

INVITATION FOR BID

Rory Respicio
RORY J. RESPICIO
General Manager/Procurement Officer

ISSUING OFFICE:
PORT AUTHORITY OF GUAM
Government of Guam
1026 Cabras Highway, Ste. 201,
Piti, Guam 96915

DATE ISSUED: February 11, 2026

INVITATION FOR BID No.: IFB/PAG-002-26

BID FOR: PORT AUTHORITY OF GUAM TIRES AND BATTERIES BID
SPECIFICATIONS: SEE ATTACHED
DESTINATION: PORT AUTHORITY OF GUAM

REQUIRED DELIVERY DATE: 45 Days Upon Receipt of Purchase Order. Delivery schedule time and quantity will be coordinated between the successful bidder and the requesting department for a period of One (1) year on an as needed basis upon availability of funds. **THIS IS AN INDEFINITE DELIVERY, INDEFINITE QUANTITY BID (IDIQ)** and may be extended for an additional 90 days on an as needed basis dependent upon the availability of funds.

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: INDIVIDUAL PARTNERSHIP CORPORATION

INCORPORATED IN: _____

THIS BID SHALL BE SUBMITTED in duplicate with one (1) electronic copy and sealed to the issuing office above before or until **FRIDAY, FEBRUARY 27, 2026 AT 10:00 A.M., Chamorro Standard Time (Guam Time)** and shall be publicly opened. Any Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remains firm and irrevocable within 90 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:
Commercial Tire Depot, LLC
910 Army Drive
Barrigada, GU 96913

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
Craig R. Mage - President/CFO
[Signature]

AWARD: CONTRACT NO.: IFB-PAG-002-26 **AMOUNT:** \$1,957.68 **DATE:** 3/18/2026
ITEM NO(S). AWARDED: 7.1, 8.1, 13.1, 14.1, 15.1, 16.1

NAME AND ADDRESS OF CONTRACTOR:
Commercial Tire Depot, LLC.
910 Army Drive Barrigada, Guam 96913

CONTRACTING OFFICER:
Rory Respicio
RORY J. RESPICIO
General Manager/Procurement Officer

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:
[Signature]
Name: Johnnie SA [Signature]
Title: SA Date: 3/26/26

FCDN-2-2-166 (APPROVED 10/66)
 INDICATE METHOD BY NUMBER
 03 OTHER CONTRACTUAL SERVICES
 04 SUPPLIES & MATERIALS
 05 EQUIPMENT
 XX MISCELLANEOUS

PURCHASE ORDER


 PORT AUTHORITY OF GUAM
 1026 CABRAS HIGHWAY SUITE 201
 PITI, GUAM 96925

PURCHASE ORDER
 NO: **215150P**
 This number must appear on all packages and papers pertaining to this order.

ID #98-0020236

Date: **2026-03-18**

REQUISITION NUMBER: 00023325 OR

ALLOTMENT:

TO:
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Commercial Tire Depot, LLC
 910 Route 16
 Barrigada GU 96913

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Consignee, Destination and Marking
 PORT AUTHORITY OF GUAM
 1026 CABRAS HIGHWAY
 SUITE 201
 PITI, GUAM 96925

Invitation No.

Contract No.

Time for Delivery

Expiring

Discount Terms

Delivery F.O.B.

Shipping Point

Ship Via

B.L. NO.

Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	TIRE L265/70R17 - ALL-TERRAIN; AUSTONE SP-302 LINE ITEM# 7.1	8	EA	105.4500	843.60
2.000	Tire 700x12 - 12PLY TUBE TYPE NON-DIRECTIONAL; ARMOUR PLT328 LINE ITEM#8.1 MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENT REFERENCING TO IFB-PAG-002-26 TIRES & BATTERIES BID. POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 / 343 / 344 AUTHORITY CODE: 3109/ DELIVERY: 30-45 DAYS ARO ***** NOTHING FOLLOWS *****	8	EA	139.2600	1114.08

1. THE GOVERNMENT OF GUAM WILL NOT BE RESPONSIBLE FOR UNAUTHORIZED PURCHASES OR SERVICES.
 2. DELIVER ALL MATERIALS TO PORT AUTHORITY OF GUAM SUPPLY WAREHOUSE 477-5931 X209/210.
 3. ALL LATE DELIVERIES AND ACCEPTANCES ARE SUBJECT TO THE LIQUIDATED DAMAGES CLAUSE IN SECTION 6101 (9)(a) OF THE GAR.
 NOTE: AMOUNTS DUE THIS PURCHASE ORDER MAY BE OFFSET FOR MONIES DUE THE GOVERNMENT OF GUAM INCLUSIVE OF BUT NOT LIMITED TO TAXES, FEES, AND RETURNED CHECKS PLUS FEES, INTERESTS OR OTHER DAMAGES, PENALTIES, AND ATTORNEY'S FEES, AFTER FAILURE TO PAY ACCORDING TO LAW.

Certified Funds Available				TOTAL	1957.68
Authorized Certifying Officer					

ACKNOWLEDGEMENT COPY
 To: **PAG MANAGEMENT DIVISION**
 DATE OF RECEIPT OF ORDER: 3/26/24
 VENDOR SIGNATURE: *Johnny SA Blas*


Rory Respicio

Signature

RORY J. RESPICIO, GENERAL MANAGER

Name Title

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR, AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.


ANNIE LG. SABLAN

REMARKS:

IFB-PAG-002-26; PORT AUTHORITY OF GUAM TIRES & BATTERIES BID
 BID OPENING: 2/27/2026 10:00 AM
 MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS.

DOCUMENT NO: 23325 OR JOB ORDER NUMBER:

AUTHORITY CODE: 3109 OBJECT CODE:

Vendor No.: 14321	Vendor No.: 15512	Vendor No.: 10390
Vendor Name: Triple J Express Tire & Lube	Vendor Name: Commercial Tire Depot, LLC	Vendor Name: Mapa Auto Parts
167 ET Calvo Memorial Parkway	910 Route 16	1790 ROUTE 16
TAMUNING, GUAM 96931	BARRIGADA, GUAM 96913	DEDEDO, GUAM 96912
Fax: 646-4606	Fax: 633-3031	markc@dmiguam.com; rcastro@dmiguam
NEG.FR:	NEG.FR:	NEG.FR:
DATE: 3/18/2026	DATE: 3/18/2026	DATE: 3/18/2026
PHONE #: 649-8473	PHONE #: 633-3026	PHONE #: 637-6272
DELIVERY: 45-60 DAYS ARO	DELIVERY: 30-45 DAYS ARO	DELIVERY:

DESCRIPTION: TO COVER THE COST OF	QTY	UNIT	X			NO QUOTE			
LINE ITEM #7.1: TIRE 265/70 R17 ALL-TERRAIN; AUSTONE SP-302	8	EA	8	108	0.00	8	105.45	843.60	0.00
LINE ITEM #8.1: TIRE 700X12 - 12PLY TUBE TYPE NON-DIRECTIONAL; ARMOUR PLT328	8	EA	8	185	0.00	8	139.26	1,114.08	0.00
LINE ITEM #9.1: TIRE 7.50X15 - 12PLY TUBE TYPE NON-DIRECTIONAL; EBT TUFF DAWG	8	EA	8	490	3,920.00	8	0	0.00	0.00
LINE ITEM #10.1: TIRE 7.50X16 - 12PLY TUBE TYPE NON-DIRECTIONAL; EBT TUFF DAWG	8	EA	8	520	4,160.00	8	0	0.00	0.00
LINE ITEM #11.1: TIRE 11.00X22.5R - 16PLY; TRIANGLE TR6966A (STEER)	20	EA	20	210	4,200.00	20	293.08	0.00	0.00
Authorized Personnel: Pete Castro, Aaron Jaramila, Matthew Mendiola (671) 477-5931 ext. 341/342/343									
MAAT COSTS				\$ 12,280.00				\$ 1,957.68	NO QUOTE
AMT. DISC. 10%									
NET TOTAL				\$ 12,280.00				\$ 1,957.68	NO QUOTE

PO #: 21514 OP 1 21515 OP 2
 PO DATE: 3/18/2026 3/18/2026

7-11

R43500

Port Authority of Guam
Purchase Order Print

03/11/2026

Page - 1

Order Company 00050

Order Number 23325 000 OR

Branch/Plant PAG01

Shipped From Port Authority of Guam
1026 Cabras Highway
Piti GU 96925

Ship To SUPPLY

2/15/14, 2/15/15

Ordered 12/05/2025 Freight
Requested 12/05/2025 Order Taken By Currency Code Exchange Rate
Delivery URGENTLY NEEDED

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	TIRE L265/70R17	8	EA	265.0000	EA	2,120.00	12/05/2025		
		±7 GSUP265/70R17 TIRE L265/70R17		CTD	105.45					

LINE ITEM# 7.1
265/70 R17 TIRE ALL TERRAIN
EQUIPMENT:
2024 TOYOTA 4 RUNNER

FOR NEW TIRE AND BATTERY BID

2.000	0	Tire 700x12	8	EA	253.0000	EA	2,024.00	12/05/2025		
		GSUP700X12 7.00-12 Tire 700x12		CTD	139.26					

LINE ITEM#8.1
700X12 12 PLY TUBE TIRE DIRECTIONAL
EQUIPMENT:
2008 HYSTER FORKLIFT 5 TON (REAR)
2016 DOOSAN FORKLIFT 5 TON (REAR)

FOR NEW TIRE AND BATTERY BID

3.000	0	Tire,7.50 x 15 Tube-type 12ply	8	EA	374.0000	EA	2,992.00	12/05/2025		
		GSUP7.50X15 Ind'l svc(5Ton F/L) 7.50-15 Tire,7.50 x 15 Tube-type 12ply		TRIPLE J	490					

LINE ITEM#9.1
7.50X15 12 PLY TUBE TIRE NON DIRECTIONAL

Order Company 00050

Order Number 23325 000 OR

Branch/Plant PAG01

Shipped From Port Authority of Guam
1026 Cabras Highway
Piti GU 96925

Ship To SUPPLY

Ordered 12/05/2025 Freight
Requested 12/05/2025 Order Taken By
Delivery URGENTLY NEED
Currency Code Exchange Rate

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
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EQUIPMENT:
2008 HYSTER FORKLIFT 5 TON(FRONT)

FOR NEW TIRE AND BATTERY BID

4.000	0	Tire,7.50 x 16 Tube-type 12ply GSUP7.50X16 Ind'1 svc(5Ton F/L) 7.50-16	8	EA	414.0000	EA	3,312.00	12/05/2025		
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TRIPLE J 520

Tire,7.50 x 16 Tube-type 12ply

LINE ITEM# 10.1
7.50X16 12 PLY TUBE TYPE DIRECTIONAL
EQUIPMENT:
2016 DOOSAN FORKLIFT 5 TON (FRONT)

FOR NEW TIRE AND BATTERY BID

5.000	0	Tire 11.00X22.5R -16PLY GSUP1100X2 Rating Load Range"H" 11R22.5	20	EA	253.0000	EA	5,060.00	12/05/2025		
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TRIPLE J 210

Tire 11.00X22 5R -16PLY

LINE ITEM# 11.1
11.00 X 22.5R 16 PLY TIRE
PNEUMATIC, 16PLY,LOAD RATING G,ALL POSITION(STEER/DRIVE),DRIVE POSITION COMMERCIAL RADIAL
EQUIPMENT:
2010/2016 OTTAWA YARD TRACTORS

FOR NEW TIRE AND BATTERY BID

Total Order 15,508.00

Total Order

14,237.08

R43500

Port Authority of Guam
Purchase Order Print

03/11/2026

Page - 3

Order Company 00050

Order Number 23325 000 OR

Branch/Plant PAG01

Shipped From Port Authority of Guam
1026 Cabras Highway
Piti GU 96925

Ship To SUPPLY

Ordered 12/05/2025 Freight
Requested 12/05/2025 Order Taken By
Delivery URGENTLY NEED
Currency Code Exchange Rate

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
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Term	Net Due - 30 Days	Tax Rate			.00		15,508.00			
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Purchasing Agent:

PROCUREMENT DIVISION			FY26 ROUTING # 099
Procurement Staff: <u>Annie Sablan</u>			Proc. Received Date: _____
Date Out: <u>3/18/2026</u>		Time: <u>1:29 pm</u>	Initial/Time: _____/_____
Division	Initials	Date	Notes
Procurement Division	<i>MS</i>	<i>3/18/2026</i>	
DGM, Admin & Finance			
General Manager – (signature)			
SUBJECT: IFB-PAG-002-26; Port Authority of Guam Tires & Batteries Bid (IDIQ)			

POSTED

URGENT GM SIGNATURE PLEASE RETURN TO PROCUREMENT

1. Contract Cover - Commercial Tire Depot
- PO# 21515-OP
2. Contract Cover - Triple J. Express Tire
- PO# 21513-OP
- PO# 21514-OP
- PO# 21516-OP
3. Contract Cover - Napa Auto Parts
- PO# 21517-OP
4. Certification of Completed Procurement Record

Port Of Guam
Jose D. Leon Guerrero Commercial Port
MAR 19 2026
Received
Procurement and Supply Division