

**INVITATION FOR BID**

Rory J. Respicio  
RORY J. RESPICIO  
General Manager

ISSUING OFFICE:  
PORT AUTHORITY OF GUAM  
Government of Guam  
1028 Cabras Highway, Ste. 201,  
P.O. Box 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: ☒ 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 THURSDAY, 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:**

Morrico Equipment  
197 Ypao Road  
Tamuning, Guam 96913

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

Rene Molinas, Head of Parts

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

**ITEM NOS. AWARDED:** 4, 20, 22-35, 43, 45-46

**NAME AND ADDRESS OF CONTRACTOR:**



MORRICO EQUIPMENT  
197 YPAO ROAD, TAMUNING



**CONTRACTING OFFICER:**



Rory J. Respicio  
RORY J. RESPICIO  
General Manager



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

Name: Rene Molinas  
Title: HEAD OF PARTS Date: 10/2/2025

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		PURCHASE ORDER  NO: <b>20988OP</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: 00022887 OR</b>			<b>ALLOTMENT:</b>		
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
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	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>	<b>325.90</b>
Authorized Certifying Officer					
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10/2/2025</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		PURCHASE ORDER  NO: <b>209900P</b>  This number must appear on all packages and papers pertaining to this order.  Date: <b>2025-09-30</b>	
<b>ID #98-0020236</b>					
<b>REQUISITION NUMBER: 00022888 OR</b>			<b>ALLOTMENT:</b>		
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
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	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>	<b>3978.00</b>
Authorized Certifying Officer					
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10/2/2025</u>  VENDOR SIGNATURE: <u>[Signature]</u>			<div style="text-align: center;">           Signature       </div> <div style="text-align: center;"> <b>RORY J. RESPICIO, GENERAL MANAGER</b>          Name Title       </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		<b>PURCHASE ORDER</b>  NO: <b>209920P</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: 00022889 OR</b>			<b>ALLOTMENT:</b>		
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	
Delivery F.O.B.		Shipping Point		Expiring	
				Discount Terms	
				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	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>	
Authorized Certifying Officer				<b>4312.00</b>	
<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>10/2/2025</u>  VENDOR SIGNATURE <u>[Signature]</u>			  Signature  <b>RORY J. RESPICIO, GENERAL MANAGER</b>  Name Title		

FCDN-2-2-166 (APPROVED 10/65)  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>209950P</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>Morrico Equipment LLC</b> <b>197 Ypao Road</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>Delivery F.O.B.</b>		<b>Shipping Point</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	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.					
<b>Certified Funds Available</b>				<b>TOTAL</b>	<b>2280.00</b>
<b>Authorized Certifying Officer</b>					
<b>ACKNOWLEDGEMENT COPY</b> <b>To: PAG MANAGEMENT DIVISION</b>  <b>DATE OF RECEIPT OF ORDER:</b> <u>10/2/2025</u>  <b>VENDOR SIGNATURE</b> <u>[Signature]</u>			  <b>Signature</b>  <b>RORY J. RESPICIO, GENERAL MANAGER</b>  <b>Name</b> <span style="float: right;"><b>Title</b></span>		