

COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

PONCHASE REQUISITION REQUISITION NO.														
REQUESTING OFFICE					PR	EPARED	BY		DATE					
POST	CONST	ITUTIO	NAL CONV	ENTION	OFFI	CE	A. DLO	G. LEON GUERRE	RO	9/29/95	PCCC-95-002			
VEND	VENDOR NUMBER, NAME & ADDRESS SHIP TO:													
MARIANAS MANAGEMENT CORPORATION P. O. Box 137 Lower Base														
P. 0. Box 137 Lower Base Saipan, MP 96950 Saipan, MP 96950														
- 	an, Fif													
FOB P	FOB POINT: SHIP VIA DELIVERY TIME:													
Saip	an					N/A	·		1-2 Days ARO					
ITEM NO.	FUND/ ORG						DISCOU PRICE		DESCRIPTION					
1	1594	6223		4	mos.	1,725	.50	6,902.00		sq. ft., Seco				
									Uni	t No.924 at Jo	eten Dandan			
									Com	nercial Center	including			
					utilities and tra						sh collection.			
_						,								
			_											
									SUB-	TOTAL				
									FREI	GHT & HANDLING	<u></u> -			
									ОТНЕ	R				
		Т	OTAL REC	UISITI	MA NC	OUNT		\$6,902.00			_			
JUSTI	FICATION Per	attacl	ned justi	lficat	ion.	Offic	e spac	e necessary f	or th	e conduct of	official			
bus	iness	for Pos	st Conver	ntion	Offic	e acti	vities	· ·						
			<u>-</u>											
	100					_								
APPR	_		Head/Expenditur) DA	TE		IND CERTIFICATION A		NTROL (Name, Title)	DATE			
			ero, Cha: Committe				l DE			ting Director	, F&A			
			NT AND SUP	PLY			·				DATE			
Edward B. Palacios														



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SAIPAN, MP 96950

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L	OFFICIAL SEA										DECUMOITION NO		
REQUESTING OFFICE						REPARED	BY		DA	TE	REQUISITION NO.		
POST	CONSI	TITUTIO FFICE	NAL CONV	ENTION		Α.	DLG. I	EON GUERRERO	ON GUERRERO 9/29/95 PCCC				
			E & ADDRESS				s	HIP TO:					
P. 0	. Box		ENT CORP	ORATIO	N 			MARPANDS Lower Base Saipan, MP 96950					
FOB P	OINT:					SHIP VIA		DELIVERY TIME:					
Saip	an					N/A		1-2 DAYS ARO					
ITEM NO.	FUND/ ORG	SUB	COST	QΤY	UNIT	UNIT	DISCOUN' PRICE	NET/TOTAL		RIPTION			
1	1594	6223		4 mc	s.	1,705.	00	6,820.00	820 s	q. ft. Se	cond Floor,		
									Unit	Unit No. 26 at Joeten Dandan			
									Commercial Center including				
			_						utili	utilities and trash collectio			
									ļ				
									SUB-TOT	AL			
									FREIGHT	FREIGHT & HANDLING			
									OTHER				
		T	OTAL REC	UISITIO	ON AM	OUNT		\$6,820.00					
JUSTIF	FICATION		attached	justii	 icat	ion.	Office	space necess	ary for	the condu	ct of official		
bus:	iness	for Po	st Conve	ntion	Offi	ce act	ivities	•					
								-					
	MAN I.	GUARR	Head/Expenditu ERO, CHA	IR	D	ATE	DEP.	D CERTIFICATION ARTMENT OF FINA					
			Committe				Xav	ier Castro,	Acting I)irector :			
		CUREME Palac	NT AND SUP ios	PLY							DATE		
		Dietais	TICHE OBIGIN	1.00		BAYARIE	<u> </u>		Supply - 1	Dunk Brank			



Third Northern Mariana Islands Constitutional Convention

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

EXPEDITED PURCHASE JUSTIFICATION

It has been determined that office spaces needed for the Post Constitutional Convention Committee and support staff. Since the office has been occupied during the Pre-Convention and Convention Proper, it is justifiable to continue to utilize the same office spaces for the duration of the Post Convention Committee's work. Retaining the offices spaces will make the work of the Committee convenient and easier.

It is therefore, requested that the requests for these office spaces be retained and that payment be made and expedited at the earliest possible time.

HERMAN T. GUERRERO, CHAIR

POST CONSTITUTIONAL CONVENTION

COMMITTEE



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS SAIPAN, MP 96950

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REQU	ESTING C	OFFICE		<u> </u>	PRI	EPARED	REQUISITION NO.						
POST	CONST	TTUTIO	NAL CONV	ENTION	OFFI	CE	A. DLG.	LEON GUERRE	RO	9/29/95	PCCC-95-002		
VEND	OR NUMB	ER, NAME	& ADDRESS	3			SI	HIP TO:	,,.·I				
P. 0	. Box		ent Corp 0	ORATIO	N			MARPANDS Lower Base Saipan, MP		950			
FOB P	OINT:		-			SHIP VIA			·	DELIVERY TIME:			
Saip	an					N/A				1-2 Days AR	0		
ITEM FUND/ SUB COST ORG ACCT CENTER QTY						UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION				
11	<u>1594</u>	6223		4	mos.	1,725	.50	6,902.00	820 sq. ft., Second Floor,				
										t No.928 at	Joeten Dandan		
									er including				
									utilities and trash collec				
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									SUB-	TOTAL			
									FRE	GHT & HANDLING	·		
						OTHER					·		
		Т	OTAL REC	UISITIC	MA NC	OUNT		\$6,902.00					
JUSTI	ICATION Per	attacl	ned just:	ificat	ion.	Offic	e space	necessary f	or th	ne conduct o	f official		
bus	iness	for Pos	st Conve	ntion (Office	e acti	vities.						
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	N \(\sigma \)												
APPR/			Head/Expenditu		DA	TE.	FUNI	CERTIFICATION A	AND CO	NTROL (Name, Tit	(e) DATE		
,		/ \	ero, Cha Committ				L	ARTMENT OF FINAI Xavier Castr		cting Direct	or, F&A		
			NT AND SUP								DATE		
Edw	ard B.	Palac	ios										



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COMMITTEE



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

September 29, 1995

Third CONCON Unit Nos. 9 & 26 Dandan Commercial Center

Attention: Ms. Alice Guerrero

Gentlemen:

Our records as of today still show that your account for the lease of Unit Nos. 9 and 26 of our DANDAN COMMERCIAL CENTER located in Dandan, Saipan has a balance of \$21,274.20, representing the rental from May to September 1995.

Unless you settle your account with us on or before September 30, 1995, this letter therefore serves as our <u>FINAL NOTICE OF</u> <u>TERMINATION</u> of the lease to take effect on Octoebr 1, 1995.

If you have any question concerning this matter, or feel this is in error, please contact our office.

Very truly yours,

VICTORINO S. CEPEDA

Manager

Reg. Ja Paymens sens to Jinance rly # CC96-1594-



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

REQU	ESTING (OFFICE			PF	REPARED	BY				DATE	REQU	ISITION NO.	
POST	CONST	TITUTIO FFICE	NAL CONV	ENTION		Α.	DLG.	. LE	EON GUERRERO		9/29/95	PCC	C-95-003	
VEND	OR NUME	BER, NAMI	E & ADDRES	S				SH	IP TO:					
P. 0	. Box		ient corf	ORATIO	Ŋ			MARPANDS Lower Base Saipan, MP 96950						
FOB P					_	SHIP VIA					DELIVERY TIME:			
Saip						N/A		1-2 DAYS ARO						
ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY UNIT UNIT PRICE PRICE NET/TOTAL DESCRIP							IPTION			
1	1594	6223		4 mcs	5.	1,705.	00	6,820.00 820 sq. ft. Second Floor,					Floor,	
										Unit No. 26 at Joeten Dandan				
										Commercial Center including				
										uti	ilities and	trash	collection	
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										SUB-1	TOTAL			
										FREIC	GHT & HANDLING			
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		т	OTAL REC	OITISIUG	N AM	OUNT			\$6,820.00	_				
JUSTIF	ICATION		ittached	justif	icat	ion. (Office	e s	pace necessa	ary f	or the condu	ct of	official	
busi	iness	for Pos	st Conver	ntion (Offi	ce act:	 iviti	es.					<u> </u>	
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	40	1												
	MM T.	GÜKRRI	Head/Expenditu	IR	DA	DE			UND CERTIFICATION AND CONTROL (Name, Title) EPARTMENT OF FINANCE avier Castro, Acting Director F&A				TE	
			Committe NT AND SUP				A.	avı.		TC LIII,	R DILECTOL L	DA	TC	
		Palac:											i e	
		DISTRIBUT	ION: ORIGIN	AL · ACCO	UNTS F	PAYABLE.	F&A	YE	LLOW - PROC. & S	UPPLY	PINK - REQUISE	TIONER		



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