

**Office of the Governor**

Saipan, MP 96950

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

**INVOICE ORDER**

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

**No.** PS4253 (MANUAL)  
 (PCC-95-004)

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.

SHIP 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
<b>TOTAL</b>				<b>6,862.00</b>

**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

R TO: WARPANDS PS4258/1594-6223 RELEASE DATE 05/30/95  
 P.O. BOX 10008 C.K. PCC-95-004  
 SAIPAN, MP 96950

**EDWARD B. PALACIOS**

Office of the Governor  
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.** 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.

SHIP 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
<b>NOTE TO VENDOR:</b> 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				

TOTAL 6,862.00

DELIVER TO: MARIANAS MANAGEMENT CORP. RELEASE DATE 05/30/95  
SAIPAN, MP

SHIP VIA:

EDY A. 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.

*Herman T. Guerrero*

**HEMAN T. GUERRERO**

**Chairman, Pre-Convention Committee**

*5/31/95*

**DATE**



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

**PURCHASE REQUISITION**

*12/85*

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 <i>N/A</i>	DELIVERY TIME: <i>N/A</i>
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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 Commercial Center.
2.	1594	6223		2	mons.	\$1,705.50		3,411.00	820 Square Feet, Lot EA
									867, Second Floor, Unit
									No. 25 - Dandan Commercial Center.
									<b>SUB-TOTAL</b>
									<b>FREIGHT &amp; HANDLING</b>
									<b>OTHER</b>
<b>TOTAL REQUISITION AMOUNT</b>								<b>\$6,862.00</b>	

JUSTIFICATION: Office Space for Constitutional Convention.

*15 - July 14, 1995*

*Justification same to be provided.*

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