



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950
PURCHASE REQUISITION

REQUESTING OFFICE Pre-Convention Committee	PREPARED BY N.T. Celis	DATE 5/5/95	REQUISITION NO. PCC-94-005
---	---------------------------	----------------	-------------------------------

VENDOR NUMBER, NAME & ADDRESS Marianas Management Corporation P.O.Box 137 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
---	--

FOB POINT: Saipan	SHIP VIA	DELIVERY TIME:
----------------------	----------	----------------

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	Mons	\$1725.50		\$3451.00	834 Square Feet, Lot EA 867, Second Floor, unit No. 11-Dadan Commercial
2.	1594	6223		2	Mons	\$1705.50		\$3411.00	820 Square Feet, Lot EA 867, Second Floor, Unit No. 24- Dadan Commercial Center.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$6862.00	

JUSTIFICATION:
Office Space for Constitutional Convention.

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman	DATE 5/5/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David Apatang, Acting Director	DATE
--	----------------	---	------

DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios	Pre-Convention	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 EA 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,

GLADYS G. ALBANO
Assistant Manager



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. 24
LOT NO.	: Lot EA 867
AREA	: 820 square feet
RENT	: \$1.50 per square foot
TOTAL RENT	: \$1,705.50 for one month \$3,410.00 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,

GLADYS G. ALBANO
Assistant Manager

PCC-95-005
1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950
PURCHASE REQUISITION

REQUESTING OFFICE Pre-Convention Committee	PREPARED BY N.T. Celis	DATE 5/5/95	REQUISITION NO. PCC-94-005
---	---------------------------	----------------	-------------------------------

VENDOR NUMBER, NAME & ADDRESS Marianas Management Corporation P.O.Box 137 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
---	--

FOB POINT: Saipan	SHIP VIA	DELIVERY TIME:
----------------------	----------	----------------

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	Mons	\$1725.50		\$3451.00	834 Square Feet, Lot EA 867, Second Floor, unit No. 11-Dadan Commercial
2.	1594	6223		2	Mons	\$1705.50		\$3411.00	820 Square Feet, Lot EA 867, Second Floor, Unit No. 24- Dadan Commercial Center.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$6862.00	

JUSTIFICATION:
Office Space for Constitutional Convention.

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman	DATE 5/5/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David Apatang, Acting Director	DATE
DIRECTOR PROCUREMENT AND SUPPLY Pre-Convention Edward B. Palacios			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 EA 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,

GLADYS G. ALBANO
Assistant Manager



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. 24
LOT NO.	:	Lot EA 867
AREA	:	820 square feet
RENT	:	\$1.50 per square foot
TOTAL RENT	:	\$1,705.50 for one month \$3,410.00 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,

GLADYS G. ALBANO
Assistant Manager

PCC-95-005
1594-6223



INVOICE

MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950

PHONE NO: 235-8973 FAX NO: 235-2969

PAGE 1



REMITTANCE ADVICE

MARIANAS MANAGEMENT CORP.

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)
ATTN: JEFF STEIN
Office of the Governor
Saipan
MP 96950

3RD CONCON (DDCC-9)

TERMS-- 30 DAYS

REP#-- 1

05

ACCOUNT NUMBER 500010 DATE 5/08/95

ACCOUNT NUMBER 500010

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
3/31/95	Mar95 Rent	1	006847	\$690.20
4/01/95	Apr95 Rent	1	495006	\$1725.50
5/01/95	May95 Rent	1	595007	\$1725.50

INVOICE	AMOUNT
006847	\$690.20
495006	\$1725.50
595007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

1725.50	2415.70	0.00
CURRENT	OVER 30	OVER 60
0.00	0.00	4141.20
OVER 90	OVER 120	

D U E \$4,141.20



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE Pre-Convention Committee	PREPARED BY F.B. Manibusan	DATE 5/4/95	REQUISITION NO. PCC-94-004
---	-------------------------------	----------------	-------------------------------

VENDOR NUMBER, NAME & ADDRESS Marianas Management Corporation P.O. Box 137 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
--	--

FOB POINT: Saipan	SHIP VIA	DELIVERY TIME:
----------------------	----------	----------------

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	mons.	\$1,725.50		\$3,451.00	834 Square Feet, Lot EA
									867, Second Floor, Unit
									No. 10 - Dandan Commerical
									Center.
2.	1594	6223		2	mons.	\$1,705.50		3,411.00	820 Square Feet, Lot EA
									867, Second Floor, Unit
									No. 25 - Dandan Commerical
									Center.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$6,862.00	

JUSTIFICATION: Office Space for Constitutional Convention.

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman	DATE 5/4/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David M. Apatang, Acting Director	DATE
DIRECTOR PROCUREMENT AND SUPPLY Pre-Convention Edward B. Palacios			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 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.

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

Very truly yours,

GLADYS G. ALBANO
Assistant Manager



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:

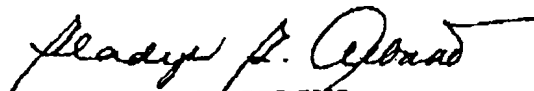
The following is a description of our commercial space for rent which you have identified as subject for possible lease contract between the Office of the Governor and Marianas Management Corporation.

LOCATION : Dandan Commercial Center
Second Floor, Unit No. 10
LOT NO. : Lot EA 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,


GLADYS G. ALBANO
Assistant Manager

pcd - 95-004

1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS
SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE Pre-Convention Committee	PREPARED BY F.B. Manibusan	DATE 5/4/95	REQUISITION NO. PCC-94-004
--	--------------------------------------	-----------------------	--------------------------------------

VENDOR NUMBER, NAME & ADDRESS Marianas Management Corporation P.O. Box 137 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
---	---

FOB POINT: Saipan	SHIP VIA	DELIVERY TIME:
-----------------------------	----------	----------------

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	mons.	\$1,725.50		\$3,451.00	834 Square Feet, Lot EA
									867, Second Floor, Unit
									No. 10 - Dandan Commerical
									Center.
2.	1594	6223		2	mons.	\$1,705.50		3,411.00	820 Square Feet, Lot EA
									867, Second Floor, Unit
									No. 25 - Dandan Commerical
									Center.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$6,862.00	

JUSTIFICATION: **Office Space for Constitutional Convention.**

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman	DATE 5/4/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David M. Apatang, Acting Director	DATE
DIRECTOR PROCUREMENT AND SUPPLY Pre-Convention			DATE
Edward B. Palacios			



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.

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

Very truly yours,

GLADYS G. ALBANO
Assistant Manager



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. 10
LOT NO. : Lot EA 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,


GLADYS G. ALBANO
Assistant Manager

pcc - 95-004
1594-6223



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

10488

REQUESTING OFFICE Pre-Convention Committee	PREPARED BY F.B. Manibusan	DATE 5/4/95	REQUISITION NO. PCC-94-004
---	-------------------------------	----------------	-------------------------------

VENDOR NUMBER, NAME & ADDRESS Marianas Management Corporation P.O. Box 137 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
--	--

FOB POINT: Saipan	SHIP VIA N/A	DELIVERY TIME: N/A
----------------------	-----------------	-----------------------

ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1594	6223		2	mons.	\$1,725.50		\$3,451.00	834 Square Feet, Lot EA 867, Second Floor, Unit No. 10 - Dandan Commerical Center.
2.	1594	6223		2	mons.	\$1,705.50		3,411.00	820 Square Feet, Lot EA 867, Second Floor, Unit No. 25 - Dandan Commerical Center.
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER

TOTAL REQUISITION AMOUNT \$6,862.00

JUSTIFICATION: Office Space for Constitutional Convention.

May 15 - July 14, 1995

Justification memo to be provided.

APPROVED BY (Department Head/Expenditure Authority) Herman T. Guerrero, Chairman	DATE 5/4/95	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE David M. Apatang, Acting Director	DATE 5/15/95
---	----------------	--	-----------------

DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios	Pre-Convention	DATE 5/26/95
---	----------------	-----------------

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOMAR

Telephone: (670) 664-1500 / 664-1501

Fax: (670) 664-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

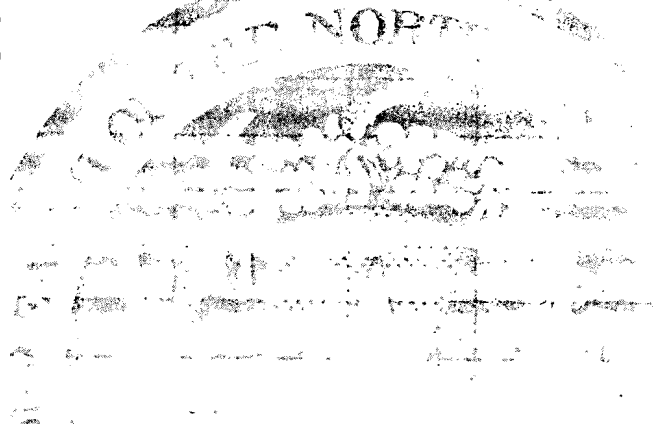
No. **P54258 (MANUAL)**

DATE: 05/30/95

VENDOR: MARIANAS MANAGEMENT CORP.
P.O. BOX 137
SAIPAN, MP 96950

1. 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.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. 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.

FOB POINT : SAIPAN
SHIPPED VIA : N/A
DELIVERY TIME: N/A

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2.00	MOS.	ITEM-01 UNIT 10 RENTAL COMMERCIAL BLDG.	1,725.5000	3,451.00
2.00	MOS.	ITEM-02 UNIT 25 RENTAL COMMERCIAL BLDG.	1,705.5000	3,411.00
				
			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	

DELIVER TO: TOTAL 6,862.00

MARKPANS 157218/1394-6223 RELEASE DATE 05/30/95
P.O. BOX 137
SAIPAN, T 96950

SHIP VIA: LINA L. PALACIOS
DEPARTMENT DIRECTOR, PROCUREMENT & SUPPLY



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

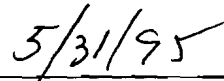
Expedited Purchase Justification

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 the Governor

Saipan, MP 96950

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

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No. P54259 (MANUAL)

DATE: 05/30/95

VENDOR: TARO SUE STORE
P.O. BOX 2745
SAIPAN, MP 96950

1. 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.
3. The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. 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.

FOB POINT : SAIPAN
SHIPPED VIA : VENDOR'S DELIVERY
DELIVERY TIME: ASAP

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	PC.	ITEM-01 SOUNDTECH 80140T CHANNEL MIXER	721.6500	721.65
10.00	PC.	ITEM-02 SHURE SM 58 DYNAMIC MICROPHONE	109.0000	1,090.00
10.00	PC.	ITEM-03 SANYO 30FT MICROPHONE CABLE	47.0000	47.00
10.00	PC.	ITEM-04 MICROPHONE DESK STAND	32.6500	326.50
16.00	HRS.	ITEM-05 INSTALLATION CHARGE/SYSTEM TUNING REINSTALL	45.0000	720.00

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

DELIVER TO: MARGANUS P54259/1594-6411 RELEASE DATE 05/30/95
P.O. BOX 10008 CK. PO-11-008
SAIPAN, MP 96950

TOTAL 3,330.15

SHIP VIA:

EDWARD B. PALACIOS

DEPARTMENT

DIRECTOR, PROCUREMENT & SUPPLY



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.

Handwritten signature of Herman T. Guerrero in cursive script.

HERMAN T. GUERRERO
Chairman, Pre-Convention Committee

5/31/95

DATE