

MEMORANDUM

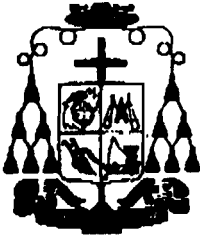
DATE: April 15, 1996 - 1:38 PM

TO : Director of Procurement and Supply
FROM : Chairman, Post Constitutional Convention Committee
SUBJECT : Justification - PCC96-1584-01A - North Star

The Ninth Northern Marianas Commonwealth Legislature established the Pre-Convention Committee, the Convention and the Post Convention Committee. The Post Convention Committee conducted the public education program to inform the general public on the proposed 19 amendments adopted by the Third Northern Mariana Islands Constitutional Convention.

Because of the short duration of the public education program, we arranged with the **North Star** paper to publish the 19 proposed amendments in Chamorro and English. Deadlines of the **North Star** paper have to be met. It was not always possible to make other arrangement in view that the 19 proposed amendments was not translated in Chamorro in a timely fashion. The regular government system takes too long for the purchase order to be processed. In view of the urgent need to have the documents printed in the **North Start**, I authorized the printing of the documents. I believe my action it is justifiable in authorizing the printing of the proposed amendments.


HERMAN T. GUERRERO



Diocese of Chalan Kanoa

Commonwealth of the Northern Marianas
P.O. Box 745
Saipan, MP 96950

Tel. No. (670) 234-3000
Fax No. (670) 235-3002

Friday, April 12, 1996

Mr. Herman T. Guerrero
Caller Box 10007
Office of the Governor
Capitol Hill
Saipan, MP 96950

Fax: 664-2390

Dear Mr. Guerrero,

During the educational phase of the Constitutional Convention activities while preparing for the vote on the amendments the Post ConCon Office took out a series of ads in the North Star. At present there is an outstanding balance of \$24,470. on your account as a result of the ads.

Our advertising representative, Beatriz Lizama, has been in contact with your office about this matter. However, we have not received payment on this bill as of this date. I am requesting your kind and immediate attention to this matter. The North Star went to considerable expense to run the ads, which doubled and tripled the size of our normal print runs to accommodate the extra pages. We need to receive payment for the ads, as agreed to when we ran them, so that we can pay our bills and meet expenses. Non-payment of the ads is placing considerable burden on the operation of the North Star.

Attached with this letter is a copy of the current statement for your account.

Again, your immediate attention to this important matter is very much appreciated.

Sincerely yours in Christ,

Rev. Deacon Richard Shewman JCL
Chancellor

Print this
Statement

Advertising Statement



menu

New
Statement

External Account?

Attention Herman Guerrero

Account Number

Company Post Con Con Office

Address Post Con con Office
2nd Floor Joeten Bldg.
Dandan, Saipan
MP 96950

Date of Invoice 02/12/96

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 12-10-95

Number of Issues

Date Run Ends 12/03/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Balance Fwd.	-\$100.00		-\$100.00			
Amend. 1-3 Chamorro (21 pages)	\$6,300.00	10%	\$5670.00	12-10-95		
Amend. 4-8 Chamorro (13 pages)	\$3,900.00	10%	\$3510.00	12-17-95		
Amend. 1-19 English (31 pages)	\$9,300.00	10%	\$8370.00	1-04-96		
Amend. 9-19 Chamorro (26 pages)	\$7,800.00	10%	\$7020.00	2-11-96		

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **\$24,470.00**

Remarks

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.



Advertising Statement



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Address Post Con Con Office
2nd Floor, Joeten Bldg.
Dandan, Saipan
MP 96950

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 10/08/95

Number of Issues 2

Date Run Ends 10/15/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Constitutional Amendments 1-19 Payment	\$8,400.00		\$8400.00	10/08/95 10/15/95	11-20-95	\$8,500.00

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **-\$100.00**

Remarks \$300.00 per page

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.

Commonwealth of the Northern Mariana Islands

OFFICE OF THE GOVERNOR

Saipan, PH 96950

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

P64124

P.O. number must appear on all invoices, packages, bills of lading, and other related documents.

Goods must be received in accordance with the purchase order and receipt of shipment.

Buyer reserves the right to reject goods if they do not conform to the purchase order.

Buyer reserves the right to cancel this order if the goods do not conform to the purchase order.

Buyer reserves the right to cancel this order if the goods do not conform to the purchase order.

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24476



DELIVER TO

TOTAL

24476

MARKPANDS P64124/1594-8211 RELEASE DATE 04/18/96

PC 1001 10001 BCC-76701A

SAIPAN PH 96950

SHIP VIA

REGUSEROBYA CONVENTION CENTER

EDUARDO S. PALACIOS
DIRECTOR, PROCUREMENT & SUPPLY