



CONSULATE GENERAL OF THE REPUBLIC OF THE
PHILIPPINES
AGANA

01 August 2018

Subject: Notice of Award

Dear Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Philippine Consulate General in Agana, Guam, as contained in its Resolution No. 18-36 dated 01 August 2018, the contract for the purchase of economy class roundtrip airline ticket for the official travel of five (5) PCG personnel to Saipan, CNMI (ETD Guam-20 August 2018;ETD Saipan-24 August 2018), is hereby awarded to **Top Travel Service Ltd.** in the amount of **One Thousand One Hundred Fifty-Seven and 45/100 (\$1,157.45) only**, including taxes and other lawful charges.

This Notice is issued in accordance with the requirements of RA No.9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARCIANO R. DE BORJA
Consul General and Head of
Procuring Entity

TOP TRAVEL SERVICE LTD.
315 South Marine Corps Drive
Iris Building Suite 102
Tamuning, Guam 96913

CHECA/JERMYN JULIUS MR 20AUG GUM

TOP TRAVEL SERVICE LTD.
315 SOUTH MARINE CORPS DRIVE
 IRIS BUILDING SUITE 102
 TAMUNING GUAM 96913
 TELEPHONE: 671 647-8677
 FAX : 671-646-2359

INVOICE 00000000ER
 DATE 01AUGUST18
 BOOKING REF Q5PIQB

AGENT ER/ER

CHECA/JERMYN JULIUS MR
 MANARIN/MARIA LIZA MS
 SIMBUL/JULIET MS
 VALLESPIN/ALEX MR
 YAP/CRISTINA MS

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 174	20AUG	GUAM	SAIPAN	700A	745A
	MONDAY	A.B WON PAT IN	FRANCISCO C AD		

K ECONOMY

RESERVATION CONFIRMED

NON STOP
 0:45 DURATION

AIRCRAFT: BOEING 737-800

UNITED AIRLINES - UA 117

24AUG	SAIPAN	GUAM	845A	930A
	FRIDAY	FRANCISCO C AD	A.B WON PAT IN	

K ECONOMY

RESERVATION CONFIRMED

NON STOP
 0:45 DURATION

AIRCRAFT: BOEING 737-800

AIR FARE	940.00
TAXES AND AIRLINE IMPOSED FEES:	142.45
AIR TOTAL USD	1082.45
TICKET FEE USD	75.00
INVOICE TOTAL:USD	1157.45

\$ 231.49/max

PAYMENT: CHECK

RESERVATION NUMBER(S) UA/A377CQ

ETKT:UA 016 2593696768	CHECA/JERMYN JULIUS MR
ETKT:UA 016 2593696769	MANARIN/MARIA LIZA MS
ETKT:UA 016 2593696770	SIMBUL/JULIET MS
ETKT:UA 016 2593696771	VALLESPIN/ALEX MR
ETKT:UA 016 2593696772	YAP/CRISTINA MS

UA FREQUENT FLYER UARN791944	YAP/CRISTINA MS
UA FREQUENT FLYER UAWM074868	CHECA/JERMYN JULIUS MR
UA FREQUENT FLYER UAPX800283	SIMBUL/JULIET MS
UA FREQUENT FLYER UACH994373	MANARIN/MARIA LIZA MS
UA FREQUENT FLYER UAXU331449	VALLESPIN/ALEX MR

*** RESTRICTED FARE - NEED TO ISSUE THE TICKET BY 01AUG18



CONSULATE GENERAL OF THE REPUBLIC OF THE
PHILIPPINES
AGANA

02 August 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 01 August 2018 issued by the BAC and Head of Procuring Entity, this **Notice to Proceed** is hereby given to **Top Travel Service Ltd.** for the purchase of economy class round trip airline tickets to Saipan, CNMI, for five (5) PCG Agana personnel (ETD Guam-20 August 2018; ETD Saipan-24 August 2018) for a total contract price of **One Thousand One Hundred- Fifty Seven and 45100 (\$1,157.45) only**, inclusive of all taxes and lawful charges.

This Notice is issued in accordance with the requirements of RA No.9184 otherwise known as the "Philippine Government Procurement Act of 2003".

Sincerely yours,

MARCIANO R. DE BORJA
Consul General and Head of
Procuring Entity

TOP TRAVEL SERVICE LTD.
315 South Marine Corps Drive
Iris Building Suite 102
Tamuning, Guam 96913