

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: 1996

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:
TRIPLE J EXPRESS TIRE & LUBE, INC.
dba TRIPLE J COMMERCIAL TIRE CENTER
PO BOX 6066, TAMUNING
GUAM, 96931

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:
JAY JONES
EXECUTIVE VICE PRESIDENT

AWARD: CONTRACT NO.: IFB-PAG-002-26 **AMOUNT:** \$36,422.00 **DATE:** 3/18/2026
ITEM NO(S). AWARDED: 1.1 - 6.1, 9.1-12.1, 14.1 - 16.1

NAME AND ADDRESS OF CONTRACTOR:
Triple J Express Tire & Lube, Inc.
dba Triple J Commercial Tire Center
P O BOX 6066 Tamuning, Guam 96931

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

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:
Name: MICHAEL THOMAS
Title: GENERAL MANAGER Date: 2/20/26

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: 215130P This number must appear on all packages and papers pertaining to this order.
ID #98-0020236		Date: 2026-03-18

REQUISITION NUMBER: 00023324 OR	ALLOTMENT:
TO: S E L L E R Triple J Express Tire & Lube 167 ET Calvo Memorial Parkway Tamuning GU 96913	S H I P T O 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 205/70R16 - KUMHO SOLAS TA11; LINE ITEM#1.1	4	EA	88.0000	352.00
2.000	Tire 215/55R16 - OMNI RPX 800; LINE ITEM #2.1	4	EA	50.0000	200.00
3.000	Tire,225/70R15 Tubeless - TR259 TRIANGLE; LINE ITEM #3.1	10	EA	61.0000	610.00
4.000	Tire 245/55R18 - TUBELESS KUMHO ECSTA PA31; LINE ITEM#4.1	4	EA	290.0000	1160.00
5.000	Tire 245/75 R16 - TUBELESS OMNI RIVERA GT10 10PLY; LINE ITEM# 5.1	12	EA	95.0000	1140.00
6.000	Tire 245/75 R17 - OMNI RENEGADE AT5 10PLY; LINE ITEM #6.1	6	EA	100.0000	600.00
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: 45-60 DAYS ARO ***** NOTHING FOLLOWS *****					

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	4062.00
Authorized Certifying Officer							

ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>3/20/26</u> VENDOR SIGNATURE 	 Signature RORY J. RESPICIO, GENERAL MANAGER Name Title
--	---

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: 215140P 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: SELLER	Triple J Express Tire & Lube 167 ET Calvo Memorial Parkway Tamuning GU 96913	SHIP TO	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,7.50 x 15 Tube-type 12ply - NON DIRECTIONAL; EBT TUFF DAWG; LINE ITEM#9.1	8	EA	490.0000	3920.00
2.000	Tire,7.50 x 16 Tube-type 12ply - NON-DIRECTIONAL; EBT TUFF DAWG; LINE ITEM# 10.1	8	EA	520.0000	4160.00
3.000	Tire 11.00X22.5R -16PLY - TRIANGLE TR696A (STEER); LINE ITEM# 11.1 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: 45-60 DAYS ARO ***** NOTHING FOLLOWS *****	20	EA	210.0000	4200.00

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 Authorized Certifying Officer			TOTAL	12280.00
--	--	--	--------------	-----------------

ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>3/20/24</u> VENDOR SIGNATURE <u><i>caj</i></u>	 Signature RORY J. RESPICIO, GENERAL MANAGER Name Title
---	--

FCDN-2-2-166 (APPROVED 10/66)

INDICATE METHOD BY NUMBER
 03 OTHER CONTRACTUAL SERVICES
 04 SUPPLIES & MATERIALS
 05 EQUIPMENT
 XX MISCELLANEOUS

ID #98-0020236

PURCHASE ORDER


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

PURCHASE ORDER

NO: 215160P

This number must appear on all packages and papers pertaining to this order.

Date: 2026-03-18

REQUISITION NUMBER: 00023326 OR

ALLOTMENT:

TO:
S
E
L
L
E
R

Triple J Express Tire & Lube
 167 ET Calvo Memorial Parkway
 Tamuning GU 96913

S
H
I
P
T
O

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 1800X25X40 - 40PLY; TRIANGLE TSMS 3 STAR LINE ITEM#12.1 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: 45-60 DAYS ARO ***** NOTHING FOLLOWS *****	8	EA	2510.0000	20080.00

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 Authorized Certifying Officer	TOTAL 20080.00
--	-----------------------

ACKNOWLEDGEMENT COPY
 To: PAG MANAGEMENT DIVISION

DATE OF RECEIPT OF ORDER: 3/20/26

VENDOR SIGNATURE: 



Signature

RORY J. RESPICIO, GENERAL MANAGER

Name	Title
------	-------

INVITATION FOR BID

ISSUING OFFICE:

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

Rory Respicio

RORY J. RESPICIO
General Manager/Procurement Officer

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 LLC "P"
INCORPORATED IN: GUAM, U.S.A.

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:

BMI Automotive, LLC.
dba: NAPA Auto Parts
1790 Army Drive, Suite 101
Dededo, Guam 96929

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

[Signature]
Travis Benavente, Battery Specialist

AWARD: CONTRACT NO.: IFB-PAG-002-26 AMOUNT: \$21,912.48 DATE: 3/18/2026
ITEM NO(S) AWARDED: 17.1 - 24.1

NAME AND ADDRESS OF CONTRACTOR:

BMI Automotive, LLC.
dba: Napa Auto Parts
1790 Army Drive, Suite 101
Dededo, Guam 96929

CONTRACTING OFFICER:

Rory Respicio
RORY J. RESPICIO
General Manager/Procurement Officer

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:

Name: TRAVIS BENAVENTE
Title: BATTERY SALES REP Date: 3/20/2026

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: 21517OP This number must appear on all packages and papers pertaining to this order. Date: 2026-03-18
ID #98-0020236		

REQUISITION NUMBER: 00023328 OR	ALLOTMENT:
TO: Napa Auto Parts 1790 Army Drive Ste 101 Dededo GU 96929	SHIP TO: 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	BATTERY, D31T YELLOW TOP - OPTIMA P/N: N9931 TYEL; WARRANTY: 2 YEARS; LINE ITEM#17.1	12	EA	470.0000	5640.00
2.000	BATTERY, D27F YELLOW TOP - OPTIMA P/N: ODPAGM27F; WARRANTY: 3 YEARS; LINE ITEM#18.1	10	EA	464.6900	4646.90
3.000	BATTERY, 35 RED TOP OPTIMA - P/N: N9935RED; WARRANTY 3 YEARS; LINE ITEM#19.1	10	EA	305.0100	3050.10
4.000	BATTERY, 34/78 RED TOP OPTIMA - P/N: N933478RED; WARRANTY: 3 YEARS; LINE ITEM#20.1	16	EA	337.8800	5406.08
5.000	BATTERY, GROUP 8D 12V - NAPA P/N: 7271FT; 1425 CCA; WARRANTY: 6 MONTHS; LINE ITEM#21.1	4	EA	321.7700	1287.08
6.000	BATTERY, GROUP 4D 12V - NAPA P/N: 7266; 1050CCA; WARRANTY: 6 MONTHS; LINE ITEM#22.1	4	EA	270.2900	1081.16
7.000	BATTERY 8V NAPA P/N: 8148 - WARRANTY: 1 YEAR; LINE ITEM#23.1; 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: 45 DAYS ARO ***** NOTHING FOLLOWS *****	4	EA	200.2900	801.16

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	21912.48
Authorized Certifying Officer							

ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>3/20/2024</u> VENDOR SIGNATURE: <u>[Signature]</u>	 Signature RORY J. RESPICIO, GENERAL MANAGER
---	---

Name Title

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:
Name: *[Signature]*
Title: *[Signature]* 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:
 S
E
L
L
E
R
 Commercial Tire Depot, LLC
 910 Route 16
 Barrigada GU 96913

**S
H
I
P
T
O**
 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.

<table border="1" style="width:100%"> <tr> <td>Certified Funds Available</td> <td></td> </tr> <tr> <td>Authorized Certifying Officer</td> <td></td> </tr> </table>	Certified Funds Available		Authorized Certifying Officer		<table border="1" style="width:100%"> <tr> <td>TOTAL</td> <td>1957.68</td> </tr> </table>	TOTAL	1957.68
Certified Funds Available							
Authorized Certifying Officer							
TOTAL	1957.68						

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