



COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS

FROILAN C. TENORIO
Governor

JESUS C. BORJA
Lt. Governor

JUL 24 1996

Caller Box 10007
Saipan, MP 96950
Telephone: (670) 664-2200
Fax: (670) 664-2211

Mr. Francisco M. Diaz
Collection
Microl Corporation
P. O. Box 267
Saipan, MP 96950

Dear Mr. Diaz:

This is in reference to your letter of July 17, 1996 and our telephone conversation of July 24, 1996, concerning the vehicles leased by the Third Constitutional Convention.

The Office of the Third Constitutional Convention was officially closed as of March 31, 1996. My authority to expend, commit or obligate public funds expired on March 3, 1996. As the Chairman of the Pre-Convention Committee, President of the Third Constitutional Convention and especially as the Chairman of the Post Convention Committee, it is my duty to ensure that vendors and merchants are paid for expenses incurred or encumbered prior to March 3, 1996. I checked with the Office of the Attorney General concerning this matter and they agreed with the interpretation of Public Law 9-18, establishing the Third Constitutional Convention.

Alicia Dlg. Guerrero knew that the Post Convention Committee Office was closed as of March 31, 1996. She misrepresented the Post Convention Committee Office; I have not given her any authorization to continue leasing vehicles from Microl Corporation. The Attorney General's Office recommends that your company collect from Mrs. Guerrero the outstanding balances of \$2,390.51. I am enclosing a copy of Purchase Requisition No. PCC96-1594-06A. The amount of \$4,523.43 will be paid by the Government.

If I you have questions, I may be reached at telephone no. 664-2282 or fax no. 664-2390.

Sincerely,

HERMAN T. GUERRERO
Chairman (Former)
Post Convention Committee

FAXED
7/24/96
hg

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. P65362

DATE: 06/19/96

VENDOR: MICRO CORPORATION

P.O. BOX 267
SAIPAN, MP
96950



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

P.O. number must appear on all invoices, packages, packing lists, and other related documents.
Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
The CNMI Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
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.
All correspondence regarding shipment of this order is to be directed to the Director, Procurement & Supply, CNMI.
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
1.00	LOT	ITEM-01 PAYMENT FOR CAR RENTAL AGREEMENT. REF: 654409	523,430.00	523,430.00



DELIVER TO: BY: HARPANDS P65362/1594-6221 RELEASE DATE: 06/22/96
PG BOX 10008 PCC-96-06A
C.K. SAIPAN, MP 96950

SHIP VIA REQUESTED BY: OFFICE OF THE GOVERNOR

EDWARD B. PARACTIS
DIRECTOR, PROCUREMENT & SUPPLY