

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: September 29, 2025

INVITATION FOR BID No.: IFB/PAG-011-25

BID FOR: **CONTAINER YARD LED LIGHTING**

SPECIFICATIONS: **SEE ATTACHED**

DESTINATION: **PORT AUTHORITY OF GUAM**

REQUIRED DELIVERY DATE: 60 Days Upon Receipt of Purchase Order. Delivery schedule time and quantity will be coordinated between the successful bidder and the requesting department.

INSTRUCTION TO BIDDERS:

INDICATE WHETHER: ☐ INDIVIDUAL ☐ PARTNERSHIP ☒ CORPORATION

INCORPORATED IN: GUAM


THIS BID SHALL BE SUBMITTED in duplicate with one (1) electronic copy and sealed to the issuing office above before or until **THURSDAY, OCTOBER 16, 2025 AT 10:00 A.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:

CRW TRADING, INC.
545 CHALAN SAN ANTONIO, 209B, CORE
PACIFIC BLDG, TAMUNING 96913

SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:


JULIAN COOPER-NURSE

AWARD: CONTRACT NO.: IFB-PAG-011-25 AMOUNT: \$156,860.00 DATE: 11/04/2025

ITEM NO(S). AWARDED: 1.1

NAME AND ADDRESS OF CONTRACTOR:

CRW TRADING INC.
545 CHALAN SAN ANTONIO, 209B, CORE
PACIFIC BLDG., TAUMUNIG, GUAM 96913


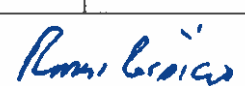
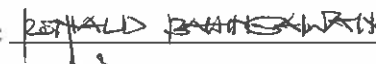
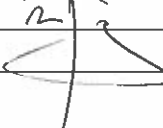
SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:

Name: RONALD BATHURAN
Title: SALES MANAGER Date: 11/12/25

CONTRACTING OFFICER:


RORY J. RESPICIO
General Manager

POSTED

FCDN-2-2-166 (APPROVED 10/66)		PURCHASE ORDER		PURCHASE ORDER	
INDICATE METHOD BY NUMBER 03 OTHER CONTRACTUAL SERVICES 04 SUPPLIES & MATERIALS 05 EQUIPMENT XX MISCELLANEOUS		 PORT AUTHORITY OF GUAM 1026 CABRAS HIGHWAY SUITE 201 PITI, GUAM 96925		NO: 211840S This number must appear on all packages and papers pertaining to this order.	
ID #98-0020236				Date: 2025-11-05	
REQUISITION NUMBER: 00023063 ON			ALLOTMENT: C25L046.1782.1		
TO: S E L L E R	CRW TRADING INC. PMB 791 STE 101 1270 N MARINE DRIVE		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.L. NO.	
Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	LED Flood Light - Manufacturer: RAB P/N: X17PA450T/PCT AUTHORIZED PERSONNEL: ALEX AFLAGUE PHONE: 671-477-5931 EXT.329 AUTHORITY CODE: 3109 DELIVERY: 75 DAYS ARO MUST COMPLY WITH ALL BID SPECIFICATIONS AND REQUIREMENTS REFERENCING IFB-PAG-011-25 CONTAINER YARD LED LIGHTING BID. *****NOTHING FOLLOWS*****	230	EA	682.0000	156860.00
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	
Authorized Certifying Officer				156860.00	
ACKNOWLEDGEMENT COPY To: PAG MANAGEMENT DIVISION					
DATE OF RECEIPT OF ORDER: 			Signature		
VENDOR SIGNATURE: 			RORY J. RESPICIO, GENERAL MANAGER		
			Name		
			Title		