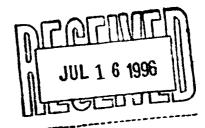
	$\bigcirc$	and the second se	C	OMMON		S2	AIPÀN, M	THERN MARIA P 96950 EQUISITION	ANA ISL	ANDS	- <u></u>	
	ESTING					REPARED				DATE	REQUISITION NO.	
	REQUESTING OFFICE Office of the Governor							$\sim$	I	7/16/96		
											P <b>E</b> C96-1594-12A	
Mar P.O	ianas . Box	Printi	E&ADDRESS		2.		S	J	Marpano Lower I Saipan			
FOB F Sai	pan					SHIP VIA N/A			l	DELIVERY TIME: N/A		
ITEM	FUND/	SUB	COST			UNIT	DISCOUN	т				
NO.	ORG	ACCT	CENTER	QTY		PRICE	PRICE	NET/TOTAL		DESC	RIPTION	
1.	1594	6218		1	Lot	L		\$9,818.75	Раут	ment - Prin	ting of Proposed	
									Amer	ndments for	the Third NMI	
									Cons	stitional C	onvention.	
					<b></b>						oice Nos. 6513,	
									8520 and 6976.			
			·						0520			
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							<b></b>		FREIG	HT & HANDLING		
									OTHER			
		ا ۲						\$9,818.75	1	<u> </u>		
JUSTI								\$9,010.75	<u> </u>			
	- <u> </u>				<b></b> .	<b></b> _						
						<b>_</b>						
APPRO	VEM_	Department		e Authority)	DA	1/6/9		CERTIFICATION A REFINENT OF FINAL madtia C. Pa	NCE			
			NT AND SUPF								DATE	
Edv	vard B	. Palac	cios									

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## MARIANAS PRINTING SERVICE, INC. STATEMENT OF ACCOUNT OF



## 3RD CONSTITUTIONAL CONVENTION AS OF JULY 16, 1996

DATE INVOICE		INVOICE	DATE OF	AMOUNT OUTSTANDING				
NUMBER		AMOUNT	PAYMENT	OF PAYMENT				
7/11/95	5223-95	544.00	11/11/95	544.00	0.00			
8/3/95	5497-95	1,960.00	11/11/95	1,960.00	0.00			
8/10/95	6283-95	1,080.00	11/11/95	1,080.00	0.00			
8/22/95	6472-95	1,300.00	11/11/95	1,300.00	0.00			
8/31/95	6513-95	2,000.00		0.00	2,000.00			
9/13/95	6653-95	1,300.00	11/11/95	1,300.00	0.00			
10/2/95	6974-95	6,500.00	11/27/95	6,500.00	0.00			
10/3/95	6976-95	7,500.00		0.00	7,500.00			
12/7/95	7706-95	799.15	4/22/96	799.15	0.00			
1/18/96	8194-96	799.50	4/22/96	799.50	0.00			
1/20/96	8324-95	70.00	4/22/96	70.00	0.00			
2/12/96	8520-96	318.75		0.00	318.75			
TOTAL		24,171.40		14,352.65	9,818.75			

## TOTAL AMOUNT DUE : (DOLLARS: NINE THOUSAND EIGHT HUNDRED EIGHTEEN & 75/100 only)

		Marianas Pr	RINTING SERV	/ice . Inc.		
	l (C					
		Tel.: (670) 234-6259/60. SALES I				
	Purchase	Order No.:		<b>#:</b> <u>651</u>	<b>-95</b>	
	SOLD	TO: 3rd confitution Tel.no. 235-084 c/o Jue Cruz			]	:
			<b>-</b> 1100	<u> </u>		i de la companya de l
		Order taken by: 0/10/95	Job Order N 4104–95–E	CHARGE		
	┝╼╌╼┵	Date: 8/10/95 EDDIE		l		
	QUANTIT	Y DESCRIPTION O	F JOB		OUNT	
л.	250 000	AMENLIMENT OF CON-CO (AUGUST 3,1995)	NK.	\$ <b>8.0</b> ∪ <sup>\$∠,0</sup>	00.00	x
		TOTAL AM	DUNT	\$2,0	00.00	
	2% per mo	nt is due and payable within inth will be charged on accoun- default in payment. by: RAY Issued by: Date: 8-3/-	30 days from in nts over 30 day Received b 9 Date:	y:	or or or or or other states	A-7/16/96 11. v ice is 10. in p yment. Just in p yment. as not been received
				(	Therefore b	83 DUV -

		P.O. BO Tel.: (070) 234-0259/000 SALES I	x 438, Saipan, MP 969 39; 235-5282/3425 • Fa	50		ſ
		Order No.: TO: 3rd CON-CON	SI #	<b>#:</b>	8 <u>520</u> -96	
		C/O JUE (RUZ			{	, ,
	1 r i F	Order taken by: RAY Date: 2/12/96	Job Order Nu MPS	umber	CHARGE	
<u>1</u>	QUANTIT	Y DESCRIPTION OF	F JOB	UNIT PRICE	TOTAL AMOUNT	
	125-cps	. PROROSED CONTITUTI (ENGLISH VERSION) >		NTS	\$206.25	
	75-cpsa	PROPOSED CONSTITUTI (CHAMORRO VERSION) >		ENTS	\$112.50 \$318.75	
		Mr Ja			ORIG	
			TOTAL	۲ بو ب	cert 19 A j resil a i pereinzonas	s hat paying n.t been receive.

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din.

This account is due and payable within 30 days from invoice date. Interest of 2% per month will be charged on accounts over 30 days plus Attorney's fees in case of default in payment.

Prepared by:	Issued by	Received by:
Date:	Date:	Date: 02/12/96

	B -	MARIANAS PR P.O. Box Tel.: (670) 234-6259/603 SALES	438, Salpan, MP 966 9; 235-5282/3425 • Fe	250 ax: (670) 234-	0746		
SOLD	TO: PO TEL	ST CONVENTION ( .NO. 235-0843 JOHN ROSARIO	COMMITTEE		<u>976</u> -95		/
	Order taken Date: 9/2 Y	·			CHARGE [] TOTAL AMOUNT		
5,000		N-CON AMENDMEN ets of 8½ x 11			7,500.00 RIGI	JAI. 7/10/96	S.
This account		TOTAL I		l jeri correct Therefo	just 1 just 1 or has not	hat p been re.	1 .ve -
Prepared b Date:	nth will be lefault in p	charged on accourt	Received b N Date:	s plus Att	. Interest of orney's fees		

THIRD NORTHERN MARIANAS CONSTITUTIONAL CONVENTION POST CONVENTION COMMITTEE

POST CONVENTION COMMITTEE Caller Box 10007 Saipan, MP 96950

## **MEMORANDUM**

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**DATE**: July 16, 1996 - 4:26 PM

**TO** : Director of Procurement and Supply

FROM : Chairman, Post Constitutional Convention Committee

SUBJECT : Justification - PCC96-1584-012A - Marianas Printing Services, Inc.

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 Printing Services, Inc.** paper to publish the booklets on the proposed amendments in Chamorro, Carolinian, and English, for village and government employees meetings. Documents needed to be sent to Rota, Tinian and off-island voters. 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 Printing Services, Inc.**, I authorized the printing of the documents. I believe my action it is justifiable in authorizing the printing of the proposed amendments.

HERMAN T. GUERRER