



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

SAIPAN, MP 96950

PURCHASE REQUISITION

REQUESTING OFFICE Office of the Governor	PREPARED BY F.B. Manibusan	DATE 5/1/96	REQUISITION NO. PPC96-1584-03A
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VENDOR NUMBER, NAME & ADDRESS Saipan Tribune Caller Box AAA-34 Saipan, MP 96950	SHIP TO: Marpands Lower Base Saipan, MP 96950
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FOB POINT: Saipan	SHIP VIA N/A	DELIVERY TIME: N/A
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ITEM NO.	FUND/ ORG	SUB ACCT	COST CENTER	QTY	UNIT	UNIT PRICE	DISCOUNT PRICE	NET/TOTAL	DESCRIPTION
1.	1584			1	Lot			\$250.00	Payment - Invoice No. 015323 dated 2/5/96 - Proposed Village & Govt. Emp. Meetings Ads.
2.	1584			1	Lot			3,250.00	Payment - Invoice No. 15273 dated 2/2/96 - Constitutional Amendments - Carolinian Translations - 13 Full Page
3.	1584			1	Lot			250.00	Payment - Invoice No. 015269 dated 2/2/96 - Proposed meeting - Full Page Ad
4.	1584			1	Lot			2,000.00	Payment - Invoice No. 015253 dated 2/1/96 - 8 Full Page Ad
									SUB-TOTAL
									FREIGHT & HANDLING
									OTHER
TOTAL REQUISITION AMOUNT								\$5,750.00	

JUSTIFICATION:

PROVED BY (Department Head/Expenditure Authority) <i>Herman T. Guerrero</i> Herman T. Guerrero, Chairman, PPC	DATE 5/1/96	FUND CERTIFICATION AND CONTROL (Name, Title) DEPARTMENT OF FINANCE Xavier A. Castro, Director F&A	DATE
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DIRECTOR PROCUREMENT AND SUPPLY Edward B. Palacios	DATE
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MEMORANDUM

DATE: May 1, 1996 - 4:01 PM

TO : Director of Procurement and Supply
FROM : Chairman, Post Constitutional Convention Committee
SUBJECT : Justification - PCC96-1584-03A - Saipan Tribune

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 **Saipan Tribune** 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 **Saipan Tribune** 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 **Saipan Tribune**, 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

SAIPAN TRIBUNE
CALLER BOX AAA-34
PAN. MP 96950
TEL (670) 235-8747
TEL (670) 235-2440
FAX (670) 235-3733

* I N V O I C E *

Invoice Number: 015323

Invoice Date: 02/05/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/06/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
FULL PAGE AD PROPOSED VILLAGE & GOV'T EMP MEETINGS	250.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICES

Total....: 250.00

SAIPAN TRIBUNE
MAILER BOX #A-34
SAIPAN MP 96950
TEL (670) 235-8747
FAX (670) 235-2440
FAX (670) 235-3733

* I N V O I C E *

Invoice Number: 015273

Invoice Date: 02/02/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/03/96

Terms.....: NET 30

Item I.D./Desc.	Amount Due
17 FULL PAGE CONSTITUTIONAL AMENDMENTS - CAROLINIAN TRANSLATIONS	3250.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 3250.00

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* I N V O I C E *

Invoice Number: 015269

Invoice Date: 02/02/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/03/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
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PAGE AD PROPOSED MEETINGS	250.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
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Total....: 250.00

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MAILER BDX AAA-34
PAN, MP 96950
TEL (670) 235-8747
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FAX (670) 235-3733

* I N V O I C E *

Invoice Number: 015253

Invoice Date: 02/01/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/02/96

Terms.....: NET 30

Item I.D./Desc.	Amount Due
3 PAGE AD AMENDASION NUMIRU KATOTSI (14)	2000.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 2000.00