J&B MODERN TECH

ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435
FAX: (671) 646-0589

April 28, 2009

Mr. Eloy P. Manalo
Project Manager
5M Construction Corp.
P.O. Box 22285, GMF, Guam 96921

Subject: **Patterson Enterprises Bldg. @ Barrigada, Guam**
Re: **Air-conditioning, Ventilation and Fire Sprinkler System**

Dear Eloy,

We are pleased to submit our quote for labor, materials and equipment to complete the subject in question. The details are as follows:

A. A/C and Ventilation System

1. Supply and install 23-each 'Trane' Split ductless units. Capacities and models are as per specification requirements.
2. Supply and install refrigerant pipes, fittings, liquid line moisture indicators and filter driers to include refrigerant line insulation and cladding for exposed portions.
3. Supply and install condensate line to be terminated to concrete drywell (by others).
4. Supply and install programmable thermostat and associated control wirings as indicated on the plan.
5. Supply and install power supply from disconnect switches (by others) to J&B supplied equipments.
6. Supply and install fresh and exhaust air duct systems to include hangers, supports and miscellaneous materials.
7. Supply and install grilles and diffusers.
8. Operational test and minor balancing.

Item 'A' Total - ----- ~~\$180,885.00~~ 170,000 -

B. Fire Sprinkler System

Item 'B' Total - ----- ~~\$138,330.00~~ 128,000 -

~~GR 7/2~~
\$ 298,000 + 4,130.00
\$ 302,130.00
3-1-10

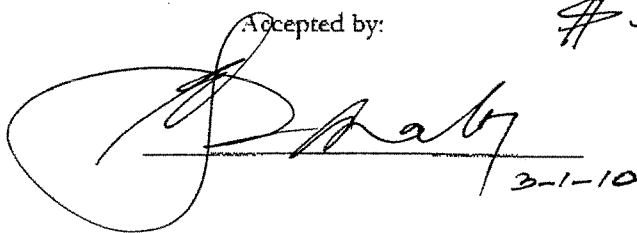
Items A & B Total - Three hundred nineteen thousand two hundred fifteen and 00/100 dollars (\$319,215.00)

Warranty: One (1) year warranty on the parts and workmanship.
This warranty is not applicable for the parts installed when sustained damages from force majeure, and/or if the parts are tampered, disturbed, adjusted and/or repaired by other entities.

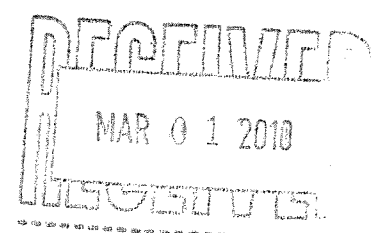
Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,

Sergio R. Ibarra
General Manager

Accepted by: 
3-1-10

\$ 302,130.00





J&B MODERN TECH

HVAC & R EQUIPMENTS AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
 TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435
 FAX: (671) 646-0589

June 18, 2010

Burger King Guam
 Pacific Fastfood Assoc. LLC
 919 Pale San Vitores Rd. Ste. 102
 Tumon, Guam 96913

Attention: **Mr. Rudy Rodolfo**

Subject: **Preventive Maintenance of 5-Ton & 10-Ton Split Ducted
 A/C Units at BK, TBCC**

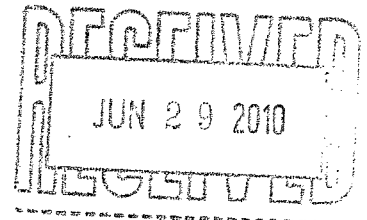
Dear Mr. Rodolfo,

We are pleased to submit our quote for labor, materials and equipment for the above-mentioned subject. The details are as follows:

Kitchen A/C ———	\$2,340.00 (Night time Schedule)	- PM Cost per year
Dining AC -----	\$3,192.00 (Daytime Schedule)	- PM Cost per year

Remarks:

1. Price includes cleaning agents and air filters.
2. Any repair is not included. Separate quote will be submitted upon request.



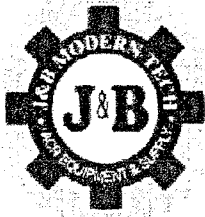
Thank you for giving us the opportunity to quote on your requirement. Should any questions arise, please do not hesitate to call us at 646-0588/3346.

Sincerely,

Approved by/date:

Anabel Rodriguez

[Signature] 6/29/10.
 R. Rodolfo
 Effec. dat: July '10 - June '11



J&B MODERN TECH
ACR EQUIPMENT AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TELEPHONE : (671) 646-0588 / 646-3346 / 646-4435
FAX: (671) 646-0589

Sept. 7, 2011

Burger King Guam
Pacific Fastfood Assoc.LLC
Pale San Vitores Rd. Ste 102
Tumon, Guam 96913

Attention: **Mr. Rudy Rodolfo.**

Subject: **Preventive Maintenance of 5-Ton & 10-Ton Split Ducted A/C Units at
BK,TBCC
Renewal**

Dear Mr. Rodolfo,

We are please to submit our quote for labor, materials, tools, equipment and supervision necessary for preventive maintenance for the above-mentioned subject. The details are as follows:

Kitchen A/C -----\$ 4,400.00 (Night time Schedule) - PM Cost per year

Dining A/C -----\$ 4,400.00 (Daytime Schedule) - PM Cost per year

Remarks:

1. Price includes cleaning agents and air filters.
2. Any repair is not included. Separate quote will be submitted upon request.

Should you have question, concerns or comments regarding this matter, please contact the undersign at Phone No. 646-0588; Fax No. 646-0589; Mobile No. 898-5336; E-mail asalazar@jbmoderntech.com.

Very Truly

Alexander S. Salazar
Project Manager
J&B Modern Tech

asalazar

From: R.Rodolfo [rudy@pticom.com]
Sent: Monday, October 24, 2011 3:41 PM
To: Alexander Salazar; Mona Topasna
Subject: BK Tumon Bay Preventive Maintenance Acceptance - Correction
Attachments: PMI Service schedule.pdf

Alexander,

This email confirms the acceptance of the preventive maintenance service from November '11 to October '12.
at our Burger King Tumon bay location.

As noted in your proposal sent to me on September 7, 2011.
Quotation for labor, materials, tools, equipment and supervision of the following units.

Kitchen A/C - \$4,400 (Night Schedule) - PM Cost per year Dining A/C - \$4,400 (Daytime Schedule) - PM Cost per year

* Price includes cleaning agents and air filters. Any repairs not included.

Please provide me a schedule (see attached) along with a confirmation of our agreed terms and conditions.

If you have any questions please let me know.

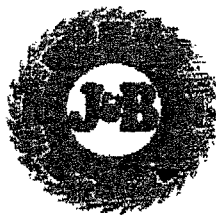
Regards,

Rudolph Rodolfo - Managing Director
Pacific Fastfood Associates LLC - Burger King Guam

Attachment #1

Preventive Maintenance Components for 5-Ton & 10-Ton Split Ducted A/C Units

PM Components		Monthly	Quarterly	Annual
1	Check with operating personnel for deficiencies	√	√	√
2	Clean intake side of condenser coils, fans and intake screen.	√	√	√
3	Lubricate shaft and motor bearings.	√	√	√
4	Pressure wash condenser coil with coil clean solution, as required.	√	√	√
5	Replace air filters.	√	√	√
6	Clean electrical wiring connections; tighten loose connection.	√	√	√
7	Clean evaporator coils, drain pan blowers, fans, motors and drain piping as required.		√	√
8	Perform operational check of unit; make adjustments on controls and other component as required.		√	√
9	During operation of unit, check refrigerant pressure, add refrigerant as necessary.	√	√	√
10	Clean area around equipment.	√	√	√
11	Fill out maintenance checklist and report deficiencies.	√	√	√
Frequencies		8/Yr.	3/Yr.	1/Yr.



J&B MODERN TECH
HVAC&R EQUIPMENTS AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TELEPHONE: (671) 646-0888 / 646-3346 / 646-4435
FAX: (671) 646-0589

January 13, 2010

Mr. Eloy P. Manalo
5M Construction Corp.
P.O. Box 22285, GMF, Guam 96921

Subject: **Joe Marchal Residence**

Dear Sirs,

We are pleased to submit our quote for labor, materials and equipment to complete the subject in question. The scope of work is as follows:

1. Provide and install "Trane" Model A/C units - 4 sets 5-Ton Split ducted, 3 sets 2-Ton Split ducted and 1 set 36K Split A/C units, operate on 208V/1phase/60hz power connection, complete with factory standard accessories.
2. Supply and install ceiling exhaust fans.
3. Fabricate and install A/C ducts using galvanized sheet metal.
4. Provide and install air devices.
5. Install A/C piping and accessories.
6. Start-up.

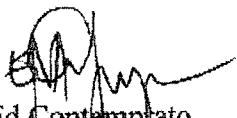
The total price to complete the above scope of work is **One hundred thirteen thousand six hundred ten and 00/100 dollars (\$113,610.00)**. ~~\$100,000.00~~

Note: ACCU and refrigerant piping not shown in plan. Based price on basic installation with 15ft. refrigerant piping only. Price may increase if additional length is necessary.

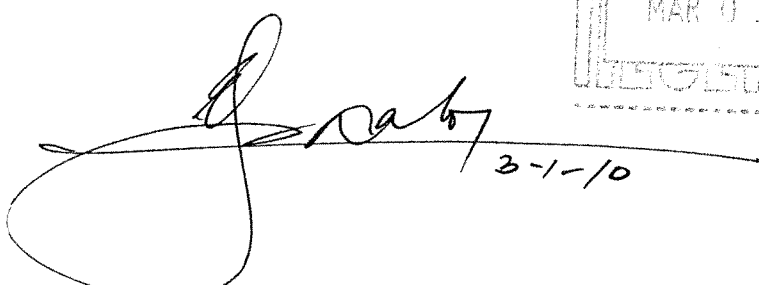
Warranty: One (1) year warranty on the parts and workmanship. This warranty is not applicable for the parts installed when sustained damages from force majeure, and/or if the parts are tampered, disturbed, adjusted and/or repaired by other entities.

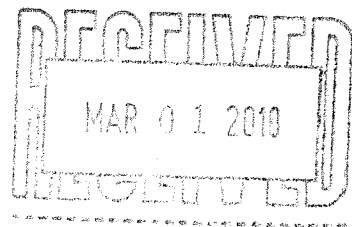
Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,


Ed Contemplato
Project Engineer

cc: Sergio R. Llarena


3-1-10





J&B MODERN TECH
HVAC & R EQUIPMENTS AND SUPPLIES

P.O. BOX 9788 TAMUNING, GUAM, U.S.A. 96931
TELEPHONE: (671) 646-0588 / 646-3346 / 646-4435
FAX: (671) 646-0589

January 25, 2010

Mr. Larry P. Manalo
5M Construction Corp.
P.O. Box 22285, GMF, Guam 96921

Subject: Mr. & Mrs. Richard Legaspi

Dear Sirs,

We are pleased to submit our quote for labor, materials and equipment to complete the subject in question. The scope of work is as follows:


1. Provide and install 'Trane' Model A/C units 2 sets 3-Ton Split ducted A/C units, Refrigerant R-410, operate on 208V/1phase/60hz power connection, complete with factory standard accessories.
2. Supply and install 3-ca ceiling exhaust fans and accessories.
3. Fabricate and install supply/return duct and accessories.
4. Provide and install air devices.
5. Install A/C piping and accessories.
6. Start-up.

The total price to complete the above scope of work is ~~Thirty-five thousand three hundred eighty-two and 00/100 dollars (\$35,382.00)~~ **29,978.00** *29,978.00*

Warranty: One (1) year warranty on the parts and workmanship.
This warranty is not applicable for the parts installed when sustained damages from force majeure, and/or if the parts are tampered, disturbed, adjusted and/or repaired by other entities.

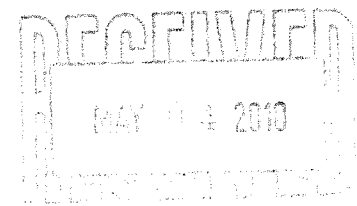
Thank you for giving us the opportunity to quote on your requirement. If you have any further questions, please call us at 646-3636.

Very truly yours,


Ed Contemprato
Project Engineer

Approved: 1-26-10
Larry Manalo

cc: Sergio R. Llarena



EXCHANGE

ARMY & AIR FORCE EXCHANGE SERVICE

Army and Air Force Exchange Service
3911 S. Walton Walker Blvd
Dallas, TX 75236-1598
United States

Standard Purchase Order 7300066863, 0

Type	Standard Purchase Order
Order	7300066863
Order Date	18-DEC-2011
Revision	0
Revision Date	

Supplier: PHIL-GETS (GUAM) INTL
TRADING CORP
DBA J&B MODERN TECH
PO BOX 9788
TAMUNING, GU 96931
Guam

Ship To: GUAM FACILITIS MGMT OFC
UNIT 14032
BLDG 26051
ANDERSEN AFB
YIGO GU 965434032
IT
FAC# 1735013

Mark For: Same as Ship To.

Bill To: AAFES Accounts Payable (AP)
PO Box 660261
Dallas, TX 75266-0261
United States

HTS Code	
AAFES Arrival Date	02-FEB-2012
Communication Method	JCARDINES@JBMODERNTE CH.COM

Supplier No.	Payment Terms	FOB	Ship Via
72393401	NET 30	Destination	PREFD-SEE BODY OF PO
Supplier Contact	Email Address	Telephone	
MODERNTECHACREQ, J&B	JCARDINES@JBMODERNTE CH.COM	(671) 6716460588	

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Quantity	UOM	Unit Price (USD)	Amount (USD)
1	00258466 ICE MACHINE	1	Each	5000	5,000.00
Total: 5000 (USD)					



PURCHASE ORDER
 GENERAL SERVICES AGENCY
 DEPARTMENT OF ADMINISTRATION
 GOVERNMENT OF GUAM

148 Route 1
 Marine Drive
 Piti, Guam 96925

TRAN CODE 4425
 THIS PURCHASE ORDER NUMBER
No. P116A0442E
 MUST APPEAR ON ALL INVOICES
 PACKING SLIPS, PACKAGES, B/L,
 CORRESPONDENCE ETC.

O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	OBJCL
			4/28/2011	171210104230	230
PREPARED SHOW SHIPPING CHARGES AS SEPARATE ITEM IN INVOICE					

VENDOR	TO:	VENDOR	SHIP TO			CONSIGNEE, DESTINATION & MARKING		
	J & B MODERN TECH ACR EQUIP & SUPPLIES P O BOX 9788 TAKUNING, GU 96931 Telephone: 671 646-0588 Fax: 671 646-0589	16758104	DEPT OF PUBLIC HEALTH & SOCIAL SERVICES 123 CHALAN KARETA RTE. 10 WANGILAO, GU 96923-0000 PREVENTIVE HEALTH/HEALTH CARE					
AUTHORITY	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:			
3111(e)			SEE BELOW					

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	PREVENTIVE MAINTENANCE FOR 1-SET SPLIT A/C UNIT - START-UP AND OBSERVE FOR PROPER OPERATION. A/C UNIT IS LOCATED AT CHRONIC DISEASE PREVENTION & CONTROL PROG. IN NORTHERN PUBLIC HEALTH DEDEDO. NOTE: SERVICE TO BE CONDUCTED ONCE A MONTH HOURLY RATE: \$45.00/HAN HOUR 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 plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. To be coordinated between the requesting agency and vendor. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(e)(6) OF THE GAR.	2	EA	150.00	300.00	Q111712126	

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.		300.00 ↑ TOTAL ↑	A. <i>(Faint text)</i>
CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OF 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. Asalle</i> 5/2/2011 NAME: Claudia S. Asalle TITLE: Chief Procurement Officer