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NAVAL CRIMINAL INVESTIGATIVE SERVICES
RECORDS MANAGEMENT DIVISION
LAW ENFORCEMENT RECORDS

Package ID #: 0000238-000354		
Name: GLENN DEFENSE MARINE		
AKA:		
Social Security Number:		Context: Subject
Date of Birth:	State of Birth:	Country of Birth: US - United States of America
Case Number: 03MAY07SNMQ0084		Dossier:
DCII INDEX CODE: K = 50 years	RECORD SERIES #: 5580/4a(2)(c)2	Date Closed: 08/16/2007
RECORD SERIES (FILE PLAN) ety Svcs - Provide Security Svcs - Law Enforcement - NCIS Criminal Investigative - (Historical) Precedent setting, public/Congressional interests Criminal Investigative Reports		
Comments:		
<input type="checkbox"/> No Polygraph Examination Conducted	<input type="checkbox"/> No Sexual Offender Registry Completed	
<input type="checkbox"/> No Finger Prints Submitted to Code 24B3	<input type="checkbox"/> No Final Disposition Report to FBI	
CIS - _____ / _____ <input type="checkbox"/> Closed Status <input type="checkbox"/> Dup Title <input type="checkbox"/> Dup CCN		
Disclosure/Accountability Statement: If this investigation is disseminated outside NCIS, complete NCIS Form 009/10-80, and ensure it is retained in the case file.		
 RUR0007UEF		07 / 359744
I, (b)(6), (b)(7)(C) _____, certify (b)(6), (b)(7)(C)		
Typed Name of SSA _____ 24 Aug 07 DATE		

Unclassified when separated from attachment unless otherwise indicated.

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

REPORT OF INVESTIGATION (CLOSED)

16AUG07

COST MISCHARGING (II)

CONTROL: 03MAY07-SNMQ-0084-4MNA/C

S/GLENN DEFENSE MARINE/
SINGAPORE

COMMAND/FLEET INDUSTRIAL SUPPLY CENTER DET, SINGAPORE/68047

MADE AT/SNMQ/MANILA PHILIPPINES (b)(6), (b)(7)(C), SPECIAL AGENT

REFERENCE(S)

- (A) 0023 ROI (INFO)/19Apr07
- (B) NCISRA Manila, Philippines ROI (INTERIM)/19Jun07

EXHIBIT(S)

- (1) IA: Results of Interview - (b)(6), (b)(7)(C) SC, USN/26Jul07... (Copy All)
- (2) IA: Results of Interview with (b)(6), (b)(7)(C) and Review of Contract Documentation/02Aug07... (Copy All)
- (3) IA: Results of Interview - (b)(6), (b)(7)(C) /02Aug07... (Copy All)

EXECUTIVE SUMMARY

1. The USNS Gysgt Fred W. STOCKHAM made a port visit to Subic Bay, Philippines from 06-09Mar07. S/GDM was the husbanding agency that provided port services for the USNS STOCKHAM during the visit. Reference (A) contains an anonymous letter and documentation alleging cost mischarging by S/GDM during the USNS STOCKHAM visit to Subic Bay. The allegations relate to S/GDM requesting payment for services either not provided or services paid by the local government. Key witnesses were interviewed. An in-depth review by Fleet Industrial Supply Center (FISC), Detachment Singapore, of all S/GDM invoices and USNS STOCKHAM payments for services revealed that S/GDM did not charge for services not provided or overcharge for services as cited in the anonymous letter. As no evidence surfaced to substantiate allegations in the anonymous letter, this investigation is closed.

NARRATIVE

1. This investigation pertains to suspected violations of Title 18, United States Code 1031 (Fraud Against the Government).

2. The USNS Gysgt Fred W. STOCKHAM made a port visit to Subic Bay, Philippines from 06-09Mar07. S/GDM was the husbanding agency that provided port services for the USNS STOCKHAM during the visit. Reference (A) contains an anonymous letter and documentation alleging cost mischarging by S/GDM during the USNS STOCKHAM visit to Subic Bay addressed to (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) The allegations relate to S/GDM requesting payment for services either not provided or charging for services ultimately paid by the local government. Key witnesses were interviewed. Per Reference (B) this investigation remained pending interviews of and records review by personnel of FISC Detachment Singapore.

3. On 26Jul07, (b)(6), (b)(7)(C)

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SUBJ: S/GLENN DEFENSE MARINE

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

(b)(6), (b)(7)(C) was interviewed regarding his knowledge of allegations of cost mischarging by S/GDM. (b)(6), (b)(7)(C) state he received a copy of an anonymous letter that cited alleged fraudulent cost mischarging for service to the USNS STAOCKHAM on the dates in question. (b)(6), (b)(7)(C) explained that some of the services the USNS STOCKHAM requested were port tariff items, meaning prices for services are determined by the Subic Bay Metropolitan Port Authority, not the husbanding agent, and that the husbanding agent can only charge the U.S. Navy for the cost with no mark up. Exhibit (1) pertains.

4. On 02Aug07, (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) was interviewed regarding her knowledge of allegations of cost mischarging by S/GDM. (b)(6), (b)(7)(C) reviewed all allegations cited in the anonymous letter and compared these allegations to S/GDM invoices and USNS STOCKHAM's payments for services. The anonymous letter cited two general categories of cost mischarging of the part of S/GDM. First, charging the USNS STOCKHAM for services not provided. Second, over-charging for services provided, to include charging for services that reportedly were not chargeable to the USNS STOCKHAM, i.e. port tariff items. (b)(6), (b)(7)(C) found no evidence to substantiate claims that S/GDM either charged for services not provided or overcharged for provided services as cited in the anonymous letter. Exhibit (2) pertains.

5. On 02Aug07, (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C) was interviewed regarding his knowledge of allegations of cost mischarging by S/GDM. (b)(6), (b)(7)(C) reviewed documentation related to USNS STOCKHAM logistics requests for berthing at Subic Bay, Philippines. According to the documentation, the USNS STOCKHAM requested line handlers, armed security and picket boats. Requests were also made for liberty boats, vehicles and cellular telephones. (b)(6), (b)(7)(C) review of the logistics request provided no information to substantiate allegations of cost mischarging by S/GDM. Exhibit (3) pertains.

PARTICIPANT(S)

(b)(6), (b)(7)(C) Special Agent, NCIS, Singapore

DISTRIBUTION

NCISHQ: 0023

INFO: SNSN

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(b)(6),
(b)(7)(C)

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

03AUG07

CONTROL: 03MAY07-SNMQ-0084-4MNA

S/GLENN DEFENSE MARINE/
SINGAPORE

RESULTS OF INTERVIEW - [REDACTED] USN

1. On 26Jul07, the Reporting Agent interviewed [REDACTED] USN, regarding allegations cited in an anonymous letter alleging cost mischarging fraud committed by S/GLENN MARINE DEFENSE pertaining to a port visit by USNS GYSGT FRED W. STOCKHAM (T-AK-3017) (USNS STOCKHAM) to Subic Bay, Philippines between 06-09Mar07. [REDACTED] stated he had a copy of an anonymous letter alleging fraudulent charging on the part of S/GLENN DEFENSE MARINE for services to the USNS STOCKHAM on the dates in question. [REDACTED] stated [REDACTED]

[REDACTED]

[REDACTED] had researched the claims made in the letter and found no substantiation to the allegations.

2. [REDACTED] explained that some of the services the USNS STOCKHAM requested were what he referred to as port tariff items. [REDACTED] said that port tariff items were services whose prices were determined by the Subic Bay Metropolitan Port Authority, not the husbanding agent and that the husbanding agent could only charge the U.S. Navy for the cost with no mark up.

REPORTED BY: [REDACTED] SPECIAL AGENT
OFFICE: NCIS FIELD OFFICE SINGAPORE

EXHIBIT (1)

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[REDACTED]

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

02AUG07

CONTROL: 03MAY07-SNMQ-0084-4MNA

S/GLENN DEFENSE MARINE/
SINGAPORE

RESULTS OF INTERVIEW WITH (b)(6), (b)(7)(C) AND REVIEW OF CONTRACT DOCUMENTATION

1. On 02AUG07, the Reporting Agent (RA) interviewed (b)(6), (b)(7)(C) who is employed by

was

advised

she was being interviewed regarding allegations that S/GLENN DEFENSE MARINE (S/GDM) charged the U.S.N.S. GYSGT FRED W. STOCKHAM (T-AK 3017) (USNS STOCKHAM) for services not rendered while the ship was in Subic Bay, Philippines from 06-09Mar07. As background,

who administered the contract, No. N40345-07-0001, that the alleged mischarges were perpetrated. After the RA identified himself as a representative of the U.S. Naval Criminal Investigative Service, provided enclosure (A), and anonymous letter citing alleged cost mischarging on the part of S/GDM in regards to the USNS STOCKHAM port visit to Subic Bay, Philippines, 06-09Mar07. also provided all S/GDM invoices and all DD1155 utilized by the USNS STOCKHAM to pay S/GDM for husbanding services, enclosure (B) through (M). Enclosures cited in Enclosure (A) are referred to herein as "attachments" for the purposes of this report.

2. The RA and reviewed all allegations cited in enclosure (A) and compared those allegations against S/GDM invoices and USNS STOCKHAM DD1155's. Enclosure (A) cites two general categories of cost mischarging on the part of S/GDM, 1) charging the USNS STOCKHAM for services not provided, and 2) over charging for services provided, to include charging for services that reportedly were not chargeable to the USNS STOCKHAM, i.e. port tariff items.

3. explained that the term, "port tariff" means that the Subic Bay Metropolitan Authority (SBMA) determines the fee for that services and the husbanding agent, in this case, S/GDM, can not charge the U.S. Navy more for that service; however, in some instances, the husbanding agent is authorized to charge a ten-percent fee for management services.

4. Detailed Review of Allegations and Documentation. Enclosure (A) is an anonymous letter citing cost mischarging on the part of S/GLENN DEFENSE MARINE (S/GDM) for services either overcharged or services not provided to the U.S.N.S. GYSGT FRED W. STOCKHAM (T-AK 3017). and the RA reviewed each of the allegations listed in enclosure (A). Following is a detailed finding of the RA and review:

a. Allegation #1: Charging for Dive and Vetting Operations not Provided to the USNS STOCKHAM.

1) Details of Allegation #1. Enclosure (A) purports the USNS

EXHIBIT (2)

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SUBJ: S/GLENN DEFENSE MARINE

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

STOCKHAM was charged 800USD for dive and vetting operations not provided to the USNS STOCKHAM. Enclosure (A) further cites per attachment (g), line item 0212AB, that dive and vetting operations as being port tariff items provided by Subic Bay Metropolitan Authority (SBMA). Further attachment (b) cites that diving and vetting services were not provided.

2) Contract Review Findings. No S/GDM invoices were submitted to the USNS STOCKHAM for dive and vetting operations; additionally, no USNS STOCKHAM DD 1155 (Order for Supplies and Services) were paid to S/GDM for dive and vetting services.

b. Allegation #2: Over Charging for Fleet Landing Fees.

1) Details of Allegation #2. Enclosure (A) purports the USNS STOCKHAM was charged 11,200USD for fleet landing fees. Enclosure (A) further cites per attachment (g), line item 0211, that Fleet Landing is a port tariff item and per attachment (c), SBMA does not charge fleet landing fees.

2) Contract Review Findings. No S/GDM invoices were submitted to the USNS STOCKHAM for fleet landing fees; additionally, no USNS STOCKHAM DD 1155's were paid to S/GDM such services.

c. Allegation #3: Over Charging for Armed Security Guards at Fleet Landing.

1) Details of Allegation #3. Enclosure (A) purports the USNS STOCKHAM was charged 1,120USD for armed security guards at fleet landing. Enclosure (A) further cites that the actual port tariff fee was 31,200 Pesos or 660USD, per attachment (b), (g), line item 0212AM pertain.

1) Contract Review Findings. Enclosure (B), S/GDM invoice, cites the USNS STOCKHAM was billed 650USD for armed security guards at fleet landing. Additionally, enclosure (C) cites the USNS STOCKHAM paid 650USD for armed security guards at the fleet landing.

d. Allegation #4: Charging for EOD/Drug Dog and Handler Teams Services not Provided to the USNS STOCKHAM.

1) Details of Allegation #4. Attachment (a) of enclosure (A) cites that the U.S. Navy was charged 960USD for EOD/drug dog and handler teams services. Further, attachment (b) of enclosure (A) cites EOD and working dogs are port tariff items provided by SBMA. Attachment (b) is reported to be the final certified bill from SBMA stating EOD and working dogs services were not provided.

2) Contract Review Findings. No S/GDM invoices were submitted to the USNS STOCKHAM for EOD/working dog services; additionally, no USNS STOCKHAM DD 1155's were paid to S/GDM such services.

e. Details of Allegation #5: Over Charging for Line Handlers at Fleet Landing Services.

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SUBJ: S/GLENN DEFENSE MARINE

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

1) Attachment (a) of Enclosure (A) cites that the U.S. Navy was charged 720USD for line handlers at the fleet landing. Again, attachment (g), line item 0212, cites line handlers services at fleet landing is a port tariff item. Enclosure (A) also cites that according to attachment (e), the USNS STOCKHAM should have been charged 150USD plus 10% paid directly to the SBMA.

2) Contract Review Findings. Enclosure (D), S/GDM invoice for line handlers at fleet landing cites the USNS STOCKHAM was billed for 165USD. Further, enclosure (C) cites the USNS STOCKHAM paid S/GDM 165USD for line handlers services.

5. (b)(6), (b)(7)(C) also explained that the contract in question was with S/GDM and that the SBMA and other agencies acted as sub-contractors. Further, (b)(6), (b)(7)(C) stated that the U.S. Navy only had a contractual relationship with S/GDM, not the sub-contractors and therefore would only pay S/GDM for husbanding services, not the subcontractors. Payment to the sub-contractors was S/GDM's responsibility.

6. Other S/GDM billings to the USNS STOCKHAM and payment to S/GDM are reflected in enclosures (D) through (M).

ENCLOSURES

- (A) Anonymous Letter, with attachments (a) through (g), to (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) USN/UNDATED
- (B) GLENN DEFENSE MARINE invoice for armed security guards at fleet landing/09Mar07
- (C) DD Form 1155 for line handlers/04Arp07
- (D) GLENN DEFENSE MARINE invoice for line handlers/09March07
- (E) DD Form 1155, USNS STOCKHAM Payment for armed security guards at fleet landing/09Mar07
- (F) GLENN DEFENSE MARINE invoice for SLG shirts/09March07
- (G) DD Form 1155 for SLG shirts/04Arp07
- (H) GLENN DEFENSE MARINE invoice for airtime charges for cell phones/09Mar07
- (I) DD Form 1155 for airtime charges for cell phones/04Arp07
- (J) GLENN DEFENSE MARINE invoice for rental of cell phones/09Mar07
- (K) DD Form 1155 for rental of cell phones/04Apr07
- (L) GLENN DEFENSE MARINE invoice for vehicle rental/09Mar07
- (M) DD Form 1155 for vehicle rental/04Apr07

BIOGRAPHICAL DATA

EMPLOYMENT: (b)(6), (b)(7)(C)

POB: [REDACTED]

OTHER: TELEPHONE: (b)(6), (b)(7)(C)

REPORTED BY: (b)(6), (b)(7)(C) SPECIAL AGENT

OFFICE: NCISFO SINGAPORE

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To: (b)(6), (b)(7)(C)

Re: USNS STOCKHAM Subic visit 06-07 Mar 07

- Encl: (1) Invoice for USNS Stockham with GDM chop
(2) Summary of billing from SBMA Law Enforcement Department with attached certification of authenticity.
(3) Letter from Subic Bay Metropolitan Authority to Congressman (b)(6), (b)(7)(C)
(4) Billing statement from (b)(6), (b)(7)(C) to Glenn Defense Marine for line handling services.
(5) Excerpt from the Philippines husbanding services contract defining port tariff procedures.
(6) Excerpt from Philippine Husbanding Services Solicitation documenting which CLINS are port tariff items.

Dear (b)(6), (b)(7)(C)

I attach enclosures (1)-(5) with great concern to document the fraud, waste and abuse being committed by Glenn Defense Marine (Asia) in connection with their performance of the US Navy Husbanding Services Contract for the Philippines.

1. Per enclosure (1), DIVE AND VETTING OPERATIONS, the US Navy was charged 800 USD. Per enclosure (6), DIVE AND VETTING OPERATIONS are a port tariff item provide by Subic Bay Metropolitan Authority (SBMA). Per enclosure (2) the SBMA final bill to Glenn Defense Marine (Asia) shows that no vetting or diving operations were conducted.
2. Per enclosure (1), FLEET LANDING, the US Navy was charged 11,200 USD. Per enclosure (6), FLEET LANDING is a port tariff item. Per enclosure (3) the SBMA certifies to Congressman (b)(6), (b)(7)(C) that the SBMA charges no FLEET LANDING fee.
3. Per enclosure (1), ARMED SECURITY GUARDS AT FLEET LANDING, the US Navy was charged 1120 USD, per enclosure (6) ARMED SECURITY GUARDS PIERSIDE is a port tariff item. Per enclosure (2) the actual port tariff fee was 31,200 Pesos or 660 USD.
4. Per enclosure (1), EOD/DRUG K9 DOGS AND HANDLER TEAMS, the US Navy was charged 960 USD. Per Enclosure (6), EOD/DRUG K9 DOGS AND HANDLER TEAMS are a port tariff item provide by Subic Bay Metropolitan Authority (SBMA). Per enclosure (2) the final certified bill from the SBMA shows these services were never provided.

Enclosure (A)

5. Per enclosure (1), LINE HANDLERS AT FLEET LANDING, the US Navy was charged 720 USD. Per enclosure (6) LINE HANDLERS are a port tariff item. Per enclosure (4), the US Navy should have been charged 150 USD plus 10% paid directly to the SBMA.

I hope you share the same concern when reading these documents and take swift action to stamp out this fraud, waste and abuse. I ask for your personal attention to ensure correct oversight is applied to correct this problem. Please advise if any additional documents are required.

Copy to: OIG (Navy)
OIG (State Dept)
USEMBASSY Philippines
FISC YOKO FRAUD WASTE AND ABUSE
NCIS WASHINGTON DC
FISC DET SINGAPORE
SHIP SUPPORT OFFICE HONG KONG



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDRY SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 9th March 2007
 INVOICE NO. : gm/stkh/subc - 0001/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 8th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
HUSBANDRY SERVICES					
0201AB	MANAGEMENT SERVICES FOR FIRST DAY (CLASS I VSL)	1	DY	\$ 100.00	\$ 100.00
0202AB	MANAGEMENT SERVICES FOR SUBSEQUENT DAYS (CLASS I VSL)	3	DY	\$ 50.00	\$ 150.00
0207AC	RENTAL OF CELLULAR PHONE (15 UNITS)	60	DY	\$ 10.00	\$ 600.00
0212AA	BEACH GUARD OFFICE AREA	4	DY	\$ 20.00	\$ 80.00
0212AB	DIVE AND VETTING OPERATIONS	8	HR	\$ 100.00	\$ 800.00
0132AA	HIRE OF 1 UNIT SEDAN W/DRIVER	78	HR	\$ 10.00	\$ 780.00
0132AB	HIRE OF 3 UNITS VANS W/DRIVER	234	HR	\$ 15.00	\$ 3,510.00
0234AA	WATER TAXI, 15-25 PAX (2 UNITS) 3 DAYS x 24 HRS x 2 UNITS 1 DAY x 8 HRS x 2 UNITS	178	HR	\$ 25.00	\$ 4,400.00
PORT TARIFF (NON CONTRACT)					
111	FLEET LANDING	4	DY	\$ 2,800.00	\$ 11,200.00
0112AM	ARMED SECURITY GUARDS AT FLEET LANDING	4	DY	\$ 280.00	\$ 1,120.00
0112AN	EOD/DRUG K9 DOGS & HANDLER TEAMS	4	DY	\$ 240.00	\$ 960.00
OPEN PURCHASE					
1)	PURCHASE OF 20 SLG SHIRTS	20	EA	\$ 6.20	\$ 124.00
2)	LINE HANDLERS AT FLEET LANDING	4	DY	\$ 180.00	\$ 720.00

TOTAL AMOUNT IN U.S. DOLLARS \$ 24,544.00

U.S. Dollars : Twenty Four Thousand Five Hundred and Forty Four only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND ACCEPTED AND THE QTY STATED ARE CORRECT OR OTHERWISE STATED.

SUPPLY OFFICER / DISBURSING OFFICER



GLENN DEFENSE MARINE (ASIA)

ATTACHMENT (a)



LAW ENFORCEMENT DEPARTMENT

Bldg. 657, 1st Floor Burgos St., Subic Bay Freeport Zone, Phils. 2222
Telephone 252-4641 / 4505 / 4855 / 4048 Facsimile (6347) 252-4667



CONTROL NO.: LED-07-02 092
Date: March 13, 2007

SUMMARY OF BILLING

NAME OF REQUESTOR : (b)(6), (b)(7)(C)

POSITION OR DESIGNATION : (b)(6), (b)(7)(C)

NAME OF OFFICE / COMPANY : GLENN DEFENSE MARINE PHILS. INC.
JA G/F Sunview Palace Condominium
1015 cor. M.H. Del Pilar St. & T.M. Kalaw St.
Ermita, Manila

: Provided Security Services to:
SHIP: USNS STOCKHAM

PERIOD COVERED: : 07 Mar 2007 (0700H) to 09 Mar 2007 (1100H)

Forward Billing for Services rendered TO : SBMA

Personnel Assignment	Date	From - To	No. of Personnel	No. of Hours	Amount Per Hour in Peso	Total Amount in Philippine Peso
Port Sentinel Br (Escort Water Taxi)						
Non-Supervisor	March 7-9, 2007	0700H - 1100H	1	52	300	15,600.00
Posted at Fleet Landing (back of B244)						
Non-Supervisor	March 12,13, 2007	1600H - 1600H	1	52	300	15,600.00

TOTAL 31,200.00

Conforme:

(b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

cc: SBMA Accounting

COPY RECEIVED

PRINTED NAME: (b)(6), (b)(7)(C)

SIGNATURE: (b)(6), (b)(7)(C)

DATE / TIME: 3/13/2007

ATTACHMENT (b)

Enclosure (2.) A



LAW ENFORCEMENT DEPARTMENT
Bldg. 657, 1st Floor Burgos St., Subic Bay Freeport Zone, Phils. 2222
Telephone 252-4641 / 4505 / 4855 / 4048 Facsimile (6347) 252-4667



LED Ser No. 07-03-214
JCC/SEDS/esa

CERTIFICATION

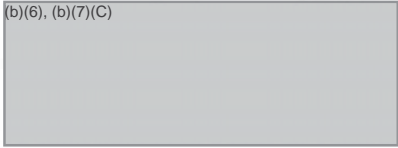
To Whom It May Concern:

This is to certify that the attached billing of services was rendered by LED personnel for the security of USNS Stockham on its visit to Subic Bay Freeport on March 7-9, 2007.

Issued, this 22nd day of March 2007.

BY THE AUTHORITY OF THE DEPT. MANAGER:

(b)(6), (b)(7)(C)



Encl: Summary of Billing, (Glenn Defense Marine Phils. Inc.)
LED 07-03-092, 3/13/07

FROM : LEGALDEPT

FAX NO. : 2524040

Mar. 15 2007 07:14PM P2



SUBIC BAY METROPOLITAN AUTHORITY

Bldg. 229, Waterfront Road, Subic Bay Freeport Zone, Phils. 2222
Tel. No. (6347) 252-4895/4381/4382 Facsimile (6347) 252-3014
e-mail legal@sbma.com / website: <http://www.sbma.com>



15 March 2007

Hon. (b)(6), (b)(7)(C)
Representative, Second District of Pampanga
House of Representatives
Quezon City

Attention: Mr. (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

Dear Congressman (b)(6), (b)(7)(C)

As requested in your letter of 13 March 2007, we certify that the Subic Bay Metropolitan Authority does not charge "Fleet Landing" for the use of its ports, piers and wharves. All port fees and tariffs charged by the Authority are found in the attached schedule of fees, charges and tariffs.

In relation to vehicles, vessels and aircraft of the United States Armed Forces Personnel visiting Subic Bay Freeport Zone, these are not subjected by the Authority to the payment of landing or port fees, navigation or overflight charges, or tolls or other use charges, including light and harbor dues, pursuant to Article VIII of the RP-US Visiting Forces Agreement.

We trust that the foregoing certification is satisfactory for all legal purposes that it may serve.

Best regards.

Yours sincerely,

(b)(6), (b)(7)(C)

Cc: OIC, DA for Ports

ATTACHMENT (d)

000013

Enclosure (3)

FROM : Global Ship Management

FAX NO. : 0472523072

Mar. 14 2007 02:40PM P2

FROM : POD, SEAPORT DEPARTMENT

FAX NO. : +47 2524473

Mar. 15 2007 02:47AM P1

SAMAHAN NG MAHIHIRAP

Bantay ng Bayan, Inc. (Nationwide)

SEC Reg. A200112008/TIN 242-160-663-000
Bldg. 214, Waterfront Road, Subic Bay Freeport Zone
Contact No. 0920-5522482 Tel No. (047)252-4346

March 12, 2007

**GLENN DEFENSE
MARINE PHIL. INC.**
1A G/E, 1015 Sunview Palace
Condominium, T.M. Kalaw St.,
Ermita, Manila, Phils.

BILLING STATEMENT

Dear Sir/Madam:

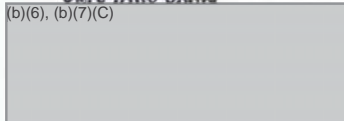
Herewith is your billing statement for the Line Handling Services provided by the **SAMAHAN NG MAHIHIRAP, Bantay ng Bayan, Inc. (Nationwide)**, for docking and undocking of the following vessels **MYLA BANCA, OCHI and ROSALIE** at the Port of Subic as of March 7 to 9, 2007.

Please pay the amount of **US\$150.00** or peso equivalent to **SEVEN THOUSAND THREE HUNDRED EIGHTY FOUR & 50/100 (Php7,384.50)** to our cashier representative. Hence, you will settle the corresponding 10% SBMA share.

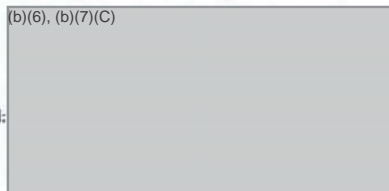
Thank you very much.

Very truly yours

(b)(6), (b)(7)(C)



(b)(6), (b)(7)(C)



Copy furnished:

ATTACHMENT (e)

000014

Enclosure (4)

16.2. The Contractor will fully partner with U.S. Navy representatives in all matters that could impact the effectiveness of Force Protection services that are provided for or arranged under this contract to protect U.S. Navy Ships, Units and Personnel. Upon request the Contractor will identify to Navy Force Protection Personnel and NCIS representatives the host country Law Enforcement, Military, Security counterparts, or other persons utilized by the Contractor for the purpose of providing Force Protection or other services to U.S. Navy Ships and forces. The Contractor will arrange introductions to these host counterparts if requested and make available for review any agreements pertaining to Force Protection arrangements or other services with the Host counterparts.

17. EQUIPMENT - All vehicles, watercraft, and equipment provided under this contract must be in sound mechanical condition, be in compliance with local laws, meet all local safety standards, and have all required current certifications and insurance.

18. RESERVED - (GOVERNMENT PROVIDED EQUIPMENT OR MATERIAL (GFE or GFM))

19. CONTRACT PRICING

19.1. Contract Currency - All contract prices are in U.S. Dollars (US\$).

19.2. Fixed Price - Prices are firm-fixed-price per unit and are inclusive of ALL costs.

19.2.1. Each unit price includes all direct and indirect costs unless stated otherwise in the CLIN. Costs included in the unit price are such items as labor, materials, overhead General and Administrative (G&A) expenses, government taxes, and profit. The Contractor shall only charge for actual usage while the vessel is in port.

19.2.2. Mobilization and Demobilization (Mob & Demob). All Mob & Demob costs and time shall be included in the unit price as part of the direct cost unless authorized by a separate CLIN in The Schedule. This includes all associated equipment and labor required to satisfy vessel and port requirements.

19.2.3. Pre-Positioning / Pre-Staging. All Pre-Positioning or Pre-Staging cost and time for the purpose of vetting operations or otherwise shall be included in the unit price as part of the direct cost. This shall include all associated equipment and labor required to satisfy vessel and port requirements. Pre-staging or pre-positioning for vetting operations typically occurs one or two days prior to the arrival of the visiting vessel/s.

19.2.4. Repositioning equipment. All repositioning of equipment when required shall be included in the unit price unless authorized by a separate CLIN in The Schedule.

19.2.5. All Philippine Government Taxes are included in the unit cost when applicable.

19.3. Port Tariff (PT) or other controlled prices - (See Exhibit B - Port Tariff Costs) Items listed as PT for Port Authority or other government type organizations will be paid at the current published rates. For example, if the port provides items such as Tugs, Line Handlers, Brows, Landline telephones, and /or Cranes. They will be listed as PT in The Schedule. The Contractor can only charge the U.S. Government at what was charged by relevant port authorities.

19.4. Time Calculations. Several services are based on hourly or daily rates. Time will begin being measured once the equipment and /or labor is along side the vessel and capable of operations. Travel time to the location of performance shall not be charged.

19.5. Demurrage. Demurrage charges shall only be charged if the Contractor's equipment / service is unduly delayed due to the fault of the government for more than 1 hour from the requested time of commencement of an operation. Example, if the vessel requested a CHT truck at 1300 hrs, the truck arrives at 1300 hrs to start pumping, but was not attended to until 1500 hrs when pumping begins. The contractor will be able to charge for one hour of demurrage (1400 hrs - 1500 hrs). Demurrage charges will be charged as stated in the schedule of supplies and services. This only applies to CLINS that have demurrage charges as sub-CLINs.

CLIN	SUB-CLIN	SUPPLY OR SERVICE	EST. QTY	UNIT OF ISSUE	UNIT PRICE US\$	TOTAL PRICE US\$
		HUSBANDING SERVICES PHILIPPINES				
		LOT 2 - Subic Bay				
		PERFORMANCE PERIOD: 1 JAN TO 30 JUN 2007				
0201		MANAGEMENT SERVICES FOR FIRST DAY				
0201	AA	CLASS IA (PER PAIR)	1	DY		\$0.00
0201	AB	CLASS I	1	DY		\$0.00
0201	AC	CLASS II	1	DY		\$0.00
0201	AD	CLASS III	1	DY		\$0.00
0201	AE	CLASS IV	1	DY		\$0.00
0201	AF	CLASS V	1	DY		\$0.00
0202		MANAGEMENT SERVICES FOR SUBSEQUENT DAYS				
0202	AA	CLASS IA (PER PAIR)	3	DY		\$0.00
0202	AB	CLASS I	3	DY		\$0.00
0202	AC	CLASS II	3	DY		\$0.00
0202	AD	CLASS III	3	DY		\$0.00
0202	AE	CLASS IV	3	DY		\$0.00
0202	AF	CLASS V	3	DY		\$0.00
0203		BREASTING AND FENDERING BARGE				
0203	AA	BARGE - SIZE: 60-90 LENGTH X 30 FT WIDE X 4-5 FT DEEP	2	DY		\$0.00
0203	AB	BARGE - SIZE: OVER 100 FT LENGTH X 30 FT WIDE X 4-5 FT DEEP	2	DY		\$0.00
0204		BROW				
0204	AA	BROW - PORT TARIFF (PT)	8	DY	PT	PT
0205		CAMELS			RESERVED	RESERVED
0206		COLLECTION, HOLDING, TRANSFER (CHT) SEWAGE REMOVAL AND DISPOSAL				
0206	AA	REMOVAL BY BARGE	255,200	GL		\$0.00
0206	AB	REMOVAL BY TRUCK 10-13 CU.M (APPROX. 2,640-3,34 GL)	96	TP		\$0.00
0207		COMMUNICATION SERVICES & EQUIPMENT				
0207	AA	INSTALLATION OF LANDLINE	4	EA		\$0.00
0207	AB	RENTAL OF LANDLINE	8	DY		\$0.00
0207	AC	RENTAL OF CELLULAR PHONE	32	DY		\$0.00
0207	AD	PRE-PAID CARDS		EA	TBD	TBD
0208		CRANE (WITH OPERATORS) (MIN 4 HR)				
0208	AA	CRANE - PORT PROVIDED (PT)	8	HR	PT	PT
0209		DOCKAGE AND WHARFAGE - PORT TARIFF (PT)	8	DY	PT	PT
0210		FENDERS, PNEUMATIC, YOKOHAMA TYPE (1 PAIR)				
0210	AA	FENDERS - SIZE: 2.1 M WIDE X 3.5 M LENGTH	2	DY		\$0.00
0210	AB	FENDERS - SIZE: 2.5 M WIDE X 3 M LENGTH	2	DY		\$0.00
0210	AC	FENDERS - SIZE: 3.3 M WIDE X 4.5 M LENGTH	2	DY		\$0.00
0210	AD	FENDERS - SIZE: 3.3 M WIDE X 6.5 M LENGTH	2	DY		\$0.00
0210	AE	FENDERS - SIZE: 3.5 M WIDE X 10.6 M LENGTH	8	DY		\$0.00
0211		FLEET LANDING - PORT TARIFF (PT)	8	DY	PT	PT
0212		FORCE PROTECTION				
0212	AA	BEACH GUARD OFFICE AREA	8	DY		\$0.00
0212	AB	DIVE AND VETTING OPERATIONS (MIN. 4 HR)	16	HR		\$0.00
0212	AC	FLOATING LINE OF DEMARCATION	2	DY		\$0.00
0212	AD	PERIMETER FENCING	2	DY		\$0.00
0212	AE	PHYSICAL SECURITY BARRIERS 20 FOOT CONTAINERS (PER CONTAINER/DAY)	2	DY		\$0.00
0212	AF	PHYSICAL SECURITY BARRIERS 40 FOOT CONTAINERS (PER CONTAINER/DAY)	2	DY		\$0.00
0212	AG	PHYSICAL SECURITY BARRIERS CONCRETE 1.2 M X 1.2 M X 1.2 M(PER BARRIER/DAY)	2	DY		\$0.00
0212	AH	PHYSICAL SECURITY BARRIERS WATER FILLED BARRIER	2	DY		\$0.00
0212	AJ	PICKET BOAT WITH SECURITY GUARDS - PORT TARIFF (PT)	16	DY	PT	PT
0212	AK	PORTABLE LATRINES	2	DY		\$0.00
0212	AL	PORTABLE LIGHTING	2	DY		\$0.00
0212	AM	ARMED SECURITY GUARDS PIERSIDE - PORT TARIFF (PT)	8	DY	PT	PT

CLIN	SUB-CLIN	SUPPLY OR SERVICE	EST. QTY	UNIT OF ISSUE	UNIT PRICE US\$	TOTAL PRICE US\$
0212	AN	EOD / DRUG K9 DOGS & HANDLER TEAMS - (PER TEAM PER DAY) - PORT TARIFF (PT)	16	DY	PT	PT
0212	AP	TWO WAY RADIOS (PER PAIR)	16	DY		\$0.00
0212	AQ	HAND HELD METAL DETECTORS	16	DY		\$0.00
0212	AR	HAND HELD EXPLOSIVE DETECTORS	16	DY		\$0.00
0212	AS	WALK THRU X-RAY & METAL DETECTOR	16	DY		\$0.00
0213		FORKLIFT (WITH DRIVER)				
0213	AA	3-20 TON - PORT TARIFF (PT)(MIN 4 HR)	8	HR	PT	PT
0214		FUEL				
0214	AA	OPEN MARKET/COMMERCIAL		LOT	TBD	TBD
0215		GARBAGE AND TRASH REMOVAL & DISPOSAL				
0215	AA	TRASH REMOVAL - PIERSIDE/BARGE - PORT TARIFF (PT)	2	LOT	PT	PT
0216		RESERVED - (LINESBOATS)				
0217		LINEHANDLERS - PORT TARIFF (PT)	4	JB	PT	PT
0218		MANLIFT (WITH OPERATOR)				
0218	AA	MANLIFT, 60-100 FT REACH	2	DY		\$0.00
0219		MATERIAL HANDLING (CHARGED BY PER BILL OF LADING) UNDER 150 LBS (68.18 KILOS)				
0219	AA	RECEIVING, STORAGE, REPORTING, AND DELIVERY TO SHIP	2	PK		\$0.00
0219	AB	HANDLING FEES FOR FORWARDING TO NEW LOCATION (LESS POSTAGE)	2	PK		\$0.00
0219	AC	POSTAGE FOR FORWARDING				
0219		DRAYAGE (LAND TRANSPORTATION)				
0219	AD	DRAYAGE SERVICES WITH: 1 TON TRUCK	8	HR		\$0.00
0219	AE	DRAYAGE SERVICES WITH: 5 TON TRUCK	8	HR		\$0.00
0219		LIGHTERAGE (WATER TRANSPORTATION)				
0219	AF	LIGHTERAGE SERVICES WITH: 10-20 TON BARGE 30Mx20Mx4M	8	HR		\$0.00
0220		MISCELLANEOUS		LO	TBD	
0221		OIL BOOM				
0221	AA	OIL BOOM - 201-500 FT	2	DY		\$0.00
0221	AB	OIL BOOM - 501-1000 FT	2	DY		\$0.00
0221	AC	OIL BOOM - 1001-1500 FT	2	DY		\$0.00
0222		OILY WASTE AND AGGREGATE WATER REMOVAL AND DISPOSAL				
0222	AA	DISPOSAL BY BARGE/TRUCK	20,000	GL		\$0.00
0222	AB	DISPOSAL BY TRUCK, 5-10 CU.M. (APPROX. 1300-2600 GL.)	8	TP		\$0.00
0223		PAINTFLOAT				
0223	AA	PAINT FLOAT	2	DY		\$0.00
0224		PILOT - PORT TARIFF (PT)	4	JB	PT	PT
0225		POTABLE WATER				
0225	AA	WATER DELIVERY BY BARGE/TRUCK	300,000	GL		\$0.00
0226		RESERVED - (PRATIQUE QUARANTINE SERVICE)				
0227		REEFER CONTAINERS W/ POWER				
0227	AA	REEFER CONTAINERS - SIZE: 20 FT	2	DY		\$0.00
0227	AB	REEFER CONTAINERS - SIZE: 40 FT	2	DY		\$0.00
0228		SHORE POWER				
0228	AA	PORTABLE GENERATORS, 800-1040 AMPS	2	DY		\$0.00
0228	AB	PORTABLE GENERATORS, 1041-1600 AMPS	2	DY		\$0.00
0228	AC	PORTABLE GENERATORS, 1600-2400 AMPS	2	DY		\$0.00
0228	AD	PORTABLE GENERATORS HOOK UP & DAILY CHARGE - PORT TARIFF (PT)	2	DY	PT	PT
0229		RESERVED - (SHORE STEAM)				
0230		STEVEDORES				
0230	AA	STEVEDORE - SUPERVISOR (PER SUPERVISOR PER 8 HOUR SHIFT)	2	DY		\$0.00



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 9th March 2007
 INVOICE NO. : gm/stkh/subic - 00002/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
<u>HUSBANDING SERVICES</u>					
0201AB	MANAGEMENT SERVICES FOR FIRST DAY (CLASS I VSL)	1	DY	\$ 100.00	\$ 100.00
0202AB	MANAGEMENT SERVICES FOR SUBSEQUENT DAYS (CLASS I VSL)	3	DY	\$ 50.00	\$ 150.00
0212AA	BEACH GUARD OFFICE AREA	4	DY	\$ 20.00	\$ 80.00
<u>PORT TARIFF</u>					
0212AM	ARMED SECURITY GUARDS AT FLEET LANDING	4	DY	\$ 162.50	\$ 650.00
0217	LINE HANDLERS AT FLEET LANDING	1	LO	\$ 165.00	\$ 165.00

TOTAL AMOUNT IN US\$, DOLLARS \$ 1,145.00

U.S. Dollars : One Thousand One Hundred and Forty Five only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND ACCEPTED AND THE QTY STATED ARE CORRECT OR OTHERWISE STATED.

(b)(6), (b)(7)(C)

GL [Signature] A)

Enclosure (B)

ORDER FOR SUPPLIES OR SERVICES <i>(Contractor must submit four copies of invoice.)</i>				Form Approved OMB No. 0704-0157	PAGE 1 OF 1			
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0157), Washington, DC 20503.								
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.								
1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 071203	4. REQUISITION / PURCH REQUEST NO. R57024-7070-0322			
5. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003			6. CODE R57024		7. ADMINISTERED BY (if other than 6) CODE			
9. CONTRACTOR NAME AND ADDRESS GLENN DEFENSE MARINB (ASIA)PTE. LTD GLENN BUILDING, 15 PANDAN ROAD SINGAPORE 609266			10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>			
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003			15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100		12. DISCOUNT TERMS NA			
16. DELIVERY TYPE OF ORDER			13. MAIL INVOICES TO SAME AS BLOCK 14					
17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 1771804.70BA 000 00070 0 060957 2D R57024 0070700322RU \$1034.00								
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE				20. QUANTITY ORDERED / ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT
	(TO COVER FOR THE USNS STOCKHAM (MILDET) WHILE INPORT SUBIC.)							
0001	MANAGEMENT SERVICES				1	GP	250.00	250.00
0002	LINE HANDLERS AT FLEET LANDING				1	GP	165.00	165.00
0003	BEACH GUARD OFFICE AREA				1	GP	80.00	80.00
0004	ARMED SECURITY GUARDS AT FLEET LANDING				1	GP	650.00	650.00
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and describe.				24. UNITED STATES OF AMERICA		25. TOTAL		\$1,145.00
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED (b)(6), (b)(7)(C)				27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES
30. I certify this acc 04 APR 07 DATE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT				38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS
				39. DATE RECEIVED (YYMMDD)		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 9th March 2007
 INVOICE NO. : gm/stkh/subic - 00002/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
<u>HUSBANDING SERVICES</u>					
0201AB	MANAGEMENT SERVICES FOR FIRST DAY (CLASS I VSL)	1	DY	\$ 100.00	\$ 100.00
0202AB	MANAGEMENT SERVICES FOR SUBSEQUENT DAYS (CLASS I VSL)	3	DY	\$ 50.00	\$ 150.00
0212AA	BEACH GUARD OFFICE AREA	4	DY	\$ 20.00	\$ 80.00
<u>PORT TARIFF</u>					
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0217	LINE HANDLERS AT FLEET LANDING	1	LO	\$ 165.00	\$ 165.00

TOTAL AMOUNT IN US\$. DOLLARS \$ 1,145.00

U.S. Dollars : One Thousand One Hundred and Forty Five only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND ACCEPTED AND THE QTY STATED ARE CORRECT OR OTHERWISE STATED.

(b)(6), (b)(7)(C)

GLENN DEFENSE MARINE (ASIA)

Enclosure (D)

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187

PAGE 1 OF

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**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 071203		4. REQUISITION / PURCH REQUEST NO. R57024-7070-0322		5. PRIORITY	
6. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003				7. ADMINISTERED BY (if other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS ● GLENN DEPENSE MARINE (ASIA)PTE. LTD ● GLENN BUILDING, 15 PANDAN ROAD ● SINGAPORE 609266		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NA		13. MAIL INVOICES TO SAME AS BLOCK 14	
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003		15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY: This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. PURCHASE: Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. furnish the following on terms specified herein.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 17/1804.70BA 000 00070 0 060957 2D R57024 0070700322RU \$1034.00									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE			20. QUANTITY ORDERED / ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	(TO COVER FOR THE USNS STOCKHAM (MILDET) WHILE INPORT SUBIC.)								
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0003	BEACH GUARD OFFICE AREA			1	GP	80.00	80.00		
0004	ARMED SECURITY GUARDS AT FLEET LANDING			1	GP	650.00	650.00		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and describe.				24. UNITED STATES OF AMERICA		25. TOTAL		\$1,145.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED (b)(6), (b)(7)(C)				27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
30. I certify this account 04 APR 07 DATE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT				38. DATE RECEIVED (YYMMDD)		39. S/R ACCOUNT NUMBER		40. S/R VOUCHER NO.	
39. DATE RECEIVED (YYMMDD)				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

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CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
<u>OPEN PURCHASE</u>					
1]	PURCHASE OF 20 SLG SHIRTS	20	EA	\$ 6.20	\$ 124.00

TOTAL AMOUNT IN US\$. DOLLARS \$ 124.00

U.S. Dollars : One Hundred and Twenty Four only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND ACCEPTED AND THE QTY STATED ARE CORRECT OR OTHERWISE STATED.

(b)(6), (b)(7)(C)



Enclosure (F)

Corporate Office Singapore: GLENN Building, 15D Pandan Road, Singapore 609266 Tel: (65) 62685300 Fax: (65) 62707240

Website: www.glennmarinesgroup.com

Port of Services: Malaysia, Indonesia, Brunei, Hong Kong, Thailand, Timor Leste, Sri Lanka, India, Vietnam, Philippines, Australia, Tonga, Vanuatu, Bangladesh and Maldives

000022

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187

PAGE 1 OF

1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 070404		4. REQUISITION / PURCH REQUEST NO. R57024-7070-0325		5. PRIORITY			
8. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003			CODE R57024		7. ADMINISTERED BY (If other than 6)			CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS GLENN DEFENSE MARINE (ASIA)PTE. LTD GLENN BUILDING, 15 PANDAN ROAD SINGAPORE 609266 TEL: (65)6268-5300			CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003			CODE		15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. DELIVERY TYPE OF ORDER		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 1771804.70BA 000 00070 0 060957 2D R57024 007070700325SRC \$ 124.00											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE				20. QUANTITY ORDERED / ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT			
0001	TO COVER THE COST OF 20 SLG SHIRTS				1	GP	124.00	124.00			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA			25. TOTAL		\$124.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED (b)(6), (b)(7)(C)				27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
35. I certify this account DATE 04 APR 07				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account DATE 04 APR 07				37. RECEIVED AT		38. DATE RECEIVED (YYMMDD)		39. OFFICER		40. TOTAL CONTAINERS	
39. OFFICER				41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.					

DD Form 1155, JUN 94

PREVIOUS EDITIONS MAY BE USED

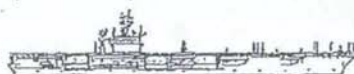
460/361

000023

Enclosure (G)



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 31st March 2007
 INVOICE NO. : gm/stkh/subic - 00003/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
<i>(NON CONTRACT)</i>					
1]	AIRTIME CHARGES FOR CELL. PHONES	1	LO	\$ 260.95	\$ 260.95

TOTAL AMOUNT IN US\$. DOLLARS \$ 260.95

U.S. Dollars : Two Hundred and Sixty and cents Ninety Five only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND STATED ARE CORRECT OR OTHERWISE STATED.

(b)(6), (b)(7)(C)

QTY

GL

INE (ASIA)

Enclosure (H)

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187

PAGE 1 OF

1

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**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 070403		4. REQUISITION / PURCH REQUEST NO. R57024-7093-0351		5. PRIORITY	
5. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003				7. ADMINISTERED BY (if other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS GLENN DEFENSE MARINE (ASIA)PTE. LTD GLENN BUILDING, 15 PANDAN ROAD SINGAPORE 609266 TEL: (65)6268-5300		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NA		13. MAIL INVOICES TO SAME AS BLOCK 14	
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003		15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY PURCHASE This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE 1771804.70BA 000 00070 0 060957 2D R:7024 0070930351RS \$ 260.95		NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES / SERVICE			20. QUANTITY ORDERED / ACCEPTED *		21. UNIT	22. UNIT PRICE	23. AMOUNT
0001		TO COVER THE AIR TIME COST FOR CELL PHONES FOR USNS STOCKHAM WHILE IN PORT SUBIC BAY.			1		GP	260.95	260.95
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA		25. TOTAL		\$260.95	
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> (b)(6), (b)(7)(C)		27. SHIP. NO.		28. D.D. VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
03 APR 07 DATE		31. PAYMENT <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account 03 APR 07 DATE		37. RECEIVED AT 38. (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

DD Form 1155, JUN 94

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Enclosure (I)

000025



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 9th March 2007
 INVOICE NO. : gm/stkh/subic - 00004/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

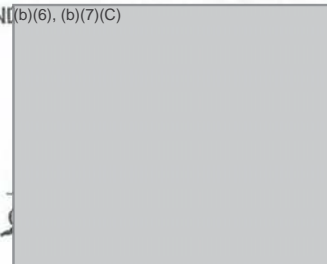
CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
<u>HUSBANDING SERVICES</u>					
0207AC	RENTAL OF CELLULAR PHONE (15 UNITS)	60	DY	\$ 10.00	\$ 600.00

TOTAL AMOUNT IN US\$. DOLLARS \$ 600.00

U.S. Dollars : Six Hundred only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND (b)(6), (b)(7)(C)

STATED ARE CORRECT OR OTHERWISE STATED.



Enclosure (J)

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187

PAGE 1 OF 1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 070404		4. REQUISITION / PURCH REQUEST NO. R57024-7070-0324		5. PRIORITY	
8. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003				7. ADMINISTERED BY (if other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS GLENN DEFENSE MARINE (ASIA)PTE. LTD GLENN BUILDING, 15 PANDAN ROAD SINGAPORE 609266 TEL: (65)6268-5300		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS NA		13. MAIL INVOICES TO SAME AS BLOCK 14	
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003		15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. DELIVERY TYPE OF ORDER PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<input type="checkbox"/> NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
17. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) 1771804.70BA 000 00070 0 060957 2D R57024 007070700324RS \$ 600.00									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE			20. QUANTITY ORDERED / ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT		
0001	TO COVER THE COST OF CELLULAR PHONE SERVICES FOR USNS STOCKHAM (MILDET) WHILE INPORT SUBIC.			1	GP	600.00	600.00		
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA		25. TOTAL		\$600.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> (b)(6), (b)(7)(C)				27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
35. I certify this account DATE 04 APR 07				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
37. RECEIVED AT 38				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		33. AMOUNT VERIFIED CORRECT FOR	
36. DATE RECEIVED (YYMMDD)				34. CHECK NUMBER		35. BILL OF LADING NO.		42. S/R VOUCHER NO.	



GLENN DEFENSE MARINE (ASIA) PTE. LTD.



Co. Regn. No.: 199407169C

NAVAL DEFENSE, FORCE PROTECTION & MARITIME HUSBANDING SUPPORT SERVICES IN ASIA

INVOICE

TO : SUPPLY OFFICER (C7FLT)
 AGENT : GLENN DEFENSE MARINE (ASIA) PTE. LTD.
 PORT OF SERVICE : LOT 2 - SUBIC BAY
 NAME OF VESSEL : MIL DET - USNS STOCKHAM
 INVOICE DATE : 9th March 2007
 INVOICE NO. : gm/stkh/subic - 00005/07

CONTRACT NO : N40345-07-D-0001
 DO NO. :
 DATE (S) OF SVCS : 6th - 9th March 2007
 GST REG. NO. :
 TERMS : CASH / CHEQUE
 BUYER :

CLIN	DESCRIPTION	QTY	UOM	U. PRICE	AMOUNT
HUSBANDING SERVICES					
0232AA	HIRE OF 1 UNIT SEDAN W/DRIVER	78	HR	\$ 10.00	\$ 780.00
0232AB	HIRE OF 3 UNITS VANS W/DRIVER	351	HR	\$ 10.00	\$ 3,510.00
0234AA	WATER TAXI, 15-25 PAX (2 UNITS) 3 DAYS x 24 HRS x 2 UNITS 1 DAY x 8 HRS x 2 UNITS	176	HR	\$ 25.00	\$ 4,400.00

TOTAL AMOUNT IN US\$. DOLLARS \$ 8,690.00

U.S. Dollars : Eight Thousand Six Hundred and Ninety only.

I CERTIFY THAT THE SUPPLIES / SERVICES DESCRIBED ABOVE HAVE BEEN RECEIVED AND STATED ARE CORRECT OR OTHERWISE STATED.

(b)(6), (b)(7)(C)



Enclosure (L)

ORDER FOR SUPPLIES OR SERVICES
(Contractor must submit four copies of invoice.)

Form Approved
OMB No. 0704-0187

PAGE 1 OF 1

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**PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.**

1. CONTRACT / PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 070404		4. REQUISITION / PURCH REQUEST NO. R57024-7070-0323		5. PRIORITY	
6. ISSUED BY COMSEVENTHFLT UNIT 25104 FPO-AP 96617-6003		CODE R57024		7. ADMINISTERED BY (if other than 6)		CODE		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS GLENN DEFENSE MARINE (ASIA)PTE. LTD GLENN BUILDING, 15 PANDAN ROAD SINGAPORE 609266 TEL: (65)6268-5300		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO COMSEVENTHFLT UNIT 25104 FPO AP 96601-6003		CODE		15. PAYMENT WILL BE MADE BY NAVY REGION CENTER SINGAPORE DISBURSING OFFICE U.S. NAVY REGION CENTER SINGAPORE PSC 470 BOX 2100 FPO AP 96534-2100		CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER DELIVERY PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<input type="checkbox"/> NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____									
17. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) 1771804.70BA 000 00070 0 060957 2D R57024 007070700323RD \$ 8,690.00									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED *	21. UNIT	22. UNIT PRICE	23. AMOUNT				
0001	TO COVER THE COST OF TRANSPORTATION SERVICES OF USNS STOCKHAM (MILDET) WHILE INPORT SUBIC.								
0002	HIRE OF UNIT SEDAN WITH DRIVER	1	GP	780.00	780.00				
0003	HIRE OF UNIT VANS WITH DRIVER	1	GP	3,510.00	3,510.00				
0004	WATER TAXI, 25 PAX (2 UNITS)	1	GP	4,400.00	4,400.00				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA	25. TOTAL	\$8,690.00		
26. QUANTITY IN COLUMN 20 HAS BEEN <input checked="" type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE (b)(6), (b)(7)(C)					27. SHIP. NO.	28. D.O. VOUCHER NO.	30. INITIALS		
DATE 04 APR 07					<input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account DATE 04 APR 07					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL			34. CHECK NUMBER	
37. RECEIVED AT 38. R					40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.		

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

INVESTIGATIVE ACTION

03AUG07

CONTROL: 31MAY07-SNSN-0000-4ENA

S/GLENN DEFENSE MARINE/
SINGAPORE

RESULTS OF INTERVIEW - (b)(6), (b)(7)(C)

1. On 02Aug07, the Reporting Agent met with (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) was advised the purpose of the interview was for the RA to obtain a copy of the logistics requirements for the USNS GYSGT FRED W. STOCKHAM (T-AK-3017) (USNS STOCKHAM) for a port visit at Subic Bay, Philippines, 06-09Mar07. On 13Aug07, (b)(6), (b)(7)(C) provided the RA with a copy of the USNS STOCKAHM logistics request for berthing at Subic Bay, Philippines. The USNS STOCKHAM requested line handlers, armed security, and a picket boat.

2. (b)(6), (b)(7)(C) explained that the military detachment aboard the USNS STOCKHAM made a separate logistics request via electronic mail to Glenn Defense Marine for liberty boats, vehicles, and cellular telephones. (b)(6), (b)(7)(C) stated that his office does not usually see the military detachment requests. (b)(6), (b)(7)(C) provided as the USNS STOCKHAM point of contact for the military detachment request as (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

BIOGRAPHICAL DATA

EMPLOYMENT: (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

OTHER: TELEPHONE: (b)(6), (b)(7)(C)

REPORTED BY: (b)(6), (b)(7)(C), SPECIAL AGENT

OFFICE: NCISFO SINGAPORE

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WARNING

EXHIBIT (3)

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AUTHORIZATION FROM THE NAVAL CRIMINAL INVESTIGATIVE SERVICE.

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

REPORT OF INVESTIGATION (INTERIM)

19JUN07

COST MISCHARGING (II)

CONTROL: 03MAY07-SNMQ-0084-4MNA

S/GLENN DEFENSE MARINE/
SINGAPORE

COMMAND/FLEET INDUSTRIAL SUPPLY CENTER DET, SINGAPORE/68047

MADE AT/SNMQ/MANILA RP, (b)(6), (b)(7)(C) SPECIAL AGENT

REFERENCE(S)

(A) 0023 ROI (INFO)/19APR07

NARRATIVE

1. On 11APR07, NCISHQ Code 23A received information in relation to Reference (A), that developed from a review of billed services to USNS STOCKHAM making a port visit in Subic Bay, Philippines. As part of Commander Seventh Fleet mandated force protection (FP) requirements for making port calls, ships are billed for police and port security. During a review of bills submitted by S/GLENN DEFENSE MARINE, (S/GDM) company, allegations surfaced of cost mischarging when S/GDM submitted invoices requesting payment of services that were not provided, or were paid by local government. S/GDM is a husbanding agency that provided port services to U.S. ships conducting port calls in the Asia arena.

EXECUTIVE SUMMARY

1. This investigation pertains to suspected violation of Title 18, U.S. Code 1031, Frauds Against the Government.
2. The USNS STOCKHAM made a port visit into Subic Bay, RP from 06-09MAR07. S/GDM was the husbanding agency that provided port services for the USNS STOCKHAM during the port visit. Reference (A) forwarded Anonymous letter and documentation to SNMQ and SNSN alleging cost mischarging by S/GDM during USNS STOCKHAM port visit to Subic Bay, RP. The anonymous letter and supporting documents were also sent to Fleet Industrial Supply Center (FISC) Detachment, Singapore, addressed to (b)(6), (b)(7)(C). Reporting Agent was able to obtain from FISC DET, Manila the response from FISC Singapore stating that the accusations outlined in the anonymous letter are false.
3. It should be noted that S/GDM was recently awarded a contract to provide husbanding services in the Philippines to USN ships under request for proposals No.N40345-07-0001. Global Ship Management and Marine Services, Inc (GSMMS), rival-husbanding agency with main offices in Subic Bay Metropolitan Authority (SBMA) had previously been servicing USN ships in the Philippines. Subsequently, GSMMS filed a formal complaint with the GAO alleging a number of contract award improprieties. Lead tasking has been forwarded to NCISFO Singapore to contact FISC DET, Singapore and obtain documents supporting the conclusion that there is no allegation of fraud by S/GDM.
4. This ROI (INTERIM) report is being generated due to permanent

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Page 1

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AUTHORIZATION FROM THE NAVAL CRIMINAL INVESTIGATIVE SERVICE.

SUBJ: S/GLENN DEFENSE MARINE

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

change of case agent.

DISTRIBUTION

NCISHQ: 0023A

INFO: SNSN/FEYK

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Page 2
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~~LAST~~

(b)(6)
(b)(7)(C)

V2 LNN

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U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

REPORT OF INVESTIGATION (OPEN)

11MAY07

COST MISCHARGING (II)

CONTROL: 03MAY07-SNMQ-0084-4MNA

S/GLENN DEFENSE MARINE/
SINGAPORE

COMMAND/FLEET INDUSTRIAL SUPPLY CENTER DET, SINGAPORE/68047

MADE AT/SNMQ/MANILA RP (b)(6), (b)(7)(C) SPECIAL AGENT

REFERENCE(S)

(A) 0023 ROI (SUPP)/19APR07

EXHIBIT(S)

- (1) Memo for the Record/USNS STOCKHAM SUBIC PORT VISIT/6-9MAR07... (Copy SNSN only)
- (2) GAO decision file B-299289/22JAN07... (Copy SNSN only)

NARRATIVE

1. This investigation pertains to suspected violation of Title 18, U.S. Code 1031, Fraud Against the Government.
2. The USNS STOCKHAM made a port visit into Subic Bay, RP from 06-09MAR07. S/GDM was the husbanding agency that provided port services for the USNS STOCKHAM during the port visit. Reference (A) forwarded Anonymous letter and documentation to SNMQ and SNSN alleging cost mischarging by S/GDM during USNS STOCKHAM port visit to Subic Bay, RP. The anonymous letter and supporting documents were also sent to Fleet Industrial Supply Center (FISC) Detachment, Singapore, addressed to (b)(6), (b)(7)(C). Reporting Agent was able to obtain from FISC DET, Manila the response from FISC Singapore stating that the accusations outlined in the anonymous letter are false, exhibit (1) refers.
3. It should be noted that S/GDM was recently awarded a contract to provide husbanding services in the Philippines to USN ships under request for proposals No.N40345-07-0001. Global Ship Management and Marine Services, Inc (GSMMS), rival-husbanding agency with main offices in Subic Bay Metropolitan Authority (SBMA) had previously been servicing USN ships in the Philippines. Subsequently, GSMMS filed formal complaint with the GAO alleging a number of contract award improprieties. Exhibit (2) is the GAO decision dismissing the GSMMS complaint.

ACTION

SNSN...Utilizing documentation contained in Reference (A), and exhibits (1) and (2) of this report, contact FISC DET, Singapore and obtain documents supporting the conclusion that there is no allegation of fraud by S/GDM. Interview (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) FISC and determine their knowledge of said allegations. Conduct additional investigative action(s) as deemed appropriate. Obtain copies of the invoices and

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SUBJ: S/GLENN DEFENSE MARINE

U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE

CRAFT reports concerning USNS STOCKHAMS visit to
The Philippines 06-09MAR07.

DISTRIBUTION

NCISHQ: 0023A

ACTION: SNSN (M)

INFO: FEYK

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~~LAST~~

(b)(6),
(b)(7)(C)

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MEMO FOR RECORD

Subj: USNS STOCKHAM SUBIC PORT VISIT, 6-9 MAR 07

Ref: (a) Anonymous letter to (b)(6), (b)(7)(C) received on 4 Apr 07

Encl (1) CRAFT report for USNS STOCKHAM with supporting invoices and DD1155
(2) Port tariff invoice for armed security guards
(3) Port tariff invoice for line handling services

With regards to ref (a), allegations were made on the followings and findings are provided herewith:

1. Ref (a) alleged Glenn Defense Marine (GDM) charged \$800 for DIVE AND VETTING OPERATIONS. Per encl (1), there were **no** charges incurred for this item.
2. Ref (a) alleged GDM charged \$11,200 for FLEET LANDING. Per encl (1), there were **no** charges incurred for this item.
3. Ref (a) alleged GDM charged \$1,120 for ARMED SECURITY GUARDS AT FLEET LANDING. Per encl (1), the cost for this item showed \$650 that GDM had charged with supporting port tariff invoices provided in encl (2). GDM only charged \$650 vice the alleged charge of \$1,120.
4. Ref (a) alleged GDM charged \$960 for EOD/DRUG K9 DOGS AND HANDLER TEAMS. Per encl (1), there were **no** charges incurred for this item.
5. Ref (a) alleged GDM charged \$720 for LINE HANDLERS AT FLEET LANDING. Per encl (1), the cost for this item showed \$165 ($\$150 + 10\%$) that GDM had charged with supporting port tariff invoices provided in encl (3). GDM only charged \$165 vice the alleged charge of \$720.

Based on the above findings, there is no allegation case in this matter.

Prepared by:

(b)(6), (b)(7)(C)

EXHIBIT (1)



G A O

Accountability • Integrity • Reliability

United States Government Accountability Office
Washington, DC 20548

Comptroller General
of the United States

Decision

Matter of: Global Ship Management & Marine Services, Inc.

File: B-299289

Date: January 22, 2007

DECISION

Global Ship Management & Marine Services, Inc. (GSMMS) protests the Department of the Navy's award of a contract to Glen Defense Marine, Philippines, Ltd. (GDM) under request for proposals (RFP) No. N40345-07-R-0001, for naval husbanding services. GSMMS alleges a number of contract award improprieties.

We dismiss the protest.

The RFP, issued on November 28, 2006, contemplated the award of a fixed-price 6-month contract for husbanding services for U.S. Navy ships at berthing or anchoring locations in the Philippines. On December 4, GSMMS, the incumbent contractor, submitted an offer to perform the work for \$1,079,492. The agency subsequently made award to GDM at a price of \$523,994. This protest followed.

GSMMS asserts that the awardee may have obtained an unfair competitive advantage by hiring two former Navy contracting employees. Specifically, GSMMS states that a former employee of the contracting activity in Singapore, who had been responsible for the procurement of these services for the Navy, was now employed by the awardee, and that one of the awardee's principals was formerly a contracting officer for the Navy in the Philippines. GSMMS contends that these employees violated post-employment rules for former government employees, and thus have created a reasonable inference of undue influence over the award of this contract.

The interpretation and enforcement of post-employment conflict of interest restrictions are primarily matters for consideration by the procuring agency and the Department of Justice, not our Office. Our general interest within the confines of a bid protest is to determine whether any action of the former government employee may have resulted in prejudice in favor of the awardee. See Proteccion Total/Magnum Sec., S.A., B-278129.4, May 12, 1998, 98-1 CPD ¶ 137 at 3; Guardian Techs. Int'l, B-270213 et al., Feb. 20, 1996, 96-1 CPD ¶ 104 at 6. The mere fact that a

EXHIBIT (2)

former government employee is subsequently employed by a company awarded a contract is an insufficient basis to challenge an award where there is no evidence that the former employee influenced the award. Technology Concepts and Design, Inc., B-241727, Feb. 6, 1991, 91-1 CPD ¶ 132 at 5.

Here, GSMMS has provided no argument or evidence that the former Navy contracting employees influenced the award. GSMMS's sole basis for asserting an impropriety is that these former government employees are now working for the awardee—and GSMSS speculates that this may be in violation of post-employment conflict of interest rules. As stated above, this is not a basis to challenge the agency's actions in our Office.

GSMMS asserts that the awardee may be in violation of United States antitrust laws, since the awardee performs husbanding services in Hong Kong, Singapore, Thailand, India, and the Philippines. Alleged violations of antitrust laws are outside the scope of the bid protest process; such matters are for consideration by the Department of Justice, not our Office, since the interpretation and enforcement of such laws are functions of the Attorney General and the federal courts. See generally Federal Acquisition Regulation (FAR) § 3.301; Halifax Tech. Servs., Inc., B-246236.4, Jan. 5, 1993, 93-1 CPD ¶ 3 at 3.

The protester next argues that the awardee's price is unreasonably low, possible as part of an effort to "penetrate the Philippine market." Protest Memorandum at 4. However, a protester's claim that a bidder or offeror submitted an unreasonably low price—or even that the price is below the cost of performance—is not a valid basis for protest. A bidder or offeror, in its business judgment, properly may decide to submit a price that is extremely low. Brewer-Taylor Assocs., B-277845, Oct. 30, 1997, 97-2 CPD ¶ 124 at 4.

GSMMS challenges the agency's determination of the awardee's responsibility, asserting that it is not licensed to do business in the Philippines, and lacks the ability to perform the contract, since it was only incorporated and organized in August 2006. Our Office does not review affirmative determinations of responsibility, except where the protest alleges that definitive responsibility criteria in the RFP have not been met or identifies evidence raising serious concerns that, in reaching a particular responsibility determination, the contracting officer unreasonably failed to consider available relevant information. Bid Protest Regulations, 4 C.F.R. § 21.5(c) (2006). Here, the protester has identified no concerns that warrant our review; we do not consider a claim that a business has recently been established to constitute a serious concern within the meaning of our Regulations. In any case, the record shows that the contracting officer considered the awardee's circumstances, including its history of providing husbanding services in the Southeast Asia region, and its ability to enter and successfully perform in new areas, and determined that GDM has the ability to perform the work. Agency's Motion to Dismiss, Contracting Officer's Statement, Jan. 4, 2007, at 1-2. There thus is no basis to question the agency's responsibility determination.

Finally, the protester asserts that the awardee will have difficulty performing, or will be unable to perform, some of the contract requirements at Subic Bay because the protester's sister company, in essence, has exclusive control over the naval facility there.

Our Office considers bid protest challenges to the award or proposed award of contracts. 31 U.S.C. § 3552 (2000). We generally do not review matters of contract administration, which are within the discretion of the contracting agency and for review by a cognizant board of contract appeals or the Court of Federal Claims. 4 C.F.R. § 21.5(a) (2006). To the extent the awardee ultimately is not able to perform as required under the contract, this is a matter for consideration by the contracting agency in administering the contract. In any case, GSMMS is arguing, in essence, that it should receive the award because it is the only firm that has the necessary rights to perform at Subic Bay. In view of the objective of our bid protest function to ensure full and open competition for government contracts, our Office does not consider it appropriate, as a general matter, to review a protest that an agency should procure services from a particular firm on a sole-source basis. Mary Jo McDonough, B-270530, B-270530.2, Mar. 13, 1996, 96-1 CPD ¶ 154 at 6. This rule applies even where the protester claims that its proprietary position makes it the only firm qualified to do the work. See Moog Inc., B-237749, Mar. 19, 1990, 90-1 CPD ¶ 306 at 4.

The protest is dismissed.

(b)(6), (b)(7)(C)