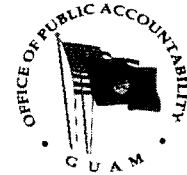


Suite 401 DNA Building  
 238 Archbishop Flores St.  
 Hagåtña, Guam 96910



# FAX

<b>To:</b>	<b>Mr. Peter John Camacho</b> <b>Chief Executive Officer</b> <b>Guam Memorial Hospital Authority</b> (GMHA) 850 Gov Carlos G. Camacho Rd Tamuning, Guam 96913	<b>From:</b>	<b>Yuka Hechanova</b> <b>Deputy Public Auditor</b> Office of Public Accountability
<b>Phone:</b>	(671) 647-2555	<b>Pages:</b>	3 (including cover page)
<b>Fax:</b>	(671) 649-0145/ 647-2214		
<b>CC:</b>	<b>Ms. Rachel Taimanao-Ayuyu, Esq.</b> <b>Fisher &amp; Associates</b> (Attorney for GMHA)	<b>Date:</b>	February 8, 2018
<b>Phone:</b>	(671) 472-1131	<b>Phone:</b>	(671) 475-0390 x. 208
<b>Fax:</b>	(671) 472-2886	<b>Fax:</b>	(671) 472-7951
<b>CC:</b>	<b>Mr. Joshua Walsh, Esq.</b> <b>Civille &amp; Tang PLLC</b> (Attorney for Appellant JMI Edison)		
<b>Phone:</b>	(671) 472-8868/9		
<b>Fax:</b>	(671) 477-2511		
<b>CC:</b>	<b>Ms. Georgette Bello Concepcion, Esq.</b> <b>Brooks Concepcion Law, P.C.</b> (Attorney for Interested Party Oka Pacific, Inc.)		
<b>Phone:</b>	(671) 472-6848		
<b>Fax:</b>	(671) 477-5790		

**Re:** OPA-PA-18-001 Order After Hearing/Scheduling Order

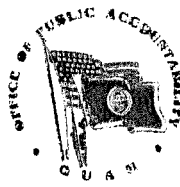
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[jhernandez@guamopa.com](mailto:jhernandez@guamopa.com)

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OFFICE OF PUBLIC ACCOUNTABILITY  
Doris Flores Brooks, CPA, CGFM  
Public Auditor

**BEFORE THE PUBLIC AUDITOR  
PROCUREMENT APPEALS  
TERRITORY OF GUAM**

IN THE APPEAL OF  
JMI-EDISON.,

Appellant,

DOCKET NO. OPA-PA-18-001

**ORDER AFTER HEARING /  
SCHEDULING ORDER**

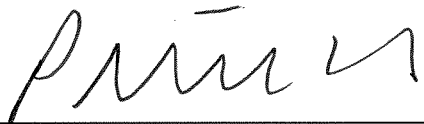
On February 5, 2018, a Prehearing Conference was heard before Deputy Public Auditor Yuka Hechanova and Hearing Officer Peter C. Perez, Esq. Joshua D. Walsh, Esq. appeared on behalf of the Appellant, JMI-Edison, along with Appellant representatives John Ilaio and Edward Ilaio. Rachel Taimanao-Ayuyu, Esq. appeared on behalf of Guam Memorial Hospital ("GMH"). Georgette Bello Concepcion, Esq. appeared on behalf of Interested Party, Oka Pacific, Inc. Pursuant to the discussions at the Prehearing Conference, the following is ORDERED:

1. The motion filing deadline is February 16, 2018. Oppositions to motions shall be filed by February 23, 2018. Reply briefs shall be filed by March 2, 2018.
2. The parties shall file the following materials by March 14, 2018:
  - a. Formal hearing briefs stating the parties' respective positions supported by applicable authorities;
  - b. A statement of stipulated facts;
  - c. Witness lists;
  - d. Exhibit lists; and,
  - e. Pre-marked hearing exhibits.

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3. The hearing on this appeal shall commence at 9:00 a.m., April 3, 2018 at the Public Auditor's hearing room, Suite 907, DNA Building, Hagatna, Guam.
4. It is further ordered that GMH shall serve a copy of this Order After Hearing/Scheduling Order upon each other person or company who submitted a bid, in order that any one of the other bidders may seek to participate in this appeal as an interested party.
5. It is ordered that GMH file with the Public Auditor a proof of service of the Order After Hearing/Scheduling Order and that it served in accordance with the immediately preceding paragraph. The responsibility to serve a copy of the Order After Hearing/Scheduling Order on the other bidders is imposed upon GMH because it is the entity that is most likely to have the correct names and addresses for such competing bidders.

**IT IS SO ORDERED this 8<sup>th</sup> day of February, 2018.**

  
\_\_\_\_\_  
**PETER C. PEREZ, ESQ.**  
*Hearing Officer*

# Broadcast Report

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<b>To:</b>	Mr. Peter John Camacho Chief Executive Officer Guam Memorial Hospital Authority (GMHA) 850 Gov Carlos G. Camacho Rd Tanuning, Guam 96913	<b>From:</b>	Yuka Heclanova Deputy Public Auditor Office of Public Accountability
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HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user
			TS: Terminated by system
			G3: Group 3
			EC: Error Correct

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Guam Memorial Hospital Authority  
ADMINISTRATION OFFICE

**FEB 08 2018**

Thank you,

Jerrick Hernandez

Auditor

[jhernandez@guamopa.com](mailto:jhernandez@guamopa.com)

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