

# INVITATION FOR BID

Rory J. Respicio  
RORY J. RESPICIO  
General Manager

ISSUING OFFICE:  
PORT AUTHORITY OF GUAM  
Government of Guam  
1025 Cabras Highway, Ste. 201,  
Piti, Guam 96915

DATE ISSUED: 8/17/25

INVITATION FOR BID No.: **IFB/PAG-006-25**

BID FOR: **MISCELLANEOUS EQUIPMENT PARTS AND SUPPLIES BID**

SPECIFICATIONS: **SEE ATTACHED**

DESTINATION: **PORT AUTHORITY OF GUAM**

REQUIRED DELIVERY DATE: 45-60 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: from Guam 96913

**THIS BID SHALL BE SUBMITTED** in duplicate with one (1) electronic copy and sealed to the issuing office above before or until **TUESDAY, AUGUST 26, 2025 AT 2:00 P.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:

The Americana Suppliers  
113 E.T CALVO MEMORIAL  
PARKWAY TAILINAG  
GU 96913

## SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:

[Signature]

AWARD: CONTRACT NO.: IFB-PAG-006-25 AMOUNT \$55,109.00 DATE: 9/30/25

ITEM NO(S). AWARDED: 1-3, 5-10, 12-19, 21, 36, 41, 42, 44

## NAME AND ADDRESS OF CONTRACTOR:

[Signature]  
Anna Suppls



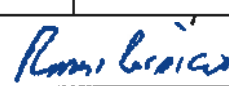
## CONTRACTING OFFICER:





Rory Respicio  
RORY J. RESPICIO  
General Manager




## SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:



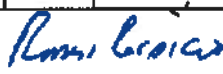
Name: [Signature]  
Title: President



Date: Oct 2, 2025

FCDN-2-2-166 (APPROVED 10/66)  INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			<b>PURCHASE ORDER</b>  NO: <b>209820S</b>  This number must appear on all packages and papers pertaining to this order.		
<b>ID #98-0020236</b>					<b>Date: 2025-09-30</b>		
<b>REQUISITION NUMBER: 00022654 ON</b>				<b>ALLOTMENT: 413.8524.TOPLFTER</b>			
TO: S E L L E R	Americana Suppliers P.O.Box 6840 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	
Delivery F.O.B.		Shipping Point		Ship Via		B.L. NO.	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>		
1.000	TIE ROD - P/N: 4121706; MAKE: HYSTER; YEAR: 2016; MODEL: H1150HD; SN#: H117E01593P; LI#: 2.	2	EA	3230.0000	6460.00		
2.000	PIN - P/N: 4127159; LI#:3.	4	EA	1232.0000	4928.00		
3.000	BEARING - P/N: 4127160; LI#: 5.	4	EA	63.0000	252.00		
4.000	RING - P/N: 1664691; LI#6. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 AUTHORIZED PERSONNEL: RICHARD FRANQUEZ, EDWARD WRIGHT, KYLE ALVAREZ, SHINE SAN AGUSTIN P#: 671-477-5931 EXT. 338 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	2	EA	40.0000	80.00		
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				<b>TOTAL</b>		11720.00	
Authorized Certifying Officer							
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10-V-2A</u>  VENDOR SIGNATURE: 				 Signature			
				<b>RORY J. RESPICIO, GENERAL MANAGER</b>			
				Name Title			




FCDN-2-2-166 (APPROVED 10/66)  INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		<b>PURCHASE ORDER</b>  NO: <b>209840S</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				<b>Date: 2025-09-30</b>	
<b>REQUISITION NUMBER: 00022652 ON</b>			<b>ALLOTMENT: 413.8524.TOPLFTER</b>		
TO: S E L L E R	Americana Suppliers P.O.Box 6840 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	
Delivery F.O.B.		Shipping Point		Expiring	
				Discount Terms	
				Ship Via	
				B.L. NO.	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
1.000	CHAIN - P/N: 1520114; LI#: 1; MAKE: HYSTER; YEAR: 2016; MODEL: TOPLIFTER; SN#: H117E01592P. AUTHORITY CODE: 3109 AUTHORIZED PERSONNEL: RICHARD FRANQUEZ, EDWARD WRIGHT, KYLE ALVAREZ, SHINE SAN AGUSTIN P#: 671-477-5931 EXT. 338 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	2	EA	6990.0000	13980.00
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				<b>TOTAL</b>	13980.00
Authorized Certifying Officer					
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER:  VENDOR SIGNATURE:  10-10-25			 Signature  RORY J. RESPICIO, GENERAL MANAGER Name Title		



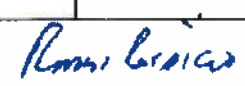
FCDN-2-2-166 (APPROVED 10/66)  INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			<b>PURCHASE ORDER</b>  <b>NO: 209850P</b>  This number must appear on all packages and papers pertaining to this order.  <b>Date: 2025-09-30</b>		
<b>ID #98-0020236</b>							
<b>REQUISITION NUMBER: 00022884 OR</b>				<b>ALLOTMENT:</b>			
<b>TO: S E L L E R</b>	Americana Suppliers P.O.Box 6840 Tamuning GU 96913			<b>S H I P T O</b>	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.	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>		
1.000	ALTERNATOR (2016 TOPLIFTER) - P/N: 4055704; LI#7; EQUIPMENT: 2016 HYSTER TOP LIFTER; MODEL# H1150HD-16CH; SER# H117E01591P.	1	EA	1000.0000	1000.00		
2.000	HORN (2010 TOP LIFTER) - P/N: 1571818; EQUIPMENT: HYSTER 2016 TOPLIFTER; MODEL: H1150HD-16CH; SERIAL# H117E01591P; LI#8.	2	EA	210.0000	420.00		
3.000	WIPER ARM REAR (10/20 TON & - P/N- 1493341; EQUIPMENT: HYSTER 2016 TOPLIFTER; MODEL: H1150HD-16CH; SERIAL# H117E01591P; LI#9.	6	EA	42.0000	252.00		
4.000	BALL JOINT 16 TOPLIFTER - P/N:1663207; LI#: 10; EQUIPMENT: 2016 HYSTER TOPLIFTER 80,000LBS CONTAINER HANDLER; MODEL: H1150HD-16CH; SERIAL#: H117E01591P. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 AUTHORIZED PERSONNEL: RICHARD FRANQUEZ, EDWARD WRIGHT, KYLE ALVAREZ, SHINE SAN AGUSTIN P#: 671-477-5931 EXT. 338 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	4	EA	101.0000	404.00		
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				<b>TOTAL</b>		2076.00	
Authorized Certifying Officer							
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10-6-25</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		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		<b>PURCHASE ORDER</b>  NO: <b>20987OP</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				<b>Date: 2025-09-30</b>	
<b>REQUISITION NUMBER: 00022886 OR</b>			<b>ALLOTMENT:</b>		
TO: S E L L E R	Americana Suppliers P.O.Box 6840 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	
Delivery F.O.B.		Shipping Point		Expiring	
				Discount Terms	
Ship Via				B.L. NO.	
Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	FILTER ASSY 2019 TAYLOR T/L - P/N:2404-767; LI#12.	8	AY	215.0000	1720.00
2.000	AIR FILTER SAFETY 2019 TAYLOR - P/N: 4044-442; LI#13.	8	EA	280.0000	2240.00
3.000	AIR FILTER PRIMARY 2019 TAYLOR - P/N:4044-443; LI#14.	8	EA	446.0000	3568.00
4.000	ELEMENT PILOT 2019 TAYLOR T/L - P/N: 5277-307; LI#: 15.	8	EA	165.0000	1320.00
5.000	FILTER ASSY 2019 TAYLOR T/L - P/N:2404-597; LI#:19; EQUIPMENT:2019 MFR TAYLOR TOPLIFTER (CONTAINER HANDLER); MODEL NO: XLC9975E; SERIAL NO: HB 43855; MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	6	AY	540.0000	3240.00
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				<b>TOTAL</b>	12088.00
Authorized Certifying Officer					
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER:  10-6-25  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		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		<b>PURCHASE ORDER</b>  NO: <b>20989OP</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				<b>Date: 2025-09-30</b>	
<b>REQUISITION NUMBER: 00022887 OR</b>			<b>ALLOTMENT:</b>		
TO: S E L L E R	Americana Suppliers P.O.Box 6840 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	
Delivery F.O.B.		Shipping Point		Ship Via	
				Discount Terms	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
1.000	ELEMENT SAFETY HYUNDAI 20TON - P/N- 11Q8-20310; LI#21; EQUIPMENT: 2017 HYUNDAI FORKLIFT 20 TON; SERIAL#- HHKHH302CH0000163. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 DELIVERY DATE: 90 DAYS ARO *****NOTHING FOLLOWS*****	4	EA	25.0000	100.00
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 OAR. 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				<b>TOTAL</b>	100.00
Authorized Certifying Officer					
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10-6-25</u>  VENDOR SIGNATURE: 			  Signature  RORY J. RESPICIO, GENERAL MANAGER <div style="display: flex; justify-content: space-between;"> <span>Name</span> <span>Title</span> </div>		



FCDN-2-2-166 (APPROVED 10/66)  INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		PURCHASE ORDER  NO: <b>209930P</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				Date: <b>2025-09-30</b>	
<b>REQUISITION NUMBER: 00022889 OR</b>			<b>ALLOTMENT:</b>		
TO: S E L L E R	Americana Suppliers P.O.Box 6840 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
Delivery F.O.B.		Shipping Point		Ship Via	
				Discount Terms	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
1.000	Air Cylinder Assy - P/N: JQ43186; LI#36; EQUIPMENT: 2024 OTTAWA KALMAR T2 TRACTOR; SERIAL#: 368558. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	6	AY	480.0000	2880.00
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				<b>TOTAL</b>	2880.00
Authorized Certifying Officer					
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10.6.25</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		<b>PURCHASE ORDER</b>    <b>PORT AUTHORITY OF GUAM</b> 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		<b>PURCHASE ORDER</b>  <b>NO: 209940P</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				<b>Date: 2025-09-30</b>	
<b>REQUISITION NUMBER: 00022896 OR</b>			<b>ALLOTMENT:</b>		
TO: S E L L E R	<b>Americana Suppliers</b> <b>P.O.Box 6840</b> <b>Tamuning GU 96913</b>		S H I P T O	<b>Consignee, Destination and Marking</b>  <b>PORT AUTHORITY OF GUAM</b> <b>1026 CABRAS HIGHWAY</b> <b>SUITE 201</b> <b>PITI, GUAM 96925</b>	
<b>Invitation No.</b>		<b>Contract No.</b>		<b>Time for Delivery</b>	
				<b>Expiring</b>	
<b>Discount Terms</b>					
<b>Delivery F.O.B.</b>		<b>Shipping Point</b>		<b>Ship Via</b>	
				<b>B.L. NO.</b>	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
1.000	Element AS- Secondary Filter - P/N: 208-9066; LI#: 41.	10	EA	435.0000	4350.00
2.000	Element AS- Primary Filter - P/N: 226-2779; LI#: 42.	10	EA	305.0000	3050.00
3.000	Fuel Filter - P/N: 3685; LI#: 44. MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 DELIVERY DATE: 30 DAYS ARO *****NOTHING FOLLOWS*****	15	EA	40.0000	600.00
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.					
<b>Certified Funds Available</b>				<b>TOTAL</b>	<b>8000.00</b>
<b>Authorized Certifying Officer</b>					
<b>ACKNOWLEDGEMENT COPY</b> <b>To: PAG MANAGEMENT DIVISION</b>  <b>DATE OF RECEIPT OF ORDER:</b> <u>10.4.25</u>  <b>VENDOR SIGNATURE</b> 			  <b>Signature</b>  <b>RORY J. RESPICIO, GENERAL MANAGER</b>  <b>Name</b> <span style="float: right;"><b>Title</b></span>		



FCDN-2-2-166 (APPROVED 10/66)  INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		<b>PURCHASE ORDER</b>    PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		<b>PURCHASE ORDER</b>  NO: <b>209960S</b>  This number must appear on all packages and papers pertaining to this order.	
<b>ID #98-0020236</b>				<b>Date: 2025-09-30</b>	
<b>REQUISITION NUMBER: 00022653 ON</b>			<b>ALLOTMENT: 413.8524.TOPLFTER</b>		
TO: S E L L E R	<b>Americana Suppliers</b> <b>P.O.Box 6840</b> <b>Tamuning GU 96913</b>		S H I P  T O	<b>Consignee, Destination and Marking</b>  <b>PORT AUTHORITY OF GUAM</b> <b>1026 CABRAS HIGHWAY</b> <b>SUITE 201</b> <b>PITI, GUAM 96925</b>	
<b>Invitation No.</b>		<b>Contract No.</b>		<b>Time for Delivery</b>	<b>Expiring</b>
<b>Delivery F.O.B.</b>		<b>Shipping Point</b>		<b>Ship Via</b>	
				<b>Discount Terms</b>	
				<b>B.L. NO.</b>	
<b>Line</b>	<b>ARTICLES OR SERVICES</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
1.000	AIR CLEANER ASSEMBLY - P/N: 2403-864; LI#: 16; MAKE: TAYLOR; YEAR: 2019; MODEL: XLC975E TOPLIFTER; SN#: HB 43856.	1	EA	3615.0000	3615.00
2.000	STRAP MOUNTING - P/N: 2403-865; LI#: 17.	1	EA	320.0000	320.00
3.000	HOOD ASSEMBLY - P/N: 2403-140; LI# 18; MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS. AUTHORITY CODE: 3109 AUTHORIZED PERSONNEL: RICHARD FRANQUEZ, EDWARD WRIGHT, KYLE ALVAREZ, SHINE SAN AGUSTIN P#: 671-477-5931 EXT. 338 DELIVERY DATE: 4-8 WEEKS ARO *****NOTHING FOLLOWS*****	1	EA	230.0000	230.00
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.					
<b>Certified Funds Available</b>				<b>TOTAL</b>	4165.00
<b>Authorized Certifying Officer</b>					
<b>ACKNOWLEDGEMENT COPY</b> <b>To: PAG MANAGEMENT DIVISION</b>  <b>DATE OF RECEIPT OF ORDER:</b> <u>10-0-25</u>  <b>VENDOR SIGNATURE</b> 			  <b>Signature</b>  <b>RORY J. RESPICIO, GENERAL MANAGER</b> Name Title		