

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

REQUISITION NO.

REQU	ESTING C	FFICE			PR	EPARED	BY					DATE	REQUISITION NO.
Pre	e-Conv	ventio	on Commi	ittee		N.T	. Ce	lis	i			5/5/95	PCC-94-005
Mar P.C	ianas Box	s Mana	& ADDRESS agement	Corp	orati	Ation Marpands Lower Base Saipan, MP 96950							
FOB P	OINT:					SHIP VIA						DELIVERY TIME:	
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ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCO		NET/TO	TAL		DESCR	IPTION
1.	1594	6223		2	Mons	s \$17:	25.50	0	\$3 <u>45</u> 1.	.00			et, Lot EA loor, unit
				<u> </u>							ļ	<u> </u>	Commercial
				_						_			COMMICTOTAL
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2.	1594	6223		2	Mons	\$170	5.50		\$3411.	.00	820	Square Fe	et, Lot EA
_											867	, Second F	loor, Unit
											No.	24- Dadan	Commercial
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		7	OTAL REC	UISITI	MA NC	OUNT			\$6862	.00			
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			NT AND SUPF lacios	'LY		11 A CIL C	.1011						DATE

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

May 4, 1995

Mr. Jeff Stein FAX No. 322-4017

Dear Mr. Stein:

The following is a description of our commercial space for rent which you have identified as subject for possible lease contract between the Office of the Governor (for the Third ConCon) and Marianas Management Corporation.

LOCATION : Dandan Commercial Center

Second Floor, Unit No. 11

LOT NO. : Lot RA 867

AREA : 834 square feet

RENT : \$1.50 per square foot
TOTAL RENT : \$1,725.50 for one month
\$3,451.00 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,



MARIANAS MANAGEMENT CORPORATION

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PHONE: (670) 234-6445/6446 • FAX: (670) 234-5876
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LOCATION : Dandan Commercial Center

Second Floor, Unit No. 24

LOT NO. : Lot EA 867

AREA : 820 square feet

RENT : \$1.50 per square foot
TOTAL RENT : \$1,705.50 for one month
\$3,41\$.00 for two months

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

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GLADYS G. ALBANO Assistant Manager

PCC- 95-005 1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

REQU	ESTING C	OFFICE			PR	EPARED	BY				DATE	REQUISITION NO.
Pre	e-Con	ventio	on Comm:	Lttee		N.T	. Cel	is			5/5/95	PCC-94-005
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ITEM NO.	FUND/ ORG	SUB ACCT	COST	QTY	UNIT	UNIT PRICE	DISCOU PRICE		NET/TOTAL		DESCR	IPTION
1.	1594	6223		2	Mons	s \$17:	25.50	ı	\$3451 <u>.00</u>	834	Square Fe	et, Lot EA
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2.	1594	6223		2	Mons	\$170	5.50		\$3411.00	820	Square Fe	et, Lot EA
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			NT AND SUPP	PLY PI	re-Co	nvent	ion					DATE

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MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137, SAIPAN, M.P. 96950
PHONE: (670) 234-6445/6446 • FAX: (670) 234-5876
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LOCATION : Dandan Commercial Center

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LOT NO. : Lot EA 867

AREA : 834 square feet

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GLADYS G. ALBANO Assistant Manager

pcc- 95-005 1594-6223



P.O. BOX 137 SAIPAN MP 96950 PHONE NO: 235-8973 FAX NO: 235-2969

PAGE 1



REMITTANCE ADVICE

P.O. BOX 137 SAIPAN MP 96950 PHONE NO. 235-8973 FAX NO: 235-2969

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

3RD CONCON

(DDCC-9)

3RD CONCON (DDCC-9)

ATTN: JEFF STEIN

Office of the Governor

Saipan

MP

96950

TERMS- 30 DAYS

REP#- 1

05

ACCOUNT NUMBER

500010

5/08/95 DATE

ACCOUNT NUMBER

500010

DATE	. DESCRIPTION	TY	INVOICE	AMOUNT		INVOICE	AMOUNT
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IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

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COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SAIPAN, MP 96950

PURCHASE REQUISITION

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REQU	ESTING C	FFICE			PR	EPARED	BY			DATE REQUISITION N			
Pre	-Conve	ntion	Committee	9		F.B.	Manik	usan		5/4/95	PCC-94-004		
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		MP S	96950						_		į		
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NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUN PRICE	NET/TOTAL		DESCR	IPTION		
1.	1594	6223		2	mons	.\$1,7	25.50	\$3,451.00	834	Square Fe	et, Lot EA		
									867	, Second F	loor, Unit		
									No.	10 - Dand	an Commerical		
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2.	1594	6223		2	mons	.\$1,7	05.50	3,411.00	820	Square Fe	et, Lot EA		
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		Т	OTAL REC	UISITI	MA NC	OUNT		\$6,862.00					
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APPRO	YED BY	Department	Head Expenditur		- DA	罗./		D CERTIFICATION A		NTROL (Name, Title) DATE		
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DIREC			NT AND SUPP			nvent	ion	vid M. Apat	_ang,	ACCING D.	DATE		
<u>Edw</u>	ard B	. Pal	acios										

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

May 2, 1995

Mr. Jeff Stein FAX No. 322-4017

Dear Mr. Stein:

The following is a description of our commercial space for rent which you have identified as subject for possible lease contract between the Office of the Governor and Marianas Management Corporation.

LOCATION : Dandan Commercial Center

Second Floor, Unit No. 25

LOT NO. :

: Lot EA 867

AREA : 820 square feet

RENT : \$1.50 per square foot TOTAL RENT : \$1,705.50 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.

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Very truly yours,



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LOCATION : Dandan Commercial Center

Second Floor, Unit No. 10

LOT NO. : Lot EA 867

AREA : 834 square feet

RENT : \$1.50 per square foot TOTAL RENT : \$1,725.50 for one month

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> pcc - 95-004 1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS **SAIPAN, MP 96950**

PURCHASE REQUISITION

REQUI	STING O	FFICE			PRI	EPARED	BY			DATE	REQUISITION NO.		
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ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT	DISCOUN PRICE			DESCR	PTION		
1.	1594	6223		2	mons	.\$1,7	25.50	\$3,451.00	834	Square Fe	et, Lot EA		
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2.	1594	6223	·	2	mons	.\$1,7	05.50	3,411.00	820	Square Fe	et, Lot EA		
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JUSTIF	ICATION:	Off	ice Spa	ce fo	or Co	nstit	ution	al Conventi	ion.	-			
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DIREC	TOR PRO	CUREME	NT AND SUPI	PLY P	re-Co	nvent					DATE		
Edw	ard B	. Pal	acios										

MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137, SAIPAN, M.P. 96950
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> pcc - 95-004 1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

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REQU	ESTING C	DEFICE				EPARED		-		DATE	REQUISITION NO.
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			& ADDRESS				s	HIP TO:	Marpa	ands	
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ITEM No.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUN' PRICE	NET/TOTAL		DESC	RIPTION
1.	1594	6223		2	mons	.\$1,7	25.50	\$3,451.00	834	Square F	eet, Lot EA
									867	, Second	Floor, Unit
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2.	1594	6223		2	mons	.\$1,7	05.50	3,411.00	820	Square F	eet, Lot EA
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DISTRIBUTION: ORIGINAL - ACCOUNTS PAYABLE, F & A . YELLOW - PROC. & SUPPLY . PINK - REQUISITIONER

DATE

DIRECTOR PROCUREMENT AND SUPPLY Dre-Convention

Edward B. Palacios

Commonwealth of the Northern Mariana Islands

Office of t., Governor

Saipan, MI 96950

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

DATE:

05/30/95

VENDOR:

MARIANAS MANAGEMENT CORP.

P.O. BOX 137

SAIPAN, MP 96950

FOB POINT

: SAIPAN

SHIPPED VIA

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THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

P54258 (MANUAL)

- 1. P.O. number must appear on all invoices, packages, packing lists, and other related documents.
- Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
- 3. 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.
- 5. All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
- 6. Any refund check should be payable to CNMI treasury mail all refund to the above address

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRIC
2.00	MOS. MOS.	ITEM-01 UNIT 10 RENTAL COMMERCIAL BLDG. ITEM-02 UNIT 25 RENTAL COMMERCIAL BLDG.	1,725.5000 1,705.5000	3,451.00 3,411.00
				,
		receipt of goods Director, PROM P.O. Boy 1000	copy of invoice show merchandise to: UREMENT & SUPPLY	ng

DELIVER TO:

"ARPAGOS TO/258/1594-6223 RELEAS DATE -05/50/9°

P. C. DIX IN . . I PRE LOW YOR

SAIVAL, T 1601.

, SHIP VIA:

TOTAL

6,862,50

A. PALACIOS LITTA ..



Third Northern Mariana Islands Constitutional Convention **Pre-Convention Committee**

Second Floor, Joeten Dandan Center Caller Box 10007, Saipan, MP 96950 Tel. No.: (670) 235-0843 • Fax No.: (670) 235-0842

Expedited Purchase Justification

I have determined that additional office space is needed for the Third Constitutional Convention's delegates and support staff. Since the Pre-Convention Committee office is in the Joeten Dan Dan Commercial Center, it only makes sense to utilize the vacant office space available next to us. It will make things more convenient and easier for the delegates and support staff. With these above reasons, I feel the additional office space could be used by the Third Constitutional Convention for its delegates and personnel is justifiable to be expedited.

HEMAN T. GUERRERO

Chairman, Pre-Convention Committee

DATE

Commonwealth of the Northern Mariana Islands

Office of L. Governor

Saipan, MD 96950

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

DATE:

05/30/95

VENDOR:

TARO SUE STORE

P.O. BOX 2745 SAIPAN, MP 96950

FOB POINT : SAIPAN

SHIPPED VIA : VENDOR'S DELIVERY プロプレコスシア クログアリ

THIS NUMBER MUST APPEAR ON

No. P54259 (MANUAL)

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

Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.

3. 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.

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

1.00	ELIVERY TIME: AS		····		
10.00 10.00 10.00 10.00 10.00 PC. ITEM-03 MARR 30PT MIGROPHONE CALE 109.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.00000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.0000 17.	QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRIC
	10.00 10.00 10.00	PC. PC. HRS.	ITEM-03 CANARE 30 PT MIGNOPHONE CALLE ITEM-04 NICROPHONE DEGLESTAND ITEM-05 INSTALLATION CHARGE/SYSTEM TUNING RELES ALL: Pieces provide a receipt of goods Director, PROCUP.O. Box 10008	109.0090 47.0000 32.6500 45.0000 DOR: copy of invoice show/merchandise to: IREMENT & SUPPLY CK	1,090.00 47.00 326.50 702.00

MAGGAMUS 054259/1394-6411 RULEASE DATE 05/30/25

227, TOX 1 7/5 GIY. PUR-JI-008

SATTAL, AR 96930

SHIP VIA:

EDWARD B. PALACIOS



Third Northern Mariana Islands Constitutional Convention **Pre-Convention Committee**

Second Floor, Joeten Dandan Center Caller Box 10007, Saipan, MP 96950 Tel. No.: (670) 235-0843 • Fax No.: (670) 235-0842

Expedited Purchase Justification

I have determined that there is a necessity to purchase a public announcement (PA) system of one Soundtech monitor, ten microphones, ten microphone cables, ten microphone desk stands, and installation charge from the Taro Sue Store. Since we will be utilizing the House of Representative's Chamber, an additional ten microphones will be needed in addition to the Chamber's eighteen microphones already.

Due to the limited time available before the June 5, 1995 Constitutional Convention date, I feel that the professional background of the vendor and its competitive prices is justifiable to expedite.

HERMAN T. GUERRERO

Chairman, Pre-Convention Committee

DATE

[•] Herman T. Guerrero, Chair

<sup>Esther S. Fleming, Vice Chair
Joaquin P. Villagomez, Secretary</sup>

Victor B. Hocog, Member
 Bernadita T. Seman, Member