

**INVITATION FOR BID**

Rory Respicio  
RORY J. RESPICIO  
General Manager/Procurement Officer

**ISSUING OFFICE:**  
PORT AUTHORITY OF GUAM  
Government of Guam  
1026 Cabras Highway, Ste. 201,  
Piti, Guam 96915

DATE ISSUED: February 11, 2026

INVITATION FOR BID No.: IFB/PAG-002-26

**BID FOR: PORT AUTHORITY OF GUAM TIRES AND BATTERIES BID**  
**SPECIFICATIONS: SEE ATTACHED**  
**DESTINATION: PORT AUTHORITY OF GUAM**

**REQUIRED DELIVERY DATE:** 45 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 **FRIDAY, FEBRUARY 27, 2026 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:**  
TRIPLE J EXPRESS TIRE & LUBE, INC.  
dba TRIPLE J COMMERCIAL TIRE CENTER  
PO BOX 8066, TAMUNING  
GUAM, 96931

**SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS BID:**  
JAY JONES  
EXECUTIVE VICE PRESIDENT

**AWARD: CONTRACT NO.:** IFB-PAG-002-26      **AMOUNT:** \$36,422.00      **DATE:** 3/18/2026  
**ITEM NO(S). AWARDED:** 1.1 - 6.1, 9.1-12.1, 14.1 - 16.1

**NAME AND ADDRESS OF CONTRACTOR:**  
Triple J Express Tire & Lube, Inc.  
dba Triple J Commercial Tire Center  
P O BOX 6066 Tamuning, Guam 96931

**CONTRACTING OFFICER:**  
Rory Respicio  
RORY J. RESPICIO  
General Manager/Procurement Officer

**SIGNATURE AND TITLE OF PERSON AUTHORIZED TO SIGN THIS CONTRACT:**  
Name: MICHAEL THOMAS  
Title: GENERAL MANAGER Date: 2/20/26

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  <b>NO: 215130P</b>  This number must appear on all packages and papers pertaining to this order.
<b>ID #98-0020236</b>		<b>Date: 2026-03-18</b>

<b>REQUISITION NUMBER: 00023324 OR</b>	<b>ALLOTMENT:</b>
<b>TO:</b> S E L L E R  Triple J Express Tire & Lube 167 ET Calvo Memorial Parkway Tamuning GU 96913	<b>S H I P T O</b>  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
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Delivery F.O.B.	Shipping Point	Ship Via	B.L. NO.
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Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	Tire 205/70R16 - KUMHO SOLAS TA11; LINE ITEM#1.1	4	EA	88.0000	352.00
2.000	Tire 215/55R16 - OMNI RPX 800; LINE ITEM #2.1	4	EA	50.0000	200.00
3.000	Tire,225/70R15 Tubeless - TR259 TRIANGLE; LINE ITEM #3.1	10	EA	61.0000	610.00
4.000	Tire 245/55R18 - TUBELESS KUMHO ECSTA PA31; LINE ITEM#4.1	4	EA	290.0000	1160.00
5.000	Tire 245/75 R16 - TUBELESS OMNI RIVERA GT10 10PLY; LINE ITEM# 5.1	12	EA	95.0000	1140.00
6.000	Tire 245/75 R17 - OMNI RENEGADE AT5 10PLY; LINE ITEM #6.1	6	EA	100.0000	600.00
<p>MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENT REFERENCING TO IFB-PAG-002-26 TIRES &amp; BATTERIES BID.</p> <p>POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 / 343 / 344</p> <p>AUTHORITY CODE: 3109/ DELIVERY: 45-60 DAYS ARO ***** NOTHING FOLLOWS *****</p>					

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>	4062.00
Authorized Certifying Officer						

<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION  DATE OF RECEIPT OF ORDER: <u>3/20/26</u>  VENDOR SIGNATURE 	  Signature  <b>RORY J. RESPICIO, GENERAL MANAGER</b>  Name <span style="float: right;">Title</span>
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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>  <b>NO: 215140P</b>  This number must appear on all packages and papers pertaining to this order.
<b>ID #98-0020236</b>	<b>Date: 2026-03-18</b>	

<b>REQUISITION NUMBER: 00023325 OR</b>	<b>ALLOTMENT:</b>
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<b>TO: S E L L E R</b>	<b>Triple J Express Tire &amp; Lube</b> <b>167 ET Calvo Memorial Parkway</b> <b>Tamuning GU 96913</b>	<b>S H I P  T O</b>	<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>
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<b>Invitation No.</b>	<b>Contract No.</b>	<b>Time for Delivery</b>	<b>Expiring</b>	<b>Discount Terms</b>
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<b>Delivery F.O.B.</b>	<b>Shipping Point</b>	<b>Ship Via</b>	<b>B.L. NO.</b>
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Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	Tire,7.50 x 15 Tube-type 12ply - NON DIRECTIONAL; EBT TUFF DAWG; LINE ITEM#9.1	8	EA	490.0000	3920.00
2.000	Tire,7.50 x 16 Tube-type 12ply - NON-DIRECTIONAL; EBT TUFF DAWG; LINE ITEM# 10.1	8	EA	520.0000	4160.00
3.000	Tire 11.00X22.5R -16PLY - TRIANGLE TR696A (STEER); LINE ITEM# 11.1  <b>MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENT REFERENCING TO IFB-PAG-002-26 TIRES &amp; BATTERIES BID.</b>  <b>POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA</b> <b>P#: 671-477-5931 EXT. 341 / 343 / 344</b>  <b>AUTHORITY CODE: 3109/ DELIVERY: 45-60 DAYS ARO</b> <b>***** NOTHING FOLLOWS *****</b>	20	EA	210.0000	4200.00

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>Authorized Certifying Officer</b>			<b>TOTAL</b>	<b>12280.00</b>
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<b>ACKNOWLEDGEMENT COPY</b> <b>To: PAG MANAGEMENT DIVISION</b>  <b>DATE OF RECEIPT OF ORDER:</b> <u>3/20/24</u>  <b>VENDOR SIGNATURE</b> <u><i>caj</i></u>	 <b>Signature</b>  <b>RORY J. RESPICIO, GENERAL MANAGER</b> <b>Name Title</b>
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FCDN-2-2-166 (APPROVED 10/66)

INDICATE METHOD BY NUMBER  
 03 OTHER CONTRACTUAL SERVICES  
 04 SUPPLIES & MATERIALS  
 05 EQUIPMENT  
 XX MISCELLANEOUS

**ID #98-0020236**

**PURCHASE ORDER**



PORT AUTHORITY OF GUAM  
 1026 CABRAS HIGHWAY SUITE 201  
 PITI, GUAM 96925

**PURCHASE ORDER**

**NO: 215160P**

This number must appear on all packages and papers pertaining to this order.

**Date: 2026-03-18**

**REQUISITION NUMBER: 00023326 OR**

**ALLOTMENT:**

**TO:**  
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Triple J Express Tire & Lube  
 167 ET Calvo Memorial Parkway  
 Tamuning GU 96913

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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
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Delivery F.O.B.	Shipping Point	Ship Via	B.L. NO.
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Line	ARTICLES OR SERVICES	Qty	Unit	Unit Price	Amount
1.000	TIRE 1800X25X40 - 40PLY; TRIANGLE TSMS 3 STAR LINE ITEM#12.1  MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENT REFERENCING TO IFB-PAG-002-26 TIRES & BATTERIES BID.  POC: PETE CASTRO, MATT MENDIOLA, AARON JAMANILA P#: 671-477-5931 EXT. 341 / 343 / 344  AUTHORITY CODE: 3109/ DELIVERY: 45-60 DAYS ARO ***** NOTHING FOLLOWS *****	8	EA	2510.0000	20080.00

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>	20080.00
Authorized Certifying Officer					

**ACKNOWLEDGEMENT COPY**  
 To: PAG MANAGEMENT DIVISION

**DATE OF RECEIPT OF ORDER:** 3/20/26

**VENDOR SIGNATURE:** 



Signature

**RORY J. RESPICIO, GENERAL MANAGER**

Name Title

I CERTIFY THAT THE FOREGOING STATEMENT OF INFORMAL QUOTATION IS TRUE AND CORRECT AND PRICES CHARGED ARE JUST, FAIR, AND REASONABLE, AND THE BEST OBTAINABLE FOR THE DESCRIBED BELOW.

  
**ANNIE I.G. SABLAN**

**REMARKS:**

IFB-PAG-002-26; PORT AUTHORITY OF GUAM TIRES & BATTERIES BID  
 BID OPENING: 2/27/2026 10:00 AM  
 MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS.

DOCUMENT NO.: 23324 OR          JOB ORDER NUMBER:         

AUTHORITY CODE: 3109 OBJECT CODE:         

Vendor No.: 14321	Vendor No.: 15512	Vendor No.: 10330
Vendor Name: Triple J Express Tire & Lube	Vendor Name: Commercial Tire Depot, LLC	Vendor Name: Napa Auto Parts.
167 ET Calvo Memorial Parkway	910 Route 16	1790 ROUTE 16
TAMUNING, GUAM 96931	BARBIGADA, GUAM 96913	DEDEDO, GUAM 96912
Fax: 646-4606	Fax: 633-3031	mark@bmgam.com; castro@bmgam
NEG.FR:	NEG.FR:	NEG.FR:
DATE: 3/18/2026	DATE: 3/18/2026	DATE: 3/18/2026
PHONE #: 649-8473	PHONE #: 633-3026	PHONE #: 637-6272
DELIVERY: 45-60 DAYS ARO	DELIVERY: 30-45 DAYS ARO	DELIVERY:

DESCRIPTION: TO COVER THE COST OF	QTY	UNIT	X			DATE: 3/18/2026	PHONE #: 637-6272	DELIVERY:			
LINE ITEM #1.1: TIRE 205/70 R16; KUMHO SOLAS TALL1	4	EA	4	88	352.00	4	135.47	541.88	4	0.00	
LINE ITEM #2.1: TIRE 215/55 R16; OMNI RPX 800	4	EA	4	50	200.00	4	68.01	272.04	4	0.00	
LINE ITEM #3.1: TIRE, 225/70 R15 TUBELESS TIRE; TR259 TRIANGLE	10	EA	10	61	610.00	10	77.12	771.20	10	0.00	
LINE ITEM #4.1: TIRE, 245/55 R18 TUBELESS; KUMHO ECSTA PA31	4	EA	4	290	1,160.00	4	0.00	0.00	4	0.00	
LINE ITEM #5.1: TIRE, LT245/75 R16 TUBELESS TIRE; OMNI RIVERA GT10 10PLY	12	EA	12	95	1,140.00	12	179.42	2,153.04	12	0.00	
LINE ITEM #6.1: TIRE, 245/75 R17 TIRE; OMNI RENEGADE AT5 10PLY	6	EA	6	100.00	600.00	6	130.52	783.12	6	0.00	
Authorized Personnel: Pete Castro, Aaron Jaramila, Matthew Mendiola (671) 477-5931 ext. 341/342/343											
MAT. COSTS			\$ 4,062.00			\$ 4,521.28			NO QUOTE		
AMT. DISC. 10%											
NET TOTAL			\$ 4,062.00			\$ 4,521.28			NO QUOTE		

PO #: 21513 OP 1  
 PO DATE: 3/18/2026

BID LINES 1-4

R43500

Port Authority of Guam  
Purchase Order Print

03/11/2026

Page - 1

Order Company 00050

Order Number 23324 000 OR

Shipped From Port Authority of Guam  
1026 Cabras Highway  
Piti GU 96925

Ship To SUPPLY

Branch/Plant PAG01

21513 OP

Ordered 12/05/2025 Freight  
Requested 12/05/2025 Order Taken By Currency Code Exchange Rate  
Delivery URGENTLY NEEDED

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	Tire 205/70R16	4	EA	173.6000	EA	694.40	12/05/2025		

1 GSUP205/70R16  
205/70R16 Tire 205/70R16

TRIPLE J

LINE ITEM#1.1  
205/70 R16 TIRE  
EQUIPMENT:  
2009 SUV JEEP PATRIOT  
CHEVROELT COLORADO'

FOR NEW TIRE AND BATTERY BID

2.000	0	Tire 215/55R16	4	EA	153.6200	EA	614.48	12/05/2025		
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2 GSUP215/55R16  
215/55R16 Tire 215/55R16

TRIPLE J

LINE ITEM #2.1  
215/55 R16 TIRE  
EQUIPMENT:  
FORD TRANSIT CARGO VAN (2),  
MAZDA 3 4DOOR SEDAN

FOR NEW TIRE AND BATTERY BID

3.000	0	Tire,225/70R15 Tubeless	10	EA	175.0000	EA	1,750.00	12/05/2025		
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3 GSUP22570R15  
Highway All-Season(F/Ranger)  
225/70R15 Tire,225/70R15 Tubeless

TRIPLE J

LINE #3.1

Order Company 00050

Order Number 23324 000 OR

Shipped From Port Authority of Guam  
1026 Cabras Highway  
Piti GU 96925

Ship To SUPPLY

Branch/Plant PAG01

Ordered 12/05/2025 Freight  
Requested 12/05/2025 Order Taken By Currency Code Exchange Rate  
Delivery URGENTLY NEED

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
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225/70 R15 TUBELESS TIRE  
EQUIPMENT:  
FORD RANGER/FORD UTILITY PICK-UP/TOYOTA TACOMA/DODGE DAKOTA  
HIGHWAY ALL-SEASON, BLACK SIDEWALLS, LOAD INDEX 100, SPEED RATING S  
FOR NEW TIRE AND BATTERY BID

4.000	0	Tire 245/55R18	4	EA	245.0000	EA	980.00	12/05/2025		
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4

GSUP245/55R18  
245/55R18 Tire 245/55R18

TRIPLE J

290

LINE ITEM #4.1  
245/55 R18 TUBELESS  
TIRE ALL SEASON  
EQUIPMENT:  
FORD EXPLORER WAGON  
FOR NEW TIRE AND BATTERY BID

5.000	0	Tire 245/75 R16	12	EA	220.0000	EA	2,640.00	12/05/2025		
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5

GSUP24575R  
245/75R16 Tire 245/75 R16

TRIPLE J

AS, W

LINE ITEM# 5.1  
LT 245/75 R16 TUBELESS TIRE  
EQUIPMENT:  
FORD VAN/CHEVY PICKUP/TOYOTA TACOMA/PRE-RUNNER/FORD 250 PICK-UP TRUCK  
FOR NEW TIRE AND BATTERY BID

6.000	0	Tire 245/75 R17	6	EA	270.0000	EA	1,620.00	12/05/2025		
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6

TRIPLE J

100-10

R43500

Port Authority of Guam  
Purchase Order Print

03/11/2026

Page - 3

Order Company 00050

Order Number 23324 000 OR

Branch/Plant PAG01

Shipped From Port Authority of Guam  
1026 Cabras Highway  
Piti GU 96925

Ship To SUPPLY

Ordered 12/05/2025 Freight  
Requested 12/05/2025 Order Taken By Currency Code Exchange Rate  
Delivery URGENTLY NEEDED

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
		GSUP245/75R17 245/75R17								
		Tire 245/75 R17								

LINE ITEM #6.1  
245/75 R17 TIRE ALL TERRAIN  
EQUIPMENT:  
FORD 650 DUALLY/DODGE 2500 TRUCK/FORD F350/FORD F150  
  
FOR NEW TIRE AND BATTERY BID

Total Order 8,298.88

Total Order 4,062.00

Term Net Due - 30 Days Tax Rate .00 8,298.88

Purchasing Agent:



LINE 12

R43500

Port Authority of Guam  
Purchase Order Print

03/11/2026  
Page - 1

Order Company 00050

Order Number 23326 000 OR

Shipped From Port Authority of Guam  
1026 Cabras Highway  
Piti GU 96925

Ship To SUPPLY

Branch/Plant PAG01

21516

Ordered 12/05/2025 Freight  
Requested 12/05/2025 Order Taken By  
Delivery URGENTLY NEED  
Currency Code  
Exchange Rate

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty
1.000	0	TIRE 1800X25X40 YOKO	8	EA	3,567.0000	EA	28,536.00	12/05/2025		
		GSUP1800X25X40								
		TIRE 1800X25X40								
		MP 2694 229								
		TIRE 1800X25X40								

#12

MAX  
TRIPLE J

LINE ITEM#12.1  
1800 R25-40-PLY TIRE  
SLICK (SMOOTH TREAD) TIRES, 40 PLY RATING, NON DIRECTIONAL, TUBELESS (REF.IND-4) OR EQUAL  
EQUIPMENT:  
TOPLIFTERS

FOR NEW TIRE AND BATTERY BID

Total Order 28,536.00  
Total Order

Term Net Due - 30 Days Tax Rate .00 28,536.00

Purchasing Agent: