



**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. F176A01461**

MUST APPEAR ON ALL INVOICES  
 PACKING SLIP, PACKAGES OR  
 CORRESPONDENCE ETC.

DATE	JOB ORDER NO.	OFFICE
4/28/2017	290017202280	280

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>	CONSIGNEE, DESTINATION & MARKING
	MICRONESIAN APPRAISAL ASSOCIATES, INC 1069 ARMY DRIVE BARRIGADA, GU 96913 Telephone: 671 646-0234 Fax: 671 646-0253 Email: MICHAEL.JURY@VALUEPACIFIC.NET	M1506211		DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR. PTIC BUILDING SUITE 733 TAMUNING,, GU 96913-0000 DLM DIRECTOR'S OFFICE LSRF

AUTHORITY	RFQ INVITATION NO.	RFQ CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3111 (c)			4 WEEKS		

QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
1	LOT	300.000	300.00	Q172900643	
1 APPRAISAL SERVICES TO DETERMINE THE ESTIMATED CURRENT MARKET VALUE FOR THE FOLLOWING PROPERTIES LOCATED IN THE MUNICIPALITY OF UMATAO: 1. L182-NEW, PRIVATE PROPERTY 2. T3321, B1, L14 GOVERNMENT PROPERTY TURN AROUND TIME: 3-4 WKS FROM NOTICE TO PROCEED 1ST OF 2 INDEPENDENT APPRAISALS REQUIRED					
1	LOT	650.000	650.00		
2 APPRAISAL SERVICES TO DETERMINE THE ESTIMATED CURRENT MARKET VALUE FOR THE FOLLOWING PROPERTIES LOCATED IN THE MUNICIPALITY OF UMATAO: 3. L182-NEW, A-210S.M, PRIVATE PROPERTY 4. T3321, B1, L14, A-8938.M., 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 of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.					

SPECIAL INSTRUCTIONS TO VENDOR

A. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 9-4, AGANA, GUAM 96920

B. PAYMENT IN THIRTY (30) DAYS UPON ACCEPT OF MERCHANDISE IN GUAM IN GOOD CONDITION.

C. THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE.

D. THIS ORDER IS SUBJECT TO THE SPECIAL, PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS DETAILLED ON THE S.E.

E. FOR ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

XXXXXXXXXXXX

**↑ TOTAL ↑**

SIGNATURE: *[Signature]*

ADVANCE PAYMENT AUTHORIZATION:

PAYMENT ENCLOSED:

Claudia S. Asfalle Chief Procurement Officer



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marine Drive  
 Piti, Guam 96925

**TRAN CODE**

THIS PURCHASE ORDER IS NUMBERED

**No. 8176A01461**

MUST APPEAR ON ALL INVOICES  
 PACKING SLIPS, PACKAGES & ALL  
 CORRESPONDENCE ETC.

FOR	RE: FREIGHT BY CONTACT	SHIP VIA:	DATE	JOB ORDER NO.	ORIG
			4/25/2017	290017202230	259

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**TO:**

MICRONESIAN APPRAISAL  
 ASSOCIATES, INC  
 1069 ARMY DRIVE  
 BARRIGADA, GU 96913  
 Telephone: 671 646-0234 Fax: 671 646-0238  
 Email: MICHAEL.JURY@VALUEPACIFIC.NET

**VENDOR**

M1896211

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CONSIGNEE DESTINATION & MARKING  
 DEPT. OF LAND MANAGEMENT  
 590 SOUTH MARINE CORPS DR.  
 PFC BUILDING SUITE 738  
 TAMUNING,, GU 96913-0600  
 OLM DIRECTOR'S OFFICE LSRF

AUTHORITY	RFQ INVITATION NO.	RFQ CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS:
3111(c)			4 WEEKS		

ITEM	ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	GOVERNMENT PROPERTY TURN AROUND TIME: 3-4 WKS FROM NOTICE TO PROCEED 2ND OF 2 INDEPENDENT APPRAISALS REQUIRED  POC: VIRGINIA FLORES 649-5263 EXT. 610  ***NOTHING FOLLOWS***  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 of Guam inclusive of but not limited to taxes, fees, and returned checks plus for other damages, penalties, and Attorney's fees, after failure to pay accordingly. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101(9) (a) OF THE GAR.						

SPECIAL INSTRUCTIONS TO VENDOR	1450.00	A
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM, P.O. BOX 894, TIGANA, GUAM 96910 C. PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION. D. THIS ORDER IS SUBJECT TO CONDITIONS ON REVERSE SIDE. E. THIS ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS MENTIONED ON THE BID. F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.	<b>↑ TOTAL ↑</b>	A. INVOICE TO BE FORWARDED BY THE VENDOR TO THE DIVISION OF ACCOUNTS GOVERNMENT OF GUAM

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 <input type="checkbox"/>	SIGNATURE:  Claudia S. Asfalle Chief Procurement Officer
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**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marine Drive  
 P.O. Box 95925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

**No. P17EAG1461**

APPROPRIATE TO ALL INVOICES  
 PACKING SLIPS PACKAGES AND  
 CORRESPONDENCE ETC.

FOR	BY	DATE	JOB ORDER NO.	ISSUE
		4/25/2017	290017202250	280

<b>VENDOR</b>	<b>TO:</b>	<b>VENDOR</b>	<b>SHIP TO</b>
	MICRONESIAN APPRAISAL ASSOCIATES, INC 1069 ARMY DRIVE BARRIGADA, GU 96913 Telephone: 671 646-0234 Fax: 671 646-0233 Email: MICHAEL.JURY@VALUEPACIFIC.NET	M1806211	

AUTHORITY	ISS INVITATION NO.	ISS CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3111(c)			4 WEEKS		

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 discounts 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 INSTRUCTIONS TO VENDOR	1450.00	A. <u>ENTER TOTAL</u>
B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 854, AGANA, GUAM 96911		
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 SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS ATTACHED TO THIS ORDER.		
F. FOR ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.		

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	<i>[Signature]</i>	1450.00	↑ TOTAL ↑
	PAYMENT ENCLOSED <input type="checkbox"/>	Claudia S. Acfalle	Chief Procurement Officer	



**PURCHASE ORDER**  
 GENERAL SERVICES AGENCY  
 DEPARTMENT OF ADMINISTRATION  
 GOVERNMENT OF GUAM

148 Route 1  
 Marine Drive  
 P.O. Box 96925

**TRAN CODE**

THIS PURCHASE ORDER NUMBER

No. **F17EAC01461**

MUST APPEAR ON ALL INVOICES  
 PACKING SLIP, PACKAGES BY  
 CORRESPONDENCE ETC.

DATE	ICE ORDER NO.	ORIGIN
4/28/2017	290017202290	280

**VENDOR**

**TO:**  
 MICRONESIAN APPRAISAL ASSOCIATES, INC  
 1869 ARMY DRIVE  
 BARRIGADA, GU 96913  
 Telephone: 671 646-0234 Fax: 671 646-0233  
 Email: MICHAEL.JURY@VALUEPACIFIC.NET

*Rec'd pay 5/8/17*

**VENDOR**  
 M1606211

**SHIP TO**  
 CONSIGNEE DESIGNATION & ADDRESS  
 DEPT. OF LAND MANAGEMENT  
 590 SOUTH MARINE CORPS DR.  
 P.O. BOX 733  
 TAMUNING,, GU 96913-0000  
 OCEAN DIRECTOR'S OFFICE LSRF

AUTHORITY	RFQ INVITATION NO.	RFQ CONTRACT NO.	TIME FOR DELIVERY	EXPIRING	DISCOUNT TERMS
3111(s)			4 WEEKS		

ITEM	ARTICLES OF SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAC
	* * * * * VENDOR ACKNOWLEDGMENT * * * * *						
	RETURN TO SUPPLY MANAGEMENT DIVISION						
	DATE OF RECEIPT OF THIS ORDER <u>5/04/2017</u>						
	SIGNATURE <u>[Signature]</u> <u>Nathan R. Fajarany</u>						
	* * * * * RECEIVING REPORT COPY * * * * *						
	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: _____						

APPROVE INSTRUCTIONS TO VENDORS

B. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF RECEIPT TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION, GOVERNMENT OF GUAM, P.O. BOX 294, 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 BIL.

F. ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON ARRIVAL OF GOODS IN GUAM.

1450.00

**↑ TOTAL ↑**

A. [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: [Signature]

PAYMENT ENCLOSED

Claudia S. Acfalle Chief Procurement Officer