

BID INVITATION

Bid No: GCC-FB-16-002

For: Automotive & Autobody Consumable Supplies

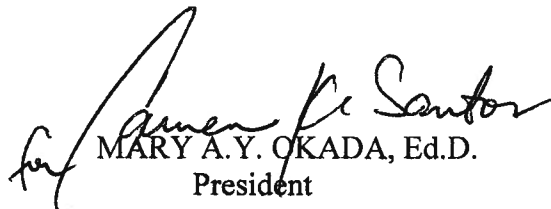
Bid Opening Date: 10:00 a.m., Tuesday, November 24, 2015
GCC SSA Conference Room
2nd Floor (Building 2000)

Place: Guam Community College Student Services & Administration Building

Interested bidders may purchase a bid package at the Cashier's Office (Room 2119) located in the GCC Student Service & Administration Building, 1st floor, during the hours of 8:00 a.m. to 4:00 p.m., Monday thru Thursday and 8:00 a.m. to 12:00 p.m. Friday (excluding Government of Guam holidays). Upon issuance of a receipt, bid packets can be picked up from the Materials Management Office, Room 2105 (1st floor). A non-refundable fee of \$25.00 will be charged for each bid package. A PDF file of the bid packet is available upon request via email.

For further information, please contact the Materials Management Office at 735-5542 or email: materialsmanagement@guamecc.edu.

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This institution is an equal opportunity provider and employer.


MARY A.Y. OKADA, Ed.D.
President



GUAM COMMUNITY COLLEGE
 Bill/Ship TO MATERIALS MANAGEMENT SECTION
 P. O. Box 23069 GMF
 Barrigada, Guam 96921-3069
 1 Sesame St. Mangilao, Guam 96913
 Website: www.guamcc.edu
 Email: materialsmanagement@guamcc.edu
 Phone: 671.735.5540/1/2 Fax:
 671.734.5238

Purchase Order Number
 P1600073
 Issue Date: 10/16/15
 Delivery Date: 10/16/15

This Purchase Order Number must appear on all packages, shipping papers, correspondence, and invoices pertaining to the order. Please supply promptly the articles below or services. All invoices and statements must show the purchase order number to avoid delay in payment.

24 hour notice for large deliveries is recommended. Please call 671.735.5525 to make arrangements.

Billing Instructions: Send certified invoice with three (3) copies to Bill/Ship to address only.

Shipping Instructions: Make sure Bill/Ship to address appears on the crate or package. Invoice must accompany shipment.

Vendor:
 300139261
 The Guam Daily Post
 388 South Marine Corps Drive,
 Tamuning GU 96913
 Guam

Ship To:
 Materials Management
 PO Box 23069 GMF
 Barrigada GU 96921

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	2004 Advertising IFB/RFP Advertisements in The Guam Daily Post on an "As Needed Basis" SPECS: Black & White, Ad size: 2x4 *****For Internal Use Only***** Requestor: Debbie Duenas (MMO) Contractual: 7230 FOAP: 01-3040-7230-55	3.00	DY	160.0000	480.00

REMARKS: DISCOUNT: .00
 ADDL CHARGES: .00
 TOTAL TAXES: .00
TOTAL AUTHORIZED 480.00

FOR GUAM COMMUNITY COLLEGE USE ONLY

Joleen M. Evangelista
 JOLEEN M. EVANGELISTA
 SUPPLY MANAGEMENT ADMINISTRATOR

Carmen K. Santos
 CARMEN K. SANTOS, CPA
 VP, BUSINESS & FINANCE
 Certifying Officer

Mary A. Y. Okada **OCT 16 2015**
 MARY A. Y. OKADA, PRESIDENT
 APPROVAL DATE