



**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 Q. MARATITA, TINIAN  
FELIX R. NOGIS, CAROLINIAN  
JUSTO S. QUITUGUA, ROTA

# MEMORANDUM

DATE: March 27, 1996 - 09:19 PM

**TO** : Secretary of Finance  
**FROM** : President, Third NMI Constitutional Convention  
**SUBJECT** : Request for Payment  
**RE** : Document Control No. PCCC96-1594-076

Kindly issue payment made payable to Guam Cellular & Paging in the amount of **\$189.00** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6228** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
Guam Cellular & Paging c/o Post Constitutional Convention Caller Box 10007 Saipan, MP 96950	PO No. P57477 (Dated 9/30/95))	\$189.00	6228
<b>TOTAL</b>		<b>\$189.00</b>	

**Justification:** Rental and service payment for pagers.

Thank you for your prompt attention to this matter.

  
HERMAN T. GUERRERO

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. P57477--

DATE: 09/30/95

VENDOR: GUAM CELLULAR & PAGING

P.O. BOX 2146 CK  
SAIPAN, MP  
96950

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

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.

QUANTITY	UNITS OF ISSUE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3.00	EA	ITEM-01 PAGER RENTAL SERVICE FOR 3 MONTHS, .	21.0000	63.00
2.00	EA	ITEM-02 ADVANCE PAYMENT FOR TWO MONTH (OCT & NOV 1995).	63.0000	126.00

**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: MARIANOS P57477/1594-6228 RELEASE DATE 10/02/95  
PO BOX 10008 PCUC-95 004  
C.K. SAIPAN, MP 96950

TOTAL 189.00

SHIP VIA: EDWARD B. PALACIOS  
DEPARTMENT DIRECTOR, PROCUREMENT & SUPPLY



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

F57477

REQUESTING OFFICE POST CONVENTION COMMITTEE	PREPARED BY A. DLG. LEON GUERRERO	DATE 9/29/95	REQUISITION NO. PCCC95-004
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VENDOR NUMBER, NAME & ADDRESS GUAM CELLULAR & PAGING NMCII #101 Chalan Kanoa Beach Road Saipan, MP 96950	SHIP TO: MARPANDS Lower Base Saipan, MP 96950
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FOB POINT: Saipan	SHIP VIA N/A	DELIVERY TIME: ASAP
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ITEM NO.	FUND/ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1	1594	6228		3	ea.	21.00		63.00	Pager Rental Service for 3 months.
2	1594			2	ea.	63.00		126.00	Advance payment for two months (Oct. & Nov. 1995)
									<b>SUB-TOTAL</b>
									<b>FREIGHT &amp; HANDLING</b>
									<b>OTHER</b>
<b>TOTAL REQUISITION AMOUNT</b>								<b>\$189.00</b>	

JUSTIFICATION: Pager rental for the Post Constitutional Convention staff for 90 days.

APPROVED BY (Department Head/Expenditure Authority) HERMAN T. GUERRERO, CHAIR POST CONSTITUTIONAL CONVENTION CMTE.	DATE	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE XAVIER CASTRO, ACTING DIRECTOR, F&A	DATE
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DIRECTOR PROCUREMENT AND SUPPLY EDWARD B. PALACIOS	DATE 9/30/95
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**COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS**  
SAIPAN, MP 96950

**PURCHASE REQUISITION**

REQUESTING OFFICE POST CONVENTION COMMITTEE	PREPARED BY A. DLG. LEON GUERRERO	DATE 9/29/95	REQUISITION NO. PCCC95-004
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DIRECTOR PROCUREMENT AND SUPPLY EDWARD B. PALACIOS			DATE

# GUAM CELLULAR & PAGING

Suite 705  
275G Farverholt St.  
Tarruning, Guam 96911-3209  
Tel: (671) 649-PAGE  
Fax: (671) 649-7147

MMCI #101  
Chalan Kanan Beach Road  
Saipan, MP 96960  
Tel: (670) 235-7243 / 7637  
Fax: (670) 235-7640

FOR OFFICE USE ONLY	
CONTRACT#	
CUSTOMER#	122317
SALESMAN No.	91
Page:	1 of 1

## RENTAL & SERVICE CONTRACT

DATE 9/29/95

TYPE OF ACCOUNT:  COMPANY <sup>Govt</sup> BUSINESS LICENSE NO. \_\_\_\_\_  INDIVIDUAL SSN/ID. \_\_\_\_\_

ACCOUNT NAME Third Constitutional Convention H/W BUSINESS PHONE 322-0843

STREET ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

EMPLOYER \_\_\_\_\_ PHONE \_\_\_\_\_

SERVICE DESCRIPTION	QTY.	RATE	MTHLY CHG.	ONE TIME CHG.	OFFICE USE ONLY
Tone And Voice Pager Rental / Service					
Digital Rental / Service	3	21.	63.		Sept '95
Voice Box / Repeat Page Protection Plan Per Link					
Advance Payment For	2	63.		126.	Oct + Nov '95
OTHER					
Security Deposit					
Last Months' Rental / Service					
Hook Up Fee					
Sub Total (1)			MTHLY CHG 63.		
Sub Total (2)				ONE TIME CHG 126.	
Total Amount Due			1 & 2	189.	
Total Monthly Charge					

TOTAL PAID ON ACCOUNT TO BE BILLED

P.O. No. \_\_\_\_\_ CASH/CHECK No. \_\_\_\_\_ \$ \_\_\_\_\_ VISA \_\_\_\_\_ MC \_\_\_\_\_

I have read, understood, and agree to the terms and conditions on the reverse side of this agreement and I acknowledge receipt of the above services/equipment. I agree to pay the replacement value of \$ 50 for each unit if the equipment rented under this agreement is returned in good order, normal wear and tear excepted.

AUTHORIZATION FOR RIGHT OF OFFSET \$ \_\_\_\_\_ INITIALS \_\_\_\_\_

EFFECTIVE DATE 9/01/95  MONTHLY  QUARTERLY  SEMI ANNUAL  ANNUAL

ACCEPTED FOR GUAM CELLULAR & PAGING CUSTOMER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

BY: [Signature] Print Name \_\_\_\_\_ TITLE \_\_\_\_\_

IN	DIAL NO.	CAP CODE	CHANNEL	SERIAL #	MODEL #	OWNERSHIP
IN	236-5781	006939	157	666 BTU 2624		RCC COAM
IN	5732	006933	1	666 BTU 252V		RCC COAM
IN	5733	006969	1	666 BTU 2626		RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM
IN						RCC COAM

Referral  Advertising  Sales Rep.  Word of Mouth  Other

RECONNECTION FEE \$25.00 FINDER'S FEE IS \$25.00 CHANGE OF DIAL NUMBER \$25.00

REMARKS Services extended to Nov 30, 1995