

INVITATION FOR BID


RORY J. RESPICIO
General Manager

ISSUING OFFICE:
PORT AUTHORITY OF GUAM
Government of Guam
1026 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: 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 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:
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
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:


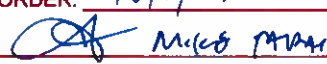

TRIPLE J TIRE CENTER
Mike Tamun

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

Name: 
Title: General Manager

CONTRACTING OFFICER:


RORY J. RESPICIO
General Manager

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: 209860P 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	
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	TIRE 1800X25X40 YOKO - TRIANGLE; TSMS L5 3 STAR RATED; LI#: 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					
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>10/3/25</u> VENDOR SIGNATURE: <u></u>			 Signature RORY J. RESPICIO, GENERAL MANAGER Name Title		