

**INVITATION FOR BID**

**ISSUING OFFICE:**

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

*Rory Respicio*

**RORY J. RESPICIO**  
General Manager/Procurement Officer

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  LLC "P"  
INCORPORATED IN: GUAM, U.S.A.

**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:**

BMI Automotive, LLC.  
dba: NAPA Auto Parts  
1790 Army Drive, Suite 101  
Dededo, Guam 96929

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

*[Signature]*  
Travis Benavente, Battery Specialist

**AWARD: CONTRACT NO.:** IFB-PAG-002-26      **AMOUNT:** \$21,912.48      **DATE:** 3/18/2026  
**ITEM NO(S) AWARDED:** 17.1 - 24.1

**NAME AND ADDRESS OF CONTRACTOR:**


BMI Automotive, LLC.  
dba: Napa Auto Parts  
1790 Army Drive, Suite 101  
Dededo, Guam 96929

**CONTRACTING OFFICER:**

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

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

Name: TRAVIS BENAVENTE  
Title: BATTERY SALES REP Date: 3/20/2026

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>21517OP</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: 00023328 OR</b>	<b>ALLOTMENT:</b>
<b>TO:</b> S E L L E R Napa Auto Parts 1790 Army Drive Ste 101 Dededo GU 96929	<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	BATTERY, D31T YELLOW TOP - OPTIMA P/N: N9931 TYEL; WARRANTY: 2 YEARS; LINE ITEM#17.1	12	EA	470.0000	5640.00
2.000	BATTERY, D27F YELLOW TOP - OPTIMA P/N: ODPAGM27F; WARRANTY: 3 YEARS; LINE ITEM#18.1	10	EA	464.6900	4646.90
3.000	BATTERY, 35 RED TOP OPTIMA - P/N: N9935RED; WARRANTY 3 YEARS; LINE ITEM#19.1	10	EA	305.0100	3050.10
4.000	BATTERY, 34/78 RED TOP OPTIMA - P/N: N933478RED; WARRANTY: 3 YEARS; LINE ITEM#20.1	16	EA	337.8800	5406.08
5.000	BATTERY, GROUP 8D 12V - NAPA P/N: 7271FT; 1425 CCA; WARRANTY: 6 MONTHS; LINE ITEM#21.1	4	EA	321.7700	1287.08
6.000	BATTERY, GROUP 4D 12V - NAPA P/N: 7266; 1050CCA; WARRANTY: 6 MONTHS; LINE ITEM#22.1	4	EA	270.2900	1081.16
7.000	BATTERY 8V NAPA P/N: 8148 - WARRANTY: 1 YEAR; LINE ITEM#23.1; 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 DAYS ARO ***** NOTHING FOLLOWS *****	4	EA	200.2900	801.16

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  Authorized Certifying Officer			<b>TOTAL</b>	21912.48
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<b>ACKNOWLEDGEMENT COPY</b> To: PAG MANAGEMENT DIVISION DATE OF RECEIPT OF ORDER: <u>3/20/2024</u> VENDOR SIGNATURE: <u>[Signature]</u>	 Signature RORY J. RESPICIO, GENERAL MANAGER
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Name Title

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**Re: IFB/PAG-002-26 CONTRACT & PO FOR SIGNATURE**

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**From :** Debbie Quenga <debbie@bmiguam.com>  
**Subject :** Re: IFB/PAG-002-26 CONTRACT & PO FOR SIGNATURE  
**To :** Pia A. Castro <pacastro@portofguam.com>  
**Cc :** pagprocurement@portofguam.com

Thu, Mar 19, 2026 02:50 PM

📎 1 attachment

Hafa Adai Pia,

I hereby acknowledge receipt of your email. We will ask Travis Benavente or Tyler Miranda to swing by your office tomorrow to sign for the PO.

Thank you!

*Best Regards,*

*Debbie C. Quenga*  
**Administrative Manager**  
**NAPA Auto Parts**

1790 Army Drive, Suite 101  
Dededo, Guam 96929

Tel: 671-637-7844 (select #2 for accounting)

Fax: 671-637-5681

email: [debbie@bmiguam.com](mailto:debbie@bmiguam.com)

On Thu, Mar 19, 2026 at 2:43 PM Pia A. Castro <[pacastro@portofguam.com](mailto:pacastro@portofguam.com)> wrote:  
Hafa Adai!

The contract and purchase order for IFB/PAG-002-26 PAG Tires and Batties Bid are ready for signature.

Please come by our office, 1st floor of the PAG Admin building, to sign the documents and receive your copies.

Thank you,

Pia



**PIA A. CASTRO**  
Procurement Admin. Officer  
Port of Guam, Jose D. Leon Guerrero Commercial Port  
1026 Cabras Hwy., Ste. 201, PITI, GU 96915  
Tel: 1-671-477-5931 Ext: 253

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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 L.G. SABLAN**

**REMARKS:**

IFB-9AG-002-26: PORT AUTHORITY OF GUAM TIRES & BATTERIES BID  
 BID OPENING: 2/27/2025 10:00 AM  
 MUST COMPLY TO ALL BID SPECIFICATIONS AND REQUIREMENTS.

DOCUMENT NO.: 23328 OR            JOB ORDER NUMBER:           

AUTHORITY CODE: 3109 OBJECT CODE:           

Vendor No.: 10390	Vendor No.: 14321	Vendor No.: 15512
Vendor Name:	Vendor Name:	Vendor Name:
Napa Auto Parts.	Triple J Express Tire & Lube	Commercial Tire Depot, LLC
1790 ROUTE 16	167 ET Calvo Memorial Parkway	910 Route 16
DEDECO, GUAM 96912	TAKUNING, GUAM 96931	BARRIGADA, GUAM 96913
mailto:brn@brn.com; castro@brn.com		
Fax: 637-7592	Fax: 646-4606	Fax: 633-3031
NEG.FR:	NEG.FR:	NEG.FR:
DATE: 3/18/2026	DATE: 3/18/2026	DATE: 3/18/2026
PHONE #: 637-6272	PHONE #: 646-8473	PHONE #: 633-3026
DELIVERY: 45 DAYS ARO	DELIVERY:	DELIVERY:

DESCRIPTION: TO COVER THE COST OF	QTY	UNIT									
LINE ITEM #17.1: BATTERY, D31T YELLOW TOP OPTIMA P/N: N9931 TYEL WARRANTY: 2 YEARS	12	EA	12	470	5,640.00	12		0.00	12	0.00	
LINE ITEM #18.1: BATTERY, D27F YELLOW TOP OPTIMA P/N: ODPAGM27F WARRANTY: 3 YEARS	10	EA	10	464.69	4,646.90	10		0.00	10	0.00	
LINE ITEM #19.1: BATTERY, 35 RED TOP OPTIMA P/N: N9935RED WARRANTY: 3 YEARS	10	EA	10	305.01	3,050.10	10		0.00	10	0.00	
LINE ITEM #20.1: BATTERY, 34/78 RED TOP OPTIMA P/N: N933478RED WARRANTY: 3 YEARS	16	EA	16	337.88	5,406.08	16		0.00	16	0.00	
LINE ITEM #21.1: BATTERY, GROUP 8D BATTERY 12V P/N: 7274FTJ; 1425 CCA WARRANTY: 6 MONTHS	4	EA	4	321.77	1,287.08	4		0.00	4	0.00	
LINE ITEM #22.1: BATTERY, GROUP 4D BATTERY 12V P/N: 7266; 1050 CCA WARRANTY: 6 MONTHS	4	EA	4	270.29	1,081.16	4		0.00	4	0.00	
LINE ITEM #23.1: BATTERY, NAPA 8V P/N: 8148; WARRANTY: 1 YEAR	4	EA	4	200.29	801.16	4		0.00	4	0.00	
Authorized Personnel: Pate Castro, Aaron Jaramila, Matthew Mendiola (671) 477-5931 ext. 341/342/343											
MATERIAL COSTS			\$ 21,912.48			NO QUOTE			NO QUOTE		
AMT. DISC. 10%											
NET TOTAL			\$ 21,912.48			NO QUOTE			NO QUOTE		

PO #: 21517 OP 1  
 PO DATE: 3/18/2026

17-24

R43500

Port Authority of Guam  
Purchase Order Print

03/11/2026

Page - 1

Order Company 00050

Order Number 23328 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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1.000	0	OPTIMA AGM GRP31T YELLOW TOP	12	EA	515.0000	EA	6,180.00	12/05/2025		
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GSUP99D31T  
OPTIMA AGM GRP 31T YELLOW TOP

~~PRICE~~  
NADA  
470

LINE ITEM#17.1

D31T YELLOW TOP OPTIMA

Weight: 59.8 LB

Height: 9.38 IN

Length: 12.81 IN

Width: 6.56 IN

C20 Capacity: 75AH

Starting Power: 900 CCA

Reserve Capacity @ 25 AMPS: 155 Minutes

Terminal Type: Threaded Post - Type T12 VWA T-2 TRACTORS

EQUIPMENT:

KALMAR OTTAWA T-2 TRACTORS

FOR NEW TIRE AND BATTERY BID

2.000	0	OPTIMA AGM GRP 27 YELLOW TOP	10	EA	425.0000	EA	4,250.00	12/05/2025		
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GSUP99D27F  
OPTIMA AGM GRP 27 YELLOW TOP

NADA  
464.69

LINE ITEM#18.1

D27F YELLOW TOP OPTIMA

Weight: 53.2 LB

Height: 8.61 IN

Length: 12.81 IN

Width: 6.56 IN

C20 Capacity: 66 AH

Starting Power: 830 CCA

Reserve Capacity @ 25 AMPS: 140 Minutes

Terminal Type: SAE - Type A

Order Company 00050

Order Number 23328 000 OR

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

Ship To SUPPLY

Branch/Plant PAG01

2/5/17

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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EQUIPMENT:  
FOKLIFTS 20/10 TON;  
JOHN DEERE BACKHOE;DUMP TRUCK  
  
FOR NEW TIRE AND BATTERY BID

3.000	0	OPTIMA AGM GRP 35 RED TOP	10	EA	335.0000	EA	3,350.00	12/05/2025		
		GSUP099R35			305.01					
		OPTIMA AGM GRP 35 RED TOP								

NADA

LINE ITEM#19.1  
35 RED TOP OPTIMA  
EQUIPMENT:  
ACCENT/TOYOTA/FORD/CHEVY/MAZDA/KIA PASSENGER VEHICLES  
SPECIFICATIONS:  
Weight: 31.7 LB  
Height: 7.69 IN  
Length: 9.38 IN  
Width: 6.75 IN  
C20 Capacity: 44 AH  
Starting Power: 720 CCA  
Reserve Capacity @ 25 AMPS: 90 Minutes  
Terminal Type: SAE - Type A

FOR NEW TIRE AND BATTERY BID

4.000	0	OPTIMA AGM 12V RED TOP	16	EA	356.0000	EA	5,696.00	12/05/2025		
		GSUP993412V			337.88					
		OPTIMA AGM 12V RED TOP								

NADA

LINE ITEM#20.1  
34/78 RED TOP OPTIMA

Order Company 00050

Order Number 23328 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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EQUIPMENT:  
 FORD/ CHEVY TRUCK  
 SPECIFICATIONS:  
 Weight: 38.8 LB  
 Height: 7.88 IN  
 Length: 10.06 IN  
 Width: 6.94 IN  
 C20 Capacity: 50 AH  
 Starting Power: 800 CCA  
 Reserve Capacity @ 25 AMPS: 100 Minutes  
 Terminal Type: A/S (Duel)

FOR NEW TIRE AND BATTERY BID

5.000	0	Battery 8D GSUP007269	4	EA	341.0000	EA	1,364.00	12/05/2025		
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NAPA 321.77

LINE ITEM#21.1  
 GROUP 8D BATTERY 12V  
 MINIMUM 1200 CCA  
 TERMINAL TYPE: AUTO POST (SAE)

FOR NEW TIRE AND BATTERY BID

6.000	0	Battery 4D GSUP007266	4	EA	308.0000	EA	1,232.00	12/05/2025		
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NAPA 270.29

LINE ITEM#22.1  
 GROUP 4D BATTERY 12V  
 MINIMUM 950 CCA  
 TERMINAL TYPE: AUTO POST (SAE)

FOR NEW TIRE AND BATTERY BID

Order Company 00050

Order Number 23328 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
7.000	0	BATTERY 8V GSUP008440 BATTERY 8V 105138301	4	EA	202.0000	EA	808.00	12/05/2025		

*NADA*  
*200.29*  
*CP*

LINE ITEM#23.1  
8V BATTERY  
EQUIPMENT:  
ELECTRICAL GOLF CART  
AMP Hour: 165 AH  
Battery Terminal Type: STUD; Battery Type: Deep Cycle  
Height: 11.125 in; Length: 10.25 in; Voltage: 8V  
Weight: 68 lbs; Wet or Dry: Wet; Width: 7.125 in.

FOR NEW TIRE AND BATTERY BID

Total Order 22,880.00  
Total Order

Term Net Due - 30 Days Tax Rate .00 22,880.00

*21,912.48*

Purchasing Agent:

## CERTIFICATION of COMPLETED PROCUREMENT RECORD

**Instructions:** After ascertaining the statement's accuracy and truthfulness, the agency's procurement officer (director or head of agency) must sign the Certification below to indicate that the agency has kept a complete procurement record of all documents required by law. The checklist below is provided to ensure that the record is complete, and must be filled out by the procurement officer or administrator. The checklist is comprised of every item that is required by law for an invitation for bid (IFB) or a request for proposal (RFP), and therefore every item, except as noted below, must be checked for the resulting contract to be considered legally sufficient. Please assemble the procurement record in the order stated below and place it in a three-ring binder, with visible tabs for each of the items below appearing in numerical order.

IFB/RFP No: IFB-PAG-001226 Contractor: TRIPLE J EXPRESS TIRE/COMMERCIAL TIRE DEPOT/NAPA AUTO PARTS

- 1. Published notice in newspaper of general circulation
- 2. Procurement package (IFB or RFP) issued to bidders or offerors
- 3. Log of distribution of procurement package
- 4. Amendments to IFB or RFP, if any were issued
- 5. Logs of distribution of amendments to IFB or RFP, but only if amendments were issued
- 6. Minutes or summary of pre-submission conferences, but only if conferences were held
- 7. Logs of attendees of pre-submission conferences, but only if conferences were held
- 8. Written questions from bidders or offerors, but only if any questions were received
- 9. Written answers, but only if any questions were received
- 10. Proof that written answers were provided to all potential bidders or offerors, but only if any questions were received
- 11. Log of bids or registry of proposals received
- 12. Each bid or proposal received
- 13. Evaluation of proposals or analysis of bids (bids are not required by law to be analyzed, but may be)
- 14. Tabulation of evaluations or analysis (tabulations are not required by law but recommended)
- 15. Letters to bidders concerning outcome of bid; for offerors, letters informing them of ranking and letter to best qualified offeror inviting negotiations
- 16. Memorandum of evaluations and negotiations (only required for RFP's)
- 17. Notice of intent to award
- 18. Any and all communications from or to anyone concerning any part of IFB or RFP
- 19. Contract, including all draft versions
- 20. Bid protests, if any, and responses thereto
- 21. Any determination required by law as may fit the circumstances

**CERTIFICATION:** Pursuant to 5 G.C.A. §5250, I hereby certify under penalty of perjury that I am the procurement officer responsible for administering the solicitation of the acquisition referenced above, and that I have caused to be prepared and now maintain a full and complete record of the procurement as required by law.

Signature: \_\_\_\_\_

*Rory J. Respicio*

Print Name: \_\_\_\_\_

Rory J. Respicio

Date: \_\_\_\_\_

*3/19/24*