

ADMINISTRATION & FINANCE

Consolidated Procurement Office

INVITATION FOR BID (IFB) UOG BID No. B20-05

The University of Guam is soliciting sealed bids for: HEAVY DUTY CREW CAB PICKUP TRUCK

Copies of Instruction and Information may be obtained from:

Procurement Office UOG Administration Building Mangilao, Guam

Tel: (671) 735-2925 Fax: (671) 735-3010

A copy of the Bid Package is available through electronic mail request. You may request a PDF file of the BID package at: procurementoffice@triton.uog.edu or eggumataotao@triton.uog.edu.

A non-refundable fee of \$25.00 is required. Payment may be made via cash, check or credit card at the UOG Business Office, Cashier Services located at the UOG Administration Building on Friday's from 8:00am – 10:00am. Pay by phone is also available from 8am-10am at 735-2923/45/46.

<u>Deadline for Submission</u> of Bid Packages is on Tuesday, June 16, 2020 on or by 2:00 P.M. via electronic mail to UOG Consolidated Procurement Office at procurementoffice@triton.uog.edu.

Note: Prospective bidders/respondents must register with UOG Procurement Office all contact information to ensure they receive any notices regarding any changes or updates to the IFB/RFP. UOG will not be liable for failure to provide notice to any party who did not register contact information.

/s/Thomas W. Krise, Ph.D. President

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AUTHORIZED FOR ANNOUNCEMENT Thomas W. Krise, Ph.D.

President

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Contact Numbers:

Bid Registration Space below:

Set No.

	TER AS AN INTERESTED BIDDER TO RECEIVE DIRECT UPDATES into the "Bidders List" is automatic when the bid packet is purchased.)
UOG Payment Receipt No.	Date:// Payment Reference: Check No
Name of Company:	
Physical Address:	

Fax

Cellular