



Jerrick Hernandez <jhernandez@guamopa.com>

[eFile] OPA-PA-19-011 and 20-003: SH Enterprises, Inc.'s Supplemental Exhibit List

2 messages

Lea Mara <lm@vlwilliamslaw.com>

Tue, Aug 18, 2020 at 8:30 AM

To: Jerrick Hernandez <jhernandez@guamopa.com>

Cc: croque@guamopa.com, tbagana@guamopa.com, Vanessa Williams <vlw@vlwilliamslaw.com>, Cylia Leon Guerrero <clg@vlwilliamslaw.com>, Almin Manlucu <am@vlwilliamslaw.com>

Håfa Adai Jerrick,

Please find the attached for filing in the above-referenced matter, as follows:

- SH Enterprises, Inc.'s Supplemental Exhibit List

Kindly return a filed stamped copy through email.

Please let us know if you have any questions or concerns. Thank you for your attention to this matter.

Sincerely,

*Lea Mara**Executive Assistant*

Law Office of Vanessa L. Williams, P.C.

[414 West Soledad Avenue](#)

GCIC Building, Suite 500

Hagåtña, GU 96910

Office: (671) 477-1389

Mobile: (671) 988-4167

**2020.08.18 SH Enterprises, Inc.'s Supplemental Exhibit List.pdf**

1560K

Jerrick Hernandez <jhernandez@guamopa.com>

Tue, Aug 18, 2020 at 12:49 PM

To: Lea Mara <lm@vlwilliamslaw.com>

Cc: Clariza Roque <croque@guamopa.com>, Thyrsa Bagana <tbagana@guamopa.com>, Vanessa Williams <vlw@vlwilliamslaw.com>, Cylia Leon Guerrero <clg@vlwilliamslaw.com>, Almin Manlucu <am@vlwilliamslaw.com>

confirming receipt

[Quoted text hidden]

VANESSA L. WILLIAMS, ESQ.
LAW OFFICE OF VANESSA L. WILLIAMS, P.C.
414 WEST SOLEDAD AVENUE
GCIC BLDG., SUITE 500
HAGÁTÑA, GUAM 96910
TELEPHONE: 477-1389
EMAIL: VLW@VLWILLIAMSLAW.COM

*Attorney for Interested Party
SH Enterprises, Inc.*

**BEFORE THE PUBLIC AUDITOR
PROCUREMENT APPEALS**

IN THE APPEAL OF:) DOCKET NO. OPA-PA-19-011
) OPA-PA-20-003
BASIL FOOD INDUSTRIAL SERVICES)
CORPORATION,)
Appellant.) **SH ENTERPRISES, INC.'S,
SUPPLEMENTAL EXHIBIT LIST**

Interested Party SH Enterprises, Inc. ("SH Enterprise"), by and through their counsel of record, hereby submits their Supplemental Exhibit List in the above captioned matter, as follows:

EXHIBIT NO.	DATE	DESCRIPTION
k.	April 30, 2019	SH Enterprises' April 2019 Invoice to DPHSS Division of Senior Citizen – Penalty of Late Meal Deliveries
l.	July 29, 2019	Government of Guam Check No. 0675110 for SH Enterprises' April 2019 Invoice

Respectfully submitted this 18th day of August, 2020.

LAW OFFICE OF VANESSA L. WILLIAMS, P.C.
Attorney for SH Enterprises, Inc.



VANESSA L. WILLIAMS, ESQ.

EXHIBIT "k"

#.00PM.26
RECEIVED

FY - 2019 INVOICE

MAY 01 2019

FROM: SH Enterprises, Inc. California Mart	ADDRESS: P.O.Box 9730 Tamuning, Guam 96931	INVOICE NO.: P196E00314 April 2019	DATE: 4/30/2019
TO: Department of Public Health and Social Services 123 Chalan Kareta Mangilao, Guam 96913-6304	ORDER OF AGREEMENT NO. Account # <u>5101G191730MA104230</u> Contract # <u>P196E00314</u> Vendor # <u>S0097959</u>		

ITEM NO.	ARTICLES OF SERVICES	QUANTITY	UNIT	AMOUNT
	ENP C2 Home-Delivered Meals served for the month of : April 2019. Monday to Friday EMERGENCY PROCUREMENT	5,662	\$6.95	\$39,350.90
	ENP C2 Home-Delivered Meals served for the month of : April 2019. Saturday and Sunday Less: Late Meal Deliveries (April 1-7, 2019) Please see attached Reference: Elderly Nutrition Program Home-Delivered Meals	1,992	\$9.95 \$6.95	\$13,844.40
				← (\$21,422.88)

TOTAL MEALS: 7654 TOTAL COST: \$53,195.30
~~\$505,20.19~~ (\$21,433.88)

SERVICES HAVE BEEN RENDERED:

COPY
 Arthur U. San Augustin, MPH
 Administrator,
 Division of Senior Citizens

7-11-19
 Date

Allotment Charge: \$31,761.42

5101G191730MA104230

CONCURRED BY:

Linda Unpingco De Norcey, MPH
 Director, DPH&SS Date

I CERTIFY that this invoice is correct, just, and that payment therefore has not been received.

APPROVED FOR PAYMENT:

[Signature]
 Signature of Payee

4/30/19
 Date

Tommy C. Taitague
 Certifying Officer, DPH&SS Date

EXHIBIT "I"

THIS CHECK IS IN PAYMENT FOR:

GENERAL FUND ACCOUNT

No. 0675110

OUR ORDER NUMBER	YOUR INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
P2809113	R10443	04/25/2019 5205A1928805E206290	167.60
P2809113	R10648	03/05/2019 5205A1928805E206290	104.16
P16E00314	APR2019	04/30/2019 5101G191730MA104230	31,761.42
TOTAL AMOUNT			32,033.18

DETACH BEFORE CASHING

GOVERNMENT OF GUAM
HAGATNA, GUAM 0675110

THIS CHECK IS IN PAYMENT FOR:

GENERAL FUND ACCOUNT

NO. 0675110

OUR ORDER NUMBER	YOUR INVOICE NUMBER	ACCOUNT NUMBER	AMOUNT
P192809113	R10443	04/25/2019 5205A1928805E206290	167.60
P192809113	R10648	03/05/2019 5205A1928805E206290	104.16
P196E00314	APR2019	04/30/2019 5101G191730MA104230	31,761.42
TOTAL AMOUNT			32,033.18

DETACH BEFORE CASHING

GOVERNMENT OF GUAM
HAGATNA, GUAM 0675110

101-511/1214
1
BANK OF GUAM
P. O. BOX 87
HAGATNA, GUAM 96932



GOVERNMENT OF GUAM
HAGATNA, GUAM

CHECK NO. 0675110

CHECK DATE
07 29 19
MO. | DAY | YR.

PAY EXACTLY

DOLLARS AND

CENTS

CHECK AMOUNT
32,033.18

TO THE ORDER OF

CALIFORNIA MART
S.H. ENTERPRISES, INC.
P.O. BOX 9730
TAMUNING, GU 96931-0000

GENERAL FUND ACCOUNT
VOID AFTER 180 DAYS
FROM DATE OF CHECK

ROSITA T. FEJERAN
Treasurer of Guam

0675110

⑈0675110⑈ ⑈121405115⑈ 0601⑈ 024399⑈

DATE: 07/29/19