

INVITATION FOR BID

Rory J. Respicio
RORY J. RESPICIO
General Manager

DATE ISSUED: 8/17/25

ISSUING OFFICE:
PORT AUTHORITY OF GUAM
Government of Guam
1026 Cabras Highway, Ste. 201,
Piti, 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: 1996

THIS BID SHALL BE SUBMITTED in duplicate with one (1) electronic copy and sealed to the issuing office above before or until **TUESDAY, AUGUST 25, 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:

Triple J Express Tire & Lube, Inc.
dba Triple J Commercial Tire Center
PO Box 6066
Tamuning Gu, 96931

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

Jeffrey B. Jones
Jeffrey B. Jones
President

AWARD: CONTRACT NO.: IFB-PAG-006-25

AMOUNT: \$18,400.00

DATE: 9/30/25

ITEM NO(S). AWARDED: 11

NAME AND ADDRESS OF CONTRACTOR:

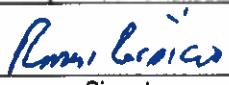
TRIPLE J TIRE CENTER
Mile 7.5

CONTRACTING OFFICER:

Rory J. Respicio
RORY J. RESPICIO
General Manager

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

Name: *OK*
Title: GENERAL MANAGER Date: _____

FCDN-2-2-166 (APPROVED 10/66)		PURCHASE ORDER PORT OF GUAM PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925			PURCHASE ORDER NO: 20986OP This number must appear on all packages and papers pertaining to this order.		
ID #98-0020236					Date: 2025-09-30		
REQUISITION NUMBER: 00022885 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 YOKO - TRIANGLE; TSMS L5 3 STAR RATED; LIF: 11; EQUIPMENT: 2016 HYSTER TOP LIFTER; MODEL# H1150HD-16CH; SERIAL# H117E01591P; 1800R25-40PLY TIRE; PNEUMATIC TIRE (SMOOTH) 40PLY, PNEUMATIC BIAS SMOOTH; REF: BRIDGESTONE STMS P/N: 1562011. 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: 45-60 DAYS ARO *****NOTHING FOLLOWS*****			8	EA	2300.0000	18400.00
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	18400.00
	Authorized Certifying Officer					 Signature RORY J. RESPICIO, GENERAL MANAGER	
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>10/3/25</u> VENDOR SIGNATURE <u></u> <u>MICHAEL MENDIOLA</u>				Name <u>Rory J. Respicio</u> Title <u>General Manager</u>			