

YOUNIS ART STUDIO, INC.  
P.O. Box 231, Saipan MP 96950  
====> STATEMENT OF ACCOUNT (<====

ACCOUNT NO. P06682  
CUSTOMER NAME THIRD NMI CONSTITUTIONAL  
CONVENTION COMMITTEE  
CALLER BOX 10007  
SAIPAN, MP 96950  
ATTENTION : ALICIA GUERRERO/JOE CRUZ

PAGE ) 1  
DATE 04/30/96  
Tuesday  
PHN # 235-0840  
FAX #: 235-0842

DATE	PARTICULARS	REFERENCE	INVOICE/P.O. #	AMOUNT	FIN. CHARGE
10/03/95	NOTISIA		AD4240 /	24.24	2.16
10/05/95	IMPORTANT NOTICE		AD4267 /	300.00	27.00
10/09/95	NEWSPRINT INSERT FOR 9-26		PI9861 /	1,500.00	135.00
10/09/95	NEWSPRINT INSERT FOR 9/27		PI9865 /	500.00	45.00
10/11/95	PUBLIC SERVICE ANNOUNCEME		AD4328 /	75.00	6.75
10/17/95	SPECIAL ANNOUNCEMENT		AD4442 /	150.00	13.50
11/24/95	AMENDMENT NO.3,4 & 5		PI9894 /	2,000.00	150.00
11/24/95	AMENDMENT NO. 10		PI9924 /	250.00	18.75
12/29/95	AMENDMENT INSERT FOR TUES		PI0142 /	3,640.00	218.40
12/29/95	AMENDMENT INSERT FOR WEDN		PI0147 /	2,100.00	126.00
01/19/96	YOU CAN MAKE A DIFFERENCE		AD5819 /	150.00	6.75
01/31/96	YOU CAN MAKE A DIFFERENCE		AD5923 /	1,200.00	36.00
02/06/96	VILLAGE MEETING/GOV'T EMP		AD5946 /	300.00	7.00
02/26/96	AMENDMENTS-NO.01-04		PI0307 /	3,000.00	90.00
02/26/96	AMENDMENTS-NO.5-8		PI0308 /	1,750.00	52.50
02/26/96	AMENDMENTS-NO.10-11		PI0309 /	1,000.00	30.00
02/26/96	AMENDMENTS-NO.12-15		PI0328 /	1,000.00	30.00
02/26/96	AMENDMENTS-NO.16-19		PI0329 /	1,000.00	30.00
03/07/96	MESSAGE OF FRANCISCO CAD		AD6269 /	300.00	4.50
03/08/96	NON-PARTISAN WORK IN CON		AD6298 /	300.00	4.50

PLEASE REMIT THIS AMOUNT ==> \$21,575.05

CURRENT 0.00  
OVER 30 DAYS 600.00  
OVER 60 DAYS 8,050.00  
OVER 90 DAYS 11,889.24  
FINANCE CHARGES 1,035.81

Please make check payable to:  
YOUNIS ART STUDIO, INC.  
P.O. Box 231, Saipan MP 96950  
in the amount of : \$21,575.05  
vvvvvvvvvv

NOTE: Payments made after 04/30/96 are not effected in this statement.

\*> FOR YOUR PRINTING AND ADVERTISING NEEDS, PLEASE CALL 234-6341/7578 FAX NO. 234-9271 (<

**ORIGINAL**

**APPROVED FOR  
PAYMENT**

*Herman T. Guerrero*  
Herman T. Guerrero, EAG

# MEMORANDUM

DATE: May 20, 1996 - 10:40 AM

**TO** : Director of Procurement and Supply  
**FROM** : Chairman, Post Constitutional Convention Committee  
**SUBJECT** : Justification - PCC96-1584-04A - Marianas Variety

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 **Marianas Variety** paper to publish the 19 proposed amendments in Chamorro, Carolinian and English, placed ads on proposed village and government employees meetings and other ads. Deadlines of the **Marianas Variety** 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 **Marianas Variety**, 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



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

**PURCHASE REQUISITION**

REQUESTING OFFICE Office of the Governor	PREPARED BY F.B. Manibusan	DATE 5/14/96	REQUISITION NO. PPC96-1584-04A
---	-------------------------------	-----------------	-----------------------------------

VENDOR NUMBER, NAME & ADDRESS Younis Art Studio, Inc. P.O. Box 231 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
--	--

FOB POINT: Saipan	SHIP VIA N/A	DELIVERY TIME: N/A
----------------------	-----------------	-----------------------

ITEM NO.	FUND/ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1584			1	Lot			\$20,687.24	Payment - Statement dated 5/8/96 for advertisement charges for the Third NMI Constitutional Convention.
									<b>SUB-TOTAL</b>
									<b>FREIGHT &amp; HANDLING</b>
									<b>OTHER</b>
<b>TOTAL REQUISITION AMOUNT</b>								<b>\$20,687.24</b>	

JUSTIFICATION:

APPROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman Post ConCon	DATE 5/17/96	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE Antonio R. Cabrera, Secretary of Finance	DATE
DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios			DATE