COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE

PREPARED BY

DATE

REQUISITION NO.

Office of the Governor

F.B. Manibusan

4/10/95

PCC-95-001

VENDOR NUMBER, NAME & ADDRESS

Marianas Management Corporation P.O. Box 137

Saipan, MP 96950

SHIP TO:

Marpands Lower Base Saipan, MP 96950

FOB POINT:

SHIP VIA

DELIVERY TIME:

Sa	ipan					N/A			1-2 Days ARO
ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	mon	1,705	.00	\$3,410.00	820 Square Feet, Second
									Floor, Unit No. 26 at
		\ 	·						the Dandan Commerical
	ı					1	-		Center including utilities
									and trash collection.
								-	
			•						
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
		т	OTAL REC	UISITIC	MA NC	OUNT		\$3,410.00	·
JUSTIF	ICATION:								
XU	WED BY (Man	Department Gue	Head/Expenditure	Authority)	DA 4/	TE 10/93	DEPA	RTMENT OF FINAN	ND CONTROL (Name, Title) NCE Y, Acting Director
DIRECT	OR PRO	CUREMEN	NT AND SUPP	PLY		_ / / 3			DATE
Edw			acios						SUPPLY . PINK . REQUISITIONER

DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE, F & A . YELLOW . PROC. & SUPPLY . PINK . REQUISITIONER

Saipan, MP 96950

CABLE: GOVNOMAR
Telephone: (670) 664-1500 / 664-1501 Fax: (670) 664-1515

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SUPS No. P53380 (MANUAL)

(PCR-95-00)

DATE:

04/10/95

VENDOR:

MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN, MP 96950

FOB POINT

SHIPPED VIA : DELIVERY TIME: SAIPAN

N/A 1-2 DAYS

P.O. number must appear on all invoices, packages, packing lists, and other related documents.

- 2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
- AIRMAIL original purchase order & original invoice with two duplicate copies to: Director, Procurement & Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.
- All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- Any refund check should be payable to CNMI treasury mail all refund to the above address.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	MOS	NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandee to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK LOWER Base, Scipan, MP 96950	1,705.00	3,410.00
 /ER TO:	MADELTO	P53380/1594-6323 RELFASE DATE: 04/10/95	TOTAL	\$ 3,410.00

PO 501 10008 PCC-95-001 C.K. SAIPAN, WE 96950

RELEASE DATE: 04/10/95

'IP VIA:

DEPARTMENT

EDWARD B. PALACIOS

DIRECTOR, PROCUREMENT & SUPPLY

MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137, SAIPAN, M.P. 96950 PHONE: (670) 234-6445/6446 • FAX: (670) 234-5876 TELEX NO. 783609 • CABLE ADDRESS: JOETEN SAIPAN

April 7, 1995

Mr. Jeff Stein FAX No. 322-4017

Dear Mr. Stein:

Following is a description of our commercial space for rent which you have identified as subject for possible lease contract between your office and Marianas Management Corporation.

LOCATION

: Dandan Commercial Center

Second Floor, Unit No. 26

LOT NO.

: Lot EA 867

ARKA

RENT

: 820 square feet : \$1.50 per square foot TOTAL RENT : \$1,705.00 for one month

\$3,410.00 for two months

(Note: Total monthly rent is inclusive of utilities, including trash collection. Utilities will be paid by Marianas Management

Corporation.)

We will waive the required security deposit should you decide to occupy the above-mentioned unit.

If you have any question on the matter, please call us at 235-8975.

Very truly yours,

VICTORINO S. CEPEDA

Manager

CABLE: GOVNOMAR Telephone: (670) 664-1500 / 664-1501 * Fax: (670) 664-1515

DATE:

04/10/95

VENDOR:

MARIANAS MANAGEMENT CORP. P.O. BOX 137 SAIPAN, 14P 96950

FOB POINT

AIV GETTIHE DELIVERY TIME: SAIPAN

N/A 1-2 DAYSLARC

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All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.

Any refund check should be payable to CNMI treasury mail all refund to the above address.

NO. 26 AT THE DANIAN COMERCIAL CENTER INCLUDING UTTLETTES, AND TRASH CONLECTIONS. NOTE TO VENDOR:	QUANTITY UNITS O ISSUE	DESCRIPTION	, UNIT PRICE	TOTAL PRICE
P.O. Box 10008 CK Lower Boxe, Scipon, MP 96950	2.00 MOS	NO. 26 AT THE DANIAN COMERCIAL CENTER INCLUDING UTTLITIES, AND TRASH COLLECTIONS NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Beat 10008 CK	· · ·	3,410.00

PO BOX 10008 POC-95-001 C.K. SAIPAN, ME 96950

IP VIA

DEPARTMENT

EDWARD B. PALACIOS

- DIRECTOR, PROCUREMENT & SUPPLY

No.

CABLE: GOVNOMAR Telephone: (670) 664-1500 / 664-1501 Fax: (670) 664-1515

DATE:

HIP VIA:

03/23/95

VENDOR:

MARIANAS MANAGEMENT CORRORATION

P.O. BOX 137 SAIPAN, MP 96950



CCS POINT SHIPPED VIA N/A

SAIPAN

- P.O. number must appear on all invoices, packages, packing lists, and other related documents.
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- 6. Any refund check should be payable to CNMI

/EDWARD B. PALACIOS

DIRECTOR, PROCUREMENT & SUPPLY

	: N/A			
QUANTITY	UNITS OF SSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	NDS AT	NOTE TO VENDOR: Please provide a copy of invoice showing receipt of goods/merchandise to: Director, PROCUREMENT & SUPPLY P.O. Box 10008 CK Lower Base, Saipan, MP 96950	1,725.50	3,451.00
ELIVER TO:		P53122/1011-6223	TOTAL	\$ 3,451.00

DEPARTMENT