COMMONNER	$\bigcirc$		C	OMMON		SA	AIPAN, MP	THERN MARIAI 96950 QUISITION	NA ISLANDS	
REQU	ESTING C	OFFICE	<b>_</b>		PF	EPARED	BY		DATE	REQUISITION NO.
POST CONVENTION COMMITTEE					A. DLG. LEON GUERRERO			8/31/95	PC95-003	
/END	OR NUMB	ER, NAM	E & ADDRES	<u> </u>			SH	IIP TO:	<u> </u>	
c/		CONVE	ENTION CO 007, SAIP					MARPANDS LOWER BASE SAIPAN, MP		
OB P						SHIP VIA			DELIVERY TIME:	
SAIPAN			PICK-UP				AS SOON AS POSSIBLE			
TEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT	DISCOUNT PRICE	NET/TOTAL	DESCRI	PTION
1	1594	6409		_2	ea.	2,143.	.00	4,268.00	Gateway 2000 66	Mhz 80486DX2
	microprocessor									
2	1594	6409		1	ea	1,995.		1,995.00	HP Laser Jet 4 P	lue Printor
			<u> </u>							
3	1594	6409		1	set	120.		120.00	Delivery & insta	
	LESS	10% E	EMO DISC	OUNT:				638.30		
						 	<b></b>			<u> </u>
						<b> </b>				
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						ļ			SUB-TOTAL	
						<u> </u>			FREIGHT & HANDLING	:
									OTHER	
		 7	TOTAL REC		DN AM		<u> </u>	5,744.70		
JUSTI										
			· · · · · · · · · · · · · · · · · · ·					is necessary	in order to perf	orm the
		work o	of the Po	st Cor	vent:	ion Cor	nmittee.			
PPR	$\varphi \sigma n v$		Ellead/Expenditu	ANDRIN	en Di	ATE .		CERTIFICATION A	AND CONTROL (Name, Title)	DATE
	MAN T. IR. PO		RERO NVENTION	COMMIT		<i>]] 31]</i>	รโ	ID M. APATAN		
			INT AND SUP			<u> </u>				DATE

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Commonwi	ealth of the Northern Mariana Islands Office of the Governor Saipan, MP 96950	ſ	PURCHASE ORDER		
	CABLE: GOVNOMAR Telephone: (670) 664-1500 / 664-1501 Fax: (670) 664-1515		(PEC-95-009)		
DATE:	05/31/95	1.	P.O. number must appear on all invoices, packages, packing lists, and other related documents.		
VENDOR:	ISLAND BUSINESS SYSTEM & SUPPLY	2.	Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.		
	PO BOX 167 SAIPAN, MP 96950	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.		
FOD : SHIPPED VIA .	SAIPAN NZA	5.	All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.		
DELIVER TIME:	ASAP	6.	Any refund check should be payable to CNMI treasury mail all refund to the above address.		

	UNITS OF	DESCRIPTION		TOTAL PRICE
1.00	EA	ITEM 01 - CANON CORTER, MODEL NO. NP- 6060BSEL FOF W/SORTER AND ADTOMOTIC DOCUMENT PERDER.	21,037.50000	21,037.50
3.00	EA	TIME 02- TOMER CAREFRIDGE (37,500 COPIES) CAPITAL ITEM (S) NOTE TO VENDOR: Please provide a copy of invoice sh receipt of goods/merchandiss to: Director, PROCUREMENT & SUPPL P.O. Box 10008 CK Kerner Base, Saipan, MP 96950	160.0000 owing	480.00

ELIVER TO:	MARPANDS P54301/1594-6410	RELEASE DATE 05/31/95
	FO BOX 10008 PCC-95-009 C.K. SAIPAN, 99 96950	
	were written and 20230	

21,517.50

EDWARD B. PALACTOC

DIRECTOR, PROCUREMENT & SUPPLY

TOTAL

Commonw	ealth of the No hern Mariana Islands	THIS NUMBER MUST APPEAR ON			
	<b>Office of the Governor</b> Saipan, MP 96950	ALL INVOICES AND DELIVERY SUPS			
	CABLE: GOVNOMAR Telephone: (670) 664-1500 / 664-1501 Fax: (670) 664-1515				
DATE:	05/31/95	<ol> <li>P.O. number must appear on all invoices, packages, packing lists, and other related documents.</li> </ol>			
VENDOR:	ISLAND FUSINESS SYSTEM & SUPPLY	<ol><li>Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.</li></ol>			
	PO BOX 167 SAIPAN, MP 96950	<ol><li>The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.</li></ol>			
		<ol> <li>AIRMAIL original purchase order &amp; original invoice with two duplicate copies to: Director, Procurement &amp; Supply P.O. Box 10008 CK, Saipan, MP 96950. All correspondences with regards to payments must be directed to the above.</li> </ol>			
FOB : SHIPPED VIA .	Saipan Nya	<ol> <li>All correspondence regarding shipment of this order is to be directed to the Director, Procurement &amp; Supply, CNMI.</li> </ol>			
DELIVER TIME:	ASAP	6. Any refund check should be payable to CNMI			

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

	, UNITS OF ISSUE			TOTAL PRICE
1.00	EA	TTEM 01 - CPNON COPTER, MODEL NO. NP- 6060BEET FDF W/SORTER AND ADJOMOTIC DOCUMENT FEEDER.	21,037.50000	21,037.50
3.00	EA	TIME 02- TOMER CARTRIDGE (37,500 COPTES) CAPITAL ITEM	160.0000	480.00
	Ack Dat Estir A	Deliver Deliver Delev	copy of invoice showing merchandise to: REMENT & SUPPLY CK	
3	MARPANDS 9543 PO BOX 10008 C.K. SAIPAN,		TOTAL	21,517.50
' VIA:			ELMARD B. PALAC	Î DE

DIRECTOR, PROCUREMENT & SUPPLY



Third No. Jern Mariana Islands Constitut. al Conventior **Pre-Convention Committee** 

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

## SOLE SOURCE JUSTIFICATION - PURCHASE OF CANON COPIER

I have determined that there is a compelling necessity to purchase a Canon copier, Model No. NP-6060BSBI RDF with sorter and automatic feeder for the use of the Third Constitutional Convention to convene on Monday, June 5, 1995, at the House of Representatives, Northern Marianas Commonwealth Legislature.

I have solicited two quotations from Island Business System and Supply and Xerox Company. After reviewing the proposals, we conclude that it is cheaper to purchase the copier machine from Island Business System and Supply than from Xexor Corporation, and it would be of significant saving to the Commonwealth government. The quotations from the two suppliers are as follows: (1) Island Business System and Supply -\$21,037.50, including monthly preventive maintenance for one year; and Xerox Company - \$25,602.00, including maintenance for one year. Upon the completion of the Convention, the copier machine will be donated to the Northern Marianas Commonwealth Legislature who are in desperate need of replacing its old and broken-down one.

Further, I certify that consideration was given to alternative sources for meeting the anticipated needs of Convention in accordance to Public Law 9-18, but none are available. I also certify that this purchase is for public purposes and the machine is immediately needed before the convening date of the Convention, June 5, 1995.

Chairman, Pre-Convention Committee

May 24, 199.

Attachment

- Esther S. Fleming, Vice Chair
- Joaquin P. Villagomez, Secretary

- · Justo S. Quitugua, Chair, Rota Delegation
- James M. Mendiola, Chair, Tinian Delegation

 Henry U. Hofschneider, Member Victor B. Hocog, Member

• Bernadita T. Seman, Member