

INVITATION FOR BID

*Rene L. Gatica*  
RORY L. REPROD  
General Manager  
DATE ISSUED: 8/17/25

ISSUING OFFICE:  
PORT AUTHORITY OF GUAM  
Government of Guam  
1018 Cabras Highway, Ste. 201,  
PM, Guam 96915

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:  Limited Liability Company

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.**, Chittenden Standard Time (Hawaiian 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:**

Morrice Equipment

197 Ypao Road

Tamuning, Guam 96913

**SIGNATURE AND TITLE OF PERSON**

**AUTHORIZED TO SIGN THIS BID:**

*Rene Molina*, Head of Parts

**AWARD: CONTRACT NO.: IFB-PAG-006-25 AMOUNT: \$11,689.60 DATE: 9/30/25**

**ITEM NO'S. AWARDED: 4, 20, 22-35, 43, 45-46**

**NAME AND ADDRESS OF CONTRACTOR:**

*Morrice Equipment*  
197 Ypao Road Tamuning

**CONTRACTING OFFICER:**

*Rene L. Gatica*  
RORY L. REPROD  
General Manager

**SIGNATURE AND TITLE OF PERSON**  
**AUTHORIZED TO SIGN THIS CONTRACT**

Name: *Rene Molina*

Title: Head of Parts Date: 10/2/2025

FCDN-2-2-166 (APPROVED 10/66)		<b>PURCHASE ORDER</b>  <b>PORT AUTHORITY OF GUAM</b> 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			PURCHASE ORDER  NO: <b>20988OP</b>  This number must appear on all packages and papers pertaining to this order.		
ID #98-0020236					Date: <b>2025-09-30</b>		
REQUISITION NUMBER: <b>00022887 OR</b>			ALLOTMENT:				
TO: S E L L E R	Morrico Equipment LLC 197 Ypao Road 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	FUEL FILTER HYUNDAI 20TON - P/N: FG FF5580; FLEETGUARD; LI#20.			2	EA	29.9500	59.90
2.000	ENGINE OIL FILTER HYUNDAI - PN: 11NA-70110-AS; HYUNDAI; LI# 22.			2	EA	77.0000	154.00
3.000	Ignition Switch(98 5Ton Hyster - P/N: TSA/HY0379902; LI# 23; EQUIPMENT: 2017 HYUNDAI FORKLIFT 20TON; 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	28.0000	112.00
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>	325.90
Authorized Certifying Officer						 Signature RORY J. RESPICIO, GENERAL MANAGER	
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION						Name _____ Title _____	
DATE OF RECEIPT OF ORDER: <u>10/2/2025</u>							
VENDOR SIGNATURE							

FCDN-2-2-166 (APPROVED 10/66)		<b>PURCHASE ORDER</b>  <b>PORT AUTHORITY OF GUAM</b> 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			PURCHASE ORDER		
INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS					NO: <b>20990OP</b>  This number must appear on all packages and papers pertaining to this order.		
ID #98-0020236					Date: <b>2025-09-30</b>		
REQUISITION NUMBER: <b>00022888 OR</b>			ALLOTMENT:				
TO: S E L L E R	Morrico Equipment LLC 197 Ypao Road 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	VALVE, QUICK REL(07/10 TRACTOR - P/N#: BW 289714N; BENDIX; LI#24.			6	EA	107.0000	642.00
2.000	Valve, Manual Drain(07/10 TCTR - P/N: PHM 12 820; PHILLIPS; LI#25.			10	EA	15.0000	150.00
3.000	Solenoid Intermittent 200A 12V - P/N: 90028112; LI#26; EQUIPMENT: 2016 OTTAWA KALMAR TRACTOR.			6	EA	95.0000	570.00
4.000	Filter, Air - P/N#: FG AF55014; FLEETGUARD; LI#27.			8	EA	192.0000	1536.00
5.000	FUEL FILTER(07/16 TRACTOR) - P/N: FG FS19596; FLEETGUARD; LI#28.			8	EA	75.0000	600.00
6.000	Filter, Fuel (2010 Tractor) - P/N#: FG FF5612; FLEETGUARD; LI#29.			8	EA	37.0000	296.00
7.000	OIL FILTER(07 TRACTOR /H450HD - P/N#: FG LF3970; FLEETGUARD; LI#30; EQUIPMENT: 2016 OTTAWA KALMAR TRACTOR; SERIAL# 343587. 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*****			8	EA	23.0000	184.00
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>	3976.00
Authorized Certifying Officer						<i>Romulo B. Respicio</i>	
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION		<i>10/2/2023</i> Signature RORY J. RESPICIO, GENERAL MANAGER					
DATE OF RECEIPT OF ORDER:		<i>10/2/2023</i> Signature RORY J. RESPICIO, GENERAL MANAGER					
VENDOR SIGNATURE		<i>10/2/2023</i> Name _____ Title _____					

FCDN-2-2-166 (APPROVED 10/66)		<b>PURCHASE ORDER</b>  <b>PORT AUTHORITY OF GUAM</b> 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			PURCHASE ORDER		
INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS					NO: <b>20992OP</b>  This number must appear on all packages and papers pertaining to this order.		
ID #98-0020236					Date: <b>2025-09-30</b>		
REQUISITION NUMBER: <b>00022889 OR</b>			ALLOTMENT:				
TO: S E L L E R	Morrico Equipment LLC 197 Ypao Road Tumuning GU 96913		S	Consignee, Destination and Marking			
			H I P T O	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	AIR FILTER ELEMENT 24 TRACTOR - P/N: FG AF55014; LI#31.			8	EA	192.0000	1536.00
2.000	FUEL FILTER ELEMENT 24 TRACTOR - P/N: FG FS20121; LI#32.			8	EA	163.0000	1304.00
3.000	OIL FILTER 24 TRACTOR - P/N: FG LF3970; LI#33.			8	EA	23.0000	184.00
4.000	PRE-FILTER FUEL 24 TRACTOR - P/N: FG FF63054NN; LI#34.			8	EA	79.0000	632.00
5.000	SAFETY FILTER 24 TRACTOR - P/N: FG AF55308; LI#35; 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: 90 DAYS ARO *****NOTHING FOLLOWS*****			8	EA	82.0000	656.00
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>	<b>4312.00</b>
	Authorized Certifying Officer						
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>10/2/2025</u>				 Signature RORY J. RESPICIO, GENERAL MANAGER Name <u>Rory J. Respicio</u> Title <u>General Manager</u>			
VENDOR SIGNATURE 							

FCDN-2-2-166 (APPROVED 10/66)		<b>PURCHASE ORDER</b>  <b>PORT AUTHORITY OF GUAM</b> 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			PURCHASE ORDER  NO: 20995OP  This number must appear on all packages and papers pertaining to this order.		
ID #98-0020236					Date: 2025-09-30		
REQUISITION NUMBER: 00022896 OR		ALLOTMENT:					
TO: S E L L E R	Morrico Equipment LLC 197 Ypao Road Tumuning 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	Oil Filter - P/N: DN P551808; LI#: 46.			15	EA	52.0000	780.00
2.000	Fuel Filter - P/N: DN P550900; LI#: 43.			15	EA	65.0000	975.00
3.000	Fuel Filter - P/N: DN P552020; LI#: 45. 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*****			15	EA	35.0000	525.00
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					TOTAL	2280.00
	Authorized Certifying Officer						
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION		<i>Ronni Brusca</i>					
DATE OF RECEIPT OF ORDER: <u>10/2/2025</u>		Signature					
VENDOR SIGNATURE		RORY J. RESPICIO, GENERAL MANAGER					
		Name			Title		