



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

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

HERMAN T. GUERRERO, CHAIR
 ESTHER S. FLEMING, VICE CHAIR
 JOHN O. DLR. GONZALES, SECRETARY

THOMAS B. ALDAN, SAIPAN
 DAVID O. MARATITA, TINIAN
 FELIX R. NOGIS, CAROLINIAN
 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: February 6, 1996 - 05:59 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-045

Kindly issue payment made payable to **Sablan Construction Co., Ltd.** in the amount of **\$3,500.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6405** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Sablan Construction Co., Ltd. c/o Post Convention Office Caller Box 10007 Saipan, MP 96950	P.O. #54260 (Attached; Invoice No. 11757)	\$3,500.00	6405
TOTAL		\$3,500.00	

Justification: Payment for fabrication of ten podium table and installation of window jamb for use of Third Constitutional Convention, per attached purchase order and invoice.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

OR # 413174
 2/27/96

Attachment(s)

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. P54260 (MANUAL)

DATE: 05/30/95

VENDOR:
 SABLAN CONSTRUCTION CO. LTD
 P.O. BOX 1430
 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.

3 POINT : SAIPAN
 SHIPPED VIA : VENDOR'S METHOD
 DELIVERY TIME: ASAP

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	LOT	ITEM-01 FABRICATION OF PODIUM TABLES AND WINDOWS JAMB	3,500.0000	3,500.00

NOTE TO FINANCE: ORIGINAL PURCHASE ORDER OF THIS REQUEST IS LOST: THEREFORE, THIS IS SUBMITTED AS ORIGINAL FOR PURPOSES OF COLLECTING PAYMENT FOR SERVICES RENDERED. APPROVED FOR PAYMENT:

Herman Guerrero
 HERMAN T. GUERRERO, PRESIDENT
 THIRD CONSTITUTIONAL CONVENTION

NOTE TO VENDOR:
 Please provide a copy of invoices showing receipt of goods/merchandise to:
 Director, PROCUREMENT & SUPPLY
 P.O. Box 10008 CK
 Lower Base, Saipan, MP 96950

APPROVED TO: MARPANDS P54260/1594-6224 RELEASE DATE 05/30/95
 P.O., BOX 10008 C.K., PCC-95-010
 SAIPAN, MP 96950

TOTAL 3,500.00

APPROVED VIA: EDWARD B. PALACIOS
 DIRECTOR, PROCUREMENT & SUPPLY

VENDOR



Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN MP 96950
TEL: 234-7947/7937 CABLE ADDRESS: SABENT
TELEX: 783-654 SABENT FAX: 234-3379

COMMONWEALTH LEGISLATURE
CAPITOL HILL
SAIPAN, MP 96950

ATTN: MR. GREG B. SABLAN (TAME)

DATE June 8, 1995

BILLING YOU FOR THE TOTAL COST OF LABOR
AND MATERIALS FOR THE FABRICATION OF TEN
PODIUM TABLE AND INSTALLATION OF WINDOW
JAMB AS PER ATTACHED JOB ORDER NO. 1955,
1959 and 1960.

\$3,500.00

TERMS: Net 10 Days. Finance Charge of 1.5% per month
will be charged on all overdue accounts.

\$3,500.00

INVOICE NO. 11757



Sablán Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MP 96950 • TELS: 234-7937/7947/9228 • FAX NO. 234-3379

MAY 15, 1995

TO : Commonwealth Legislature
 Capitol Hill

FROM : Sablán Construction Company, Ltd.
 P.O.Box 1430 Saipan M.P.96950
 Tel # 234-9530 Fax # 234-3379

SUBJECT : Estimate for Fabrication of Podium Table & Fabrication and Installation of Window Jamb .

Dear Sir,

We are submitting herewith our Estimate of Cost for the Fabrication of Podium Table .size: 24" X L 36" X H 38" (8 PCS) and Fabrication & Installation of Window Jamb.size:L 11'-8" X H 56" (1 EA

Scope of Works Includes Furnishing of Materials and Labor and Machines to Complete the Following item of works.

A.- Fabrication of Podium Table. W/ Finished Stain and Varnished.

LABOR AND MATERIALS COST -----\$ 1,600.00

B.- Fabrication & Installation of Window Jamb W/Paint & Glass.

LABOR AND MATERIALS COST -----\$ 1,150.00

----- 2,750.00

Plus: O/H Profit of 10 % ----- 275.00

\$ 3,025.00

Plus; Tax of 5 % ----- 151.25

\$ 3,176.25

Incl, Transf & Servicing ----- 323.75

Total Construction Cost -----\$ 3,500.00

NOTE: Please sign below if the quotation is freely accepted. Thank you.

Renato Gamboa
 MR. RENATO GAMBOA

Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MARIANA ISLANDS 96950
 TEL: 234-7947-7937 FAX NO. 234-3379
 TELEX: 783-654 SABENT

ACCOUNT NUMBER	ACCOUNT EXECUTIVE	DATE
349	01	11/30/95

COMMONWEALTH LEGISLATURE
 C/O MR. GREG B. SABLAN
 CAPITOL HILL
 SAIPAN, MP 96950

STATEMENT

DATE	INVOICE NUMBER	DAYS	PURCHASE ORDER	DESCRIPTION	AMOUNT
06/08/95	11757	175		FAB OF TEN PODIUM TABLE	3,500.00

AGING	0 - 30	31 - 60	61 - 90	91 - 120		TOTAL
	0.00	0.00	0.00	0.00	3,500.00	3,500.00



SABLAN CONSTRUCTION COMPANY, LTD.

P.O. BOX 1430 SAIPAN, MP 96950 • TELS: 234-9228/235-5266 • FAX: 234-3379

JOB ORDERS

NO. 1955

DATE: 5/11/95

TYPE OF WORK REQUESTED Fabrication of 8' x 8' Potassium Table and
Fabrication & Installation of Window Jamb w/ 1/2" x 1/4" x 1/2" glass.

WHEN NEEDED: upon completion WHERE: Capitol Hill

I. MATERIAL USED

QUANTITY	MATERIAL DESCRIPTION	UNIT COST	TOTAL
	<u>See A.I.S. attached</u>		

II. LABOR

EMPLOYEE SIGNATURE	[NO. OF PERSONS]	TIME		NO. OF REG. HOURS	AMOUNT
		IN	OUT		
<u>J.F. E. D. A.P.</u>					
<u>R.E. A. E. A.T. R.J.</u>					

OVERTIME (EXCEEDING 8 HRS.) _____

III. TERMS & CONDITIONS

1. MINIMUM CHARGE OF LABOR FOR THE FIRST (1 HOUR) - \$10.00
2. A CHARGE OF \$5.00 PER HOUR FOR THE SUCCEEDING HOURS UP TO MAX. OF 8 HRS.
3. A CHARGE OF \$7.00 PER HOUR EXCEEDING 8 HRS. PER DAY, SATURDAY & SUNDAY WILL BE CHARGE AS OVERTIME RATE.
4. A FINANCE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE UNPAID CHARGES AFTER 30 DAYS FROM INVOICE. ATTORNEYS FEES AND RELATED COSTS WILL ALSO BE ADDED IN THE EVENT LEGAL ACTION BECOMES NECESSARY TO ENFORCE COLLECTION.

IV. SUMMARY

REMARKS	MATERIAL COST	LABOR COST	OTHERS	TOTAL DUE & PAYABLE
		\$ <u>2,750.00</u>	\$ <u>750.00</u>	\$ <u>3,500.00</u>

SABLAN-ELECTRICAL & PLUMBING-DEPT: <u>Carpentry shop</u>	COSTUMER'S SIGNATURE: <u>Legislature</u>
NOTED BY: <u>Phanisoa</u>	<u>1/11/95</u> % Director Greg Sablan
DATE: <u>5-11-95</u>	P.O. BOX NO.
<u>For Billing</u>	TEL. NO.

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413178

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
11757	921615 P54250	0.00	3500.00
			TOTAL AMOUNT
			3500.00



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CHRB
Saipan, MP 96950



Saipan Branch
Bank of Guam
The Local Bank. The People's Bank.
Susupe
Saipan, Mariana Islands 96950

101-511
7214

413178

00413178

*****THREE THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS *****
VOID ONE (1) YEAR FROM CHECK DATE

DATE
2/22/96

PAY EXACTLY (IN U.S. DOLLARS)
*****3500.00***

PAY TO THE ORDER OF:

SABLAN CONSTRUCTION CO.,
LTD.
P.O. BOX 1430
SAIPAN, MP 96950

Bueno

⑈413178⑈ ⑆121405115⑆ 0103⑈025301⑈

[Handwritten signature]

2-28-96



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

Joeten Commercial Center - Dandan
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TOTAL		\$3,500.00	

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Attachment(s)

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Office of the Governor

Saipan, MP 96950

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PURCHASE ORDER

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No. P54260 (MANUAL)

DATE: 05/30/95

VENDOR:
 SABLAN CONSTRUCTION CO. LTD
 P.O. BOX 1430
 SAIPAN, MP 96950

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DELIVER TO: MARPANDS P54260/1594-6224 RELEASE DATE 05/30/95
 P.O., BOX 10008 C.K., PCC-95-010
 SAIPAN, MP 96950

TOTAL 3,500.00

PAID VIA:

Edward B. Palacios
 EDWARD B. PALACIOS
 DIRECTOR, PROCUREMENT & SUPPLY

VENDOR



Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN MP 96950
TEL: 234-7947/7937 CABLE ADDRESS: SABENT
TELEX: 783-654 SABENT FAX: 234-3379

COMMONWEALTH LEGISLATURE
CAPITOL HILL
SAIPAN, MP 96950

ATTN: MR. GREG B. SABLAN (TAME)

DATE June 8, 1995

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TERMS: Net 10 Days. Finance Charge of 1.5% per month
will be charged on all overdue accounts.

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INVOICE NO. 11757



Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MP 96950 • TELS: 234-7937/7947/9228 • FAX NO. 234-3379

MAY 15, 1995

TO : Commonwealth Legislature
Capitol Hill

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P.O.Box 1430 Saipan M.P.96950
Tel # 234-9530 Fax # 234-3379

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MR. RENATO GAMBOA

Sablan Construction Company, Ltd.

P.O. BOX 1430, SAIPAN, MARIANA ISLANDS 96950
 TEL: 234-7947-7937 FAX NO. 234-3379
 TELEX: 783-654 SABENT

ACCOUNT NUMBER	ACCOUNT EXECUTIVE	DATE
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COMMONWEALTH LEGISLATURE
 C/O MR. GREG B. SABLAN
 CAPITOL HILL
 SAIPAN, MP 96950

STATEMENT

DATE	INVOICE NUMBER	DAYS	PURCHASE ORDER	DESCRIPTION	AMOUNT
06/08/95	11757	114		FAB OF TEN PODIUM TABLE	4257.00

AGING	0 - 30	31 - 60	61 - 90	91 - 120	OVER 120	TOTAL
	0.00	0.00	0.00	4257.00	0.00	4257.00