

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

DOCUMENT NO.: Q230299043 APPROPRIATION NO.: 5101H230299FM105230

Cruz, Anita - Restore 6/05/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
PURSUANT TO EXECUTIVE ORDER NO. 2023-02

FOR TIER 3 SHELTERS

Vendor No: L0091769	Vendor No: T2626701	Vendor No: S0097151
Vendor Name:	Vendor Name:	Vendor Name:
LANDSCAPE MANAGEMENT SYS	TODO MAULEG PORTA TOILET	SOS PORTABLES
INC.	RENTAL	ATTN: ARCEO, VICTOR
194 OLD SAN VITORES ROAD	P O BOX 127	P.O. BOX 7795
TAMUNING, GU 96931	AGANA, GU 96932	TAMUNING, GU 96931
Point of Contact:	Point of Contact:	Point of Contact:
SALES	NO QUOTE	NO QUOTE
Date: 6/05/2023	Date:	Date:
Phone: 671 647-2617	Phone: 671 477-7867	Phone: 671 472-5596
Fax #: 671 647-2618	Fax #: 671 477-3367	Fax #: 671 472-5598
Delivery:	Delivery:	Delivery:

DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS	1	20000.000	20000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
BATHROOM TRAILER - 7 STALL (ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK	1	MOS	1	10000.000	10000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
8"X40" HC STEELE SHOWER CONTAINER INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER	2	MOS	2	10000.000	20000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
ONE TIME FEE MOBILIZATION AND SET UP	1	EA	1	8000.000	8000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
ONE TIME FEE DEMobilization/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR. AUTHORIZED PERSONNEL CHRIS ANDERSON TERRY ANDERSON PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TYPHOON MAWAR	1	EA	1	8000.000	8000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
	Mat. Costs				66000.00						
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				66000.00						

DOCUMENT NO.: Q230299043 APPROPRIATION NO.: 5101H230299FM105230

Cruz, Anita	- Restore	6/05/2023	Vendor Name:							Vendor Name:						
BUYER	DATE	DETRY CORPORATION							JOHNNY COOL'S TOWING SER							
REMARKS:		DBA: DETRY PUMPING SERVI							PO BOX 20535							
3113 (EMERGENCY PROCUREMENT)		P O BOX 12039							BARRIGADA, GU 96921							
PURSUANT TO EXECUTIVE ORDER NO. 2023-02		TAMUNING, GU 96931														
FOR TIER 3 SHELTERS			Point of Contact:							Point of Contact:						
			NO QUOTE							NO QUOTE						
			Date:							Date:						
			Phone: 671 565-4801							Phone: 671 888-2345						
			Fax #: 671 565-3391							Fax #: 671 888-2345						
			Delivery:							Delivery:						
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Cruz, Anita - Restore 6/05/2023
BUYER DATE

REMARKS:
3113 (EMERGENCY PROCUREMENT)
PURSUANT TO EXECUTIVE ORDER NO. 2023-02

FOR TIER 3 SHELTERS

Vendor No: L0091769	Vendor No: T2626701	Vendor No: S0097151
Vendor Name:	Vendor Name:	Vendor Name:
LANDSCAPE MANAGEMENT SYS	TODO MAULEG PORTA TOILET	SOS PORTABLES
INC.	RENTAL	ATTN: ARCEO, VICTOR
194 OLD SAN VITORES ROAD	P O BOX 127	P.O. BOX 7795
TAMUNING, GU 96931	AGANA, GU 96932	TAMUNING, GU 96931
Point of Contact:	Point of Contact:	Point of Contact:
SALES	NO QUOTE	NO QUOTE
Date: 6/05/2023	Date:	Date:
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DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS	1	20000.000	20000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
BATHROOM TRAILER - 7 STALL (ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK	1	MOS	1	10000.000	10000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
8"X40" HC STEELE SHOWER CONTAINER INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER	2	MOS	2	10000.000	20000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
ONE TIME FEE MOBILIZATION AND SET UP	1	EA	1	8000.000	8000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
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	Mat. Costs				66000.00						
	Amt. Disc.										
	Loc.Pref.10										
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	Net Total				66000.00						

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I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

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Cruz, Anita - Restore 6/05/2023
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LANDSCAPE MANAGEMENT SYS	TODO MAULEG PORTA TOILET	SOS PORTABLES
INC.	RENTAL	ATTN: ARCEO, VICTOR
194 OLD SAN VITORES ROAD	P O BOX 127	P.O. BOX 7795
TAMUNING, GU 96931	AGANA, GU 96932	TAMUNING, GU 96931
Point of Contact:	Point of Contact:	Point of Contact:
SALES	NO RESPONSE	NO QUOTE
Date: 6/05/2023	Date:	Date:
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DESCRIPTION	QTY	UNIT	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION	QTY	UNIT PRICE	EXTENSION
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8"X40" HC STEELE SHOWER CONTAINER INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER	2	MOS	2	10000.000	20000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
ONE TIME FEE MOBILIZATION AND SET UP	1	EA	1	8000.000	8000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
ONE TIME FEE DEMobilization/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR. PERIOD: JUNE 2023 AUTHORIZED PERSONNEL CHRIS ANDERSON TERRY ANDERSON PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TYPHOON MAWAR	1	EA	1	8000.000	8000.00 Selected	* * N O	Q U O T E * *		* * N O	Q U O T E * *	
	Mat. Costs				66000.00						
	Amt. Disc.										
	Loc.Pref.10										
	Loc.Pref.15										
	Net Total				66000.00						

DOCUMENT NO.: Q230299043 APPROPRIATION NO.: 5101H230299FM105230

[illegible]

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299043
APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
6/05/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S
AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/05/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	MOS	1	20000.00	20000.00
2	BATHROOM TRAILER - 7 STALL (ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK	MOS	1	10000.00	10000.00
3	8"X40" HC STEELE SHOWER CONTAINER	MOS	2	10000.00	20000.00
TOTAL =====>					66000.00

JUSTIFICATION:

SUGGESTED VENDOR

LANDSCAPE MANAGEMENT SYSTEMS, INC.

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
(CERTIFYING OFFICER)

DATE

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

ASSIGNED BUYER: GSACRUZA

REQUISITION EMERGENCY

REQUISITION #: Q230299043
 APPROPRIATION: 5101H230299FM105230

TO: PROCUREMENT FACILITIES MGMT.DIVISION ADMINISTRATOR ENCUMBERED DATE
 6/05/2023

SUBMITTED BY:

Quenga, Marie T. -Office of Homeland S
 AUTHORIZED DEPARTMENT REPRESENTATIVE

SIGNATURE

DATE

DEPARTMENT/DIVISION: FEMA EXPENDITURES (GHS)

REQUEST DATE: 6/05/2023

ITEM NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT PRICE	AMOUNT
	INCLUDES:				
	6 PRIVATE SHOWER STALL				
	LIGHTS				
	SWITCH				
	TANKLESS WATER HEATER				
4	ONE TIME FEE	EA	1	8000.00	8000.00
	MOBILIZATION AND SET UP				
5	ONE TIME FEE	EA	1	8000.00	8000.00
	DEMobilIZATION/PICK UP				
	*ANY DAMAGE TO TOILET/SHOWER				
	WILL BE CHARGED TO THE				
	GOVERNMENT OF GUAM FOR REPAIR				
	OR REPLACEMENT OF BROKEN ITEMS				
	THAT IS OUT OF NORMAL, WEAR				
	AND TEAR.				
	AUTHORIZED PERSONNEL				
TOTAL =====>					66000.00

JUSTIFICATION:

SUGGESTED VENDOR

LANDSCAPE MANAGEMENT SYSTEMS, INC.

** PRINT NAME & SIGN

() APPROVAL

() DISAPPROVAL

RECEIVED BY
 (CERTIFYING OFFICER)

DATE

APPROVING AUTHORITY (DIRECTOR)

CONTINUED ON NEXT PAGE

REQUISITION EMERGENCY

APPROPRIATION: 5101H230299FM105230|

6/05/2023

DATE _____

REQUEST DATE: 6/05/2023

TOTAL =====> 66000.00

LANDSCAPE MANAGEMENT SYSTEMS, INC.

() DISAPPROVAL

APPROVING AUTHORITY (DIRECTOR)

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must reference the Requisition Number.
Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
---	--	--------------------

VENDOR: Detry Corporation D3476001 DBA: Detry Pumping Service P O BOX 12039 TAMUNING, GU 96931	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
---	--

Phone (671) 565-4801 Fax (671) 565-3391

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS			
2	BATHROOM TRAILER - 7 STALL	1	MOS			

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PLEASE RESPOND
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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VENDOR: Detry Corporation D3476001 DBA: Detry Pumping Service P O BOX 12039 TAMUNING, GU 96931	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
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Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	(ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK					
3	8"X40" HC STEELE SHOWER CONTAINER	2	MOS			

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER					
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA			
5	ONE TIME FEE	1	EA			

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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
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from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	DEMobilization/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR.					
	AUTHORIZED PERSONNEL					

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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	CHRIS ANDERSON					
	TERRY ANDERSON					
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02 TYPHOON MAWAR					

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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VENDOR: JOHNNY COOL'S TOWING SERVICE J2705501 PO BOX 20535 BARRIGADA, GU 96921 johnnycollservices@gmail.com Phone (671) 888-2345 Fax (671) 888-2345	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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** Delivery Date Offered:	
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Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
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from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS			
2	BATHROOM TRAILER - 7 STALL	1	MOS			

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REQUEST FOR QUOTATION

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	(ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK					
3	8"X40" HC STEELE SHOWER CONTAINER	2	MOS			

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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Prices good for: _____ Days	

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER					
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA			
5	ONE TIME FEE	1	EA			

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Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	DEMOBILIZATION/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR.					
	AUTHORIZED PERSONNEL					

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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	CHRIS ANDERSON					
	TERRY ANDERSON					
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02 TYPHOON MAWAR					

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TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
---	--	--------------------

VENDOR: LANDSCAPE MANAGEMENT SYSTEMS, LO091769 INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Phone (671) 647-2617 Fax (671) 647-2618

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** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS			
2	BATHROOM TRAILER - 7 STALL	1	MOS			

All correspondences for this RFQ
must reference the Requisition Number.
Please send any correspondences to
gsaprocurement@gsadoa.guam.gov

PLEASE RESPOND
BACK WITH QUOTE OR
NO QUOTE
SI YU ' US MA ' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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VENDOR: LANDSCAPE MANAGEMENT SYSTEMS, L0091769 INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
--	--

Phone (671) 647-2617 Fax (671) 647-2618

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	(ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK					
3	8"X40" HC STEELE SHOWER CONTAINER	2	MOS			

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PLEASE RESPOND
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REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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1. Offering Recycle Products () YES () NO
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from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER					
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA			
5	ONE TIME FEE	1	EA			

All correspondences for this RFQ
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Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	DEMOBILIZATION/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR.					
	PERIOD: JUNE 2023					

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Prices good for: _____ Days	

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from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	AUTHORIZED PERSONNEL					
	CHRIS ANDERSON					
	TERRY ANDERSON					
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02 TYPHOON MAWAR					

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VENDOR: SOS PORTABLES S0097151 ATTN: ARCEO, VICTOR P.O. BOX 7795 TAMUNING, GU 96931	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 472-5596 Fax (671) 472-5598

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Prices good for: _____ Days	

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS			
2	BATHROOM TRAILER - 7 STALL	1	MOS			

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REQUEST FOR QUOTATION

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2. Offering Biodegradable Products () YES () NO
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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	(ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK					
3	8"X40" HC STEELE SHOWER CONTAINER	2	MOS			

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER					
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA			
5	ONE TIME FEE	1	EA			

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	DEMOBILIZATION/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR.					
	AUTHORIZED PERSONNEL					

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1. Offering Recycle Products () YES () NO
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Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	CHRIS ANDERSON					
	TERRY ANDERSON					
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02 TYPHOON MAWAR					

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TELEPHONE: 475-1715 FAX NO.: 475-1727

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VENDOR: TODO MAULEG PORTA TOILET T2626701 RENTAL P O BOX 127 AGANA, GU 96932	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 477-7867 Fax (671) 477-3367

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** Delivery Date Offered:	
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Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products
from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS			
2	BATHROOM TRAILER - 7 STALL	1	MOS			

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VENDOR: TODO MAULEG PORTA TOILET T2626701 RENTAL P O BOX 127 AGANA, GU 96932	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Prices good for: _____ Days	

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Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	(ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK					
3	8"X40" HC STEELE SHOWER CONTAINER	2	MOS			

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T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER					
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA			
5	ONE TIME FEE	1	EA			

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ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILA- BILITY
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SI YU' US MA' ASE

REQUEST FOR QUOTATION

BUYER : Cruz, Anita - Restored 5/14/202
TELEPHONE: 475-1715 FAX NO.: 475-1727

Please respond as soon possible but no later than: 6/08/2023	Requisition Number: Q230299043 RFQ #: RFQ23002273	Date: 6/05/2023
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VENDOR: TODO MAULEG PORTA TOILET T2626701 RENTAL P O BOX 127 AGANA, GU 96932	PLEASE FURNISH PRICE QUOTE, DELIVERY TIME AND TERMS BASED ON F.O.B. DESTINATION FOR THE ITEMS LISTED BELOW. PLEASE RESPOND BY THE ABOVE DATE.
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Phone (671) 477-7867 Fax (671) 477-3367

Quoted by Print/Signature:	Quote Date:	Phone Number:
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** Delivery Date Required:	The party making the foregoing bid is genuine and that said bidder agrees, that they are fully aware and is in compliance with Title 5 G.C.A. Chapter 5 - 5801 and 5802 Wage Determination, and that the attached is the most recent issued by U.S. D.O.L. for the positions required to implement the required service as per the following specification. Therefore, under penalty of perjury, I certify that the facts stated above are true. Signature _____ Date: _____
** Delivery Date Offered:	
Terms:	
Prices good for: _____ Days	

1. Offering Recycle Products () YES () NO
2. Offering Biodegradable Products () YES () NO
Please separate your offer of recyclable and/or biodegradable products from regular products.

T H I S I S N O T A N O R D E R

ITEM	DESCRIPTION - OR EQUAL	QTY	UOM	UNIT PRICE	TOTAL PRICE	AVAILABILITY
	CHRIS ANDERSON					
	TERRY ANDERSON					
	PURSUANT TO EXECUTIVE ORDER					
	NO. 2023-02 TYPHOON MAWAR					



ALL IN-ONE
SHOWER, TOILET, HAND WASH
STATION
Michol Pinaula <michol.pinaula@grta.guam.gov>

Fwd: Price quotation (Detry Plumbing)

2 messages

Nonet Dela Cruz <delacruznonet@gmail.com>
To: michol.pinaula@grta.guam.gov

Tue, Jun 6, 2023 at 2:22 PM

----- Forwarded message -----

From: **Nonet Dela Cruz** <delacruznonet@gmail.com>
Date: Tue, Jun 6, 2023 at 2:11 PM
Subject: Price quotation (Detry Plumbing)
To: <michol.pinaula@grta.guam.gov>

Hello Ms. Nichol,

Sorry no quote, we don't carry Shower, Toilet & Hand wash
all in one.

Regards,
Nonet Dela Cruz
Detry Plumbing Service
646-5946

Nonet Dela Cruz <delacruznonet@gmail.com>
To: michol.pinaula@grta.guam.gov

Tue, Jun 6, 2023 at 2:26 PM

[Quoted text hidden]

**Landscape Management Systems, Inc.**

202 Hilton Road, Tumon, Guam 96913

Tel: (671) 647-2617

Fax: (671) 647-2618

E-mail: lms@guam.net

AFW NO:

MI 23-R049**Equipment Proposal**Date: **June 5, 2023**To: **Department of Homeland Security**

Company: _____

Address: _____

Contact: _____

Email: _____

Equipment: **1 each 10 stall, 1 each 7 stall toilet and 2 each shower containers****INTERNAL USE ONLY**

Client No: _____

Job No: _____

Sales Order No: _____

Clients P.O. No.: _____

Tax Code: _____

Delivery Location: _____

Payment Terms:☒ Payment Due on the 1st of every month Month☐ Security deposit, First and Last Month Rent is required;☐ Payment in full is due prior to scheduling and commencement of work.**TERM: One time sale****Hafa Adai,**

We are pleased to submit our proposal in accordance with your request for the Rental of toilet and shower units. Please see below details for your consideration.

Price Per Month**1) 1ea Bathroom Trailer - 10 Stall (on wheels Towable)****\$ 20,000.00**

Includes: 5 womens toilet, 1 double sink, 2 male toilet, 3 waterless urinals, 1 double sink

2) 1ea Bathroom Trailer - 7 Stall (on wheels Towable)**\$ 10,000.00**

Includes: 3 womens toilet, 1 double sink, 2 mens toilet, 2 urinals, 1 double sink

3) 2 ea 8'x40' HC Steel Shower Container - \$10,000 per unit**\$ 20,000.00**

Includes: 6 Private Shower Stalls, Lights, Switch, Tankless Water Heater

One Time Fee

Mobilization / Set-up & delivery

\$ 8,000.00

Demobilization / Pick up

\$ 8,000.00

Please note Janitorial services below are required and additional cost will be added if nobody can do on customer's end.

And any damages out of normal wear and tear of the toilet and shower unit/s will be charged to the Government for the repair or replacement of the broken item/s.

Janitorial Services

Labor will be hourly

Restocking Supplies

Pumping Service per occurrence

Terms and Conditions

No. **MI 23-R049**

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a business license, and will comply with all other license and permit requirements of the Guam law and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
5. **Liability:** Contractor shall indemnify the Client/Owner, its agents, and employees from liabilities which arise out of the Contractor's work. It is understood and agreed that the Contractor is not liable whatsoever for any damages that are caused by the sole negligence or willful misconduct of the Client/Owner or an indemnified party. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
6. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
7. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
8. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
9. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by mid-month end and shall be paid within fifteen (15) days upon receipt of invoice.
10. **Termination:** This Work Order may be terminated by the Client/Owner with or without cause, upon sixty (60) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
11. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
12. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. We cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results.

Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by LMS, Inc. within fifteen (15) days after billing.

Landscape Management Systems, Inc. shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Client / Owner

Landscape Management Systems, Inc.

By: _____ 6/5/2023
Signature / Date

By: _____ 6/5/2023
Signature / Date

Department of Homeland Security

Robert P. Salas

President

Printed Name / Title

Printed Name / Title

06/6/2023

SOS PORTABLE CORP

NO SHOWER

NO TOILET

NO HANDWASH

ALL IN ONE

cmendoza
CONNIE P. MENDOZA

OPERATION OPERATION



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00104

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

LANDSCAPE MANAGEMENT SYSTEMS,
INC.
194 OLD SAN VITORES ROAD
TAMUNING, GU 96931
Telephone: 671 647-2617 Fax: 671 647-2618
Email:

VENDOR

L0091769

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS	20000.000	20000.00	0230299043	
2	BATHROOM TRAILER - 7 STALL (ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK	1	MOS	10000.000	10000.00		
3	8"X40" HC STEELE SHOWER CONTAINER NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.	2	EA	10000.000	20000.00		

SPECIAL INSTRUCTION S TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION;
GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

XXXXXXXXXXXX

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING
INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00104

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

LANDSCAPE MANAGEMENT SYSTEMS,
INC.
194 OLD SAN VITORES ROAD
TAMUNING, GU 96931
Telephone: 671 647-2617 Fax: 671 647-2618
Email:

VENDOR

L0091769

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER						
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA	8000.000	8000.00		
5	ONE TIME FEE DEMOBILIZATION/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR.	1	EA	8000.000	8000.00		
	PERIOD: JUNE 2023						
	NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES 6101(9) (a) OF THE GAR.						

SPECIAL INSTRUCTIONS TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

XXXXXXXXXXXX

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SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING
INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00104

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

F.O.B.	* AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	L0091769	S H I P T O	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000 TYPHOON MAWAR RECOVERY	
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	AUTHORIZED PERSONNEL CHRIS ANDERSON TERRY ANDERSON PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TYPHOON MAWAR						
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government plus for accordingly. of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.							

SPECIAL INSTRUCTIONS TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. * * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

66000.00

A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

SIGNATURE:

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

Claudia S. Ray
NAME

Chief Procurement Officer
TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00104

MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.

F.O.B.	*AIR FREIGHT TEL. CONTACT	SHIP VIA:	DATE 6/05/2023	JOB ORDER NO. 029923105230	OBJCL 230
PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.					

V E N D O R	TO:	VENDOR	CONSIGNEE, DESTINATION & MARKING		
	LANDSCAPE MANAGEMENT SYSTEMS, INC. 194 OLD SAN VITORES ROAD TAMUNING, GU 96931 Telephone: 671 647-2617 Fax: 671 647-2618 Email:	L0091769	S H I P T O	GOVERNORS OFFICE P.O. BOX 2950 HAGATNA, GU 96932-0000	TYPHOON MAWAR RECOVERY
AUTHORITY 3113	** INVITATION NO.	** CONTRACT NO.	TIME FOR DELIVERY SEE BELOW	EXPIRING	DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

SPECIAL INSTRUCTION 5 TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
- C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
- D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
- E. * THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

66000.00

↑ TOTAL ↑

A. DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

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MUST APPEAR ON ALL INVOICES
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CORRESPONDENCE ETC.

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

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TO:

LANDSCAPE MANAGEMENT SYSTEMS,
INC.
194 OLD SAN VITORES ROAD
TAMUNING, GU 96931
Telephone: 671 647-2617 Fax: 671 647-2618
Email:

VENDOR

L0091769

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CONSIGNEE, DESTINATION & MARKING

GOVERNORS OFFICE
P.O. BOX 2950
HAGATNA, GU 96932-0000

TYPHOON MAWAR RECOVERY

AUTHORITY

3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY

SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * *	* *	* *	* * * *	* * * *		
	V E N D O R A C K N O W L E D G M E N T						
	* * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	* * * * *						
	DATE OF RECEIPT OF THIS ORDER						
	* * * * *						
	SIGNATURE						
	* * * * *						
	NAME/TITLE						
	* * * * *						
	* * * * *						
	R E C E I V I N G R E P O R T C O P Y						
	* * * * *						
	I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN						
	RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED						
	AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN.						
	* * * * *						
	DATE RECEIVED:		SIGNATURE:				
	* * * * *						
	* * * * *						

SPECIAL INSTRUCTION S TO VENDOR:

- B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION; GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
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- F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

66000.00

↑ TOTAL ↑

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EXCEEDS THIS TOTAL.

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
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INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSED

☐

SIGNATURE:

Claudia S. Ray

NAME

Chief Procurement Officer

TITLE



PURCHASE ORDER
GENERAL SERVICES AGENCY
DEPARTMENT OF ADMINISTRATION
GOVERNMENT OF GUAM

148 Route 1
Marine Drive
Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P236E00104

**MUST APPEAR ON ALL INVOICES
PACKING SLIPS, PACKAGES, B/L,
CORRESPONDENCE ETC.**

F.O.B.

*AIR FREIGHT TEL. CONTACT

SHIP VIA:

DATE

6/05/2023

JOB ORDER NO.

029923105230

OBJCL

230

PREPAID-SHOW SHIPPING CHARGES AS SEPARATE ITEM ON INVOICE.

**V
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TO:

LANDSCAPE MANAGEMENT SYSTEMS,
INC.

194 OLD SAN VITORES ROAD

TANUNING, GU 96931

Telephone: 671 647-2617 Fax: 671 647-2618

Email:

VENDOR

L0091769

CONSIGNEE, DESTINATION & MARKING

S GOVERNORS OFFICE

I P.O. BOX 2950

P HAGATNA, GU 96932-0000

T

O TYPHOON HAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	BATHROOM TRAILER -10 STALL (ON WHEELS TOWABLE) INCLUDES: 5 WOMAN TOILET 1 DOUBLE SINK 2 MALE TOILET 3 WATERLESS URINAL 1 DOUBLE SINK	1	MOS	20000.000	20000.00	0230299043	
2	BATHROOM TRAILER - 7 STALL (ON WHEELS TOWABLE) INCLUDES: 3 WOMANS TOILET 1 DOUBLE SINK 2 MENS TOILET 2 URINALS 1 DOUBLE SINK	1	MOS	10000.000	10000.00		
3	8"X40" HC STEELE SHOWER CONTAINER NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	2	EA	10000.000	20000.00		

SPECIAL INSTRUCTIONS TO VENDOR:

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GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910.
C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.
D. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.
E. ** THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
F. * ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS
IN GUAM.

XXXXXXXXXXXX

A. **DO NOT FILL THIS ORDER
IF YOUR TOTAL COST
EXCEEDS THIS TOTAL.**

INSERT CHANGES AND RETURN
THIS ORDER FOR AMENDMENT.

↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR
SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING
INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE
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ADVANCE PAYMENT
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SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 1 OF 5

Control No.

ORIGINAL VENDOR'S COPY



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148 Route 1
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DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	INCLUDES: 6 PRIVATE SHOWER STALL LIGHTS SWITCH TANKLESS WATER HEATER						
4	ONE TIME FEE MOBILIZATION AND SET UP	1	EA	8000.000	8000.00		
5	ONE TIME FEE DEMobilIZATION/PICK UP *ANY DAMAGE TO TOILET/SHOWER WILL BE CHARGED TO THE GOVERNMENT OF GUAM FOR REPAIR OR REPLACEMENT OF BROKEN ITEMS THAT IS OUT OF NORMAL, WEAR AND TEAR. PERIOD: JUNE 2023 NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the of Guam inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.	1	EA	8000.000	8000.00		

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ADVANCE PAYMENT
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Claudia S. Ray
NAME
Chief Procurement Officer
TITLE
6/05/23

PAGE 2 OF 5

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DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	AUTHORIZED PERSONNEL CHRIS ANDERSON TERRY ANDERSON PURSUANT TO EXECUTIVE ORDER NO. 2023-02 TYPHOON HAWAR						
<p>NOTE: THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR 'UNAUTHORIZED' PURCHASES OR SERVICES. Note: Amounts due this Purchase Order may be off set for monies due the Government inclusive of but not limited to taxes, fees, and returned checks other damages, penalties, and Attorney's fees, after failure to pay Government plus for accordingly. To be coordinated between the agency and vendor ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.</p>							

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66000.00

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↑ TOTAL ↑

CONTRACTOR: PLEASE SUPPLY PROMPTLY THE ABOVE ARTICLES OR SERVICES. ALL CORRESPONDENCE PERTAINING TO THIS ORDER INCLUDING INVOICES, SHIPPING DOCUMENTS AND PACKAGES MUST BEAR THE PURCHASE ORDER NUMBER SHOWN ABOVE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ADVANCE PAYMENT
AUTHORIZATION

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ENCLOSED ☐

SIGNATURE:

Claudia S. Ray

Claudia S. Ray

Chief Procurement Officer

TITLE

PAGE 3 OF 5

Control No.

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TYPHOON MAWAR RECOVERY

AUTHORITY
3113

** INVITATION NO.

** CONTRACT NO.

TIME FOR DELIVERY
SEE BELOW

EXPIRING

DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:						
1.	Acknowledgment copy of this order must be signed and returned advising approximate or definite shipping date.						
2.	No variation in any of the terms, conditions, deliveries, prices, quantity, quality, or specification on this order, irrespective of the wording of the seller's acceptance, will be effective without buyer's written consent.						
3.	Packing list must accompany each shipment, showing our order number, description and part/serial number for each item.						
4.	Shipments must be identified as "PARTIAL" or "COMPLETE".						
5.	Material is subject to buyer's inspection and approval within a reasonable time after delivery; if specifications are not met, material shall be returned at seller's expense.						
6.	In connection with any prompt payment discount offered, time will be computed from date of delivery and acceptance at destination, or from the date the correct invoice or voucher is received in the office specified by the Government of Guam, if the latter is later than date of delivery and acceptance. Payment is deemed to be made, for the purpose of earning discount, on the date of the mailing of the check.						
7.	Overshipments, unless specifically authorized, will not be accepted.						
8.	In connection with bid awards and contracts, this purchase order shall be governed by the Special Provisions and Bid General Terms and Conditions as specified.						

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ADVANCE PAYMENT
AUTHORIZATION

PAYMENT
ENCLOSURE ☐

SIGNATURE:

Claudia S. Ray

Chief Procurement Officer

PAGE 4 OF 5

Control No.

ORIGINAL/VENDOR'S COPY



PURCHASE ORDER
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DISCOUNT TERMS:

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * V E N D O R A C K N O W L E D G M E N T * * * * *						
	* RETURN TO SUPPLY MANAGEMENT DIVISION *						
	* DATE OF RECEIPT OF THIS ORDER _____ *						
	* SIGNATURE _____ *						
	* NAME/TITLE _____ *						
	* * * * *						
	* * * * * R E C E I V I N G R E P O R T C O P Y * * * * *						
	* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN *						
	* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED *						
	* AND ACCEPTED EXCEPT AS OTHERWISE NOTED HEREIN. *						
	* * * * *						
	* DATE RECEIVED: _____ SIGNATURE: _____ *						
	* * * * *						

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PAGE 5 OF 5

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