

FAX NO ·

VENDOR:

B&G

Administration and Finance Consolidated Procurement Office

AMOUNT:

\$60,000.85

OFFICE: UOG Procurement Office

TELEPHONE: (671) 735-2925

LOCATION: UOG Administration Building (ANNEX BUILDING) Mangilao, Guam

EMAIL: uog.bids@triton.uog.edu

(671) 735-3010

WEBSITE: https://www.uog.edu/procurement

Sole Source

Public Law 36-70 5 GCA § 5214

CONTRACT TERMS:

6 Months

Pacific for retail sales at Café Sirena

Baked and prepared goods

DESCRIPTION:

/s/ Anita Borja Enriquez, DBA., President

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AUTHORIZED FOR ANNOUNCEMENT

Anita Borja Enriquez, DBA., President