



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

24 June 2019

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. PCGAG-2019-34, the contract for the purchase of economy class roundtrip airline ticket for the official travel of Ms. Helen T. Guevarra (ETD Guam-30 July; ETD Manila- 19 August 2019), is hereby awarded to **Top Travel Service Ltd.** in the amount of **Five Hundred Forty- Six and 10/100 (\$546.10) 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

GUEVARRA/HELEN MS 30JUL 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 23JUNE19
 BOOKING REF K85D6Z
 AGENT ER/ER

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 183	30JUL	GUAM	MANILA	700P	850P
V ECONOMY	TUESDAY	A.B WON PAT IN	NINYO AQUINO I		
			TERMINAL 3		
		DINNER		NON STOP	
		RESERVATION CONFIRMED		3:50 DURATION	
	AIRCRAFT:	BOEING 737-800			
		SEAT 34C NO SMOKING CONFIRMED			

UNITED AIRLINES - UA 184	19AUG	MANILA	GUAM	1025P	425A
V ECONOMY	MONDAY	NINYO AQUINO I	A.B WON PAT IN		20AUG
			TERMINAL 3		
		DINNER		NON STOP	
		RESERVATION CONFIRMED		4:00 DURATION	
	AIRCRAFT:	BOEING 737-800			

AIR FARE	410.00
TAXES AND AIRLINE IMPOSED FEES:	136.10
AIR TOTAL USD	546.10
INVOICE TOTAL USD	546.10

PAYMENT: CHECK

RESERVATION NUMBER(S) UA/C8DDWV

PLS RECONFIRM FLIGHTS WITH AIRLINE. AN AIRLINE TICKET IS A CONTRACT BETWEEN A PASSENGER AND AN AIRLINE. THE AGENCY ASSUMES *NO* RESPONSIBILITY IN CASE OF AIRLINE DEFAULT. PLEASE RECONFIRM FREQUENT FLYER NUMBERS UPON CHECK IN. THIS IS TO CONFIRM THAT THE AGENT ADVISED ME OF THE RESTRICTIONS/PENALTY IF ANY. SIGNED

THANK YOU AND HAVE A SAFE FLIGHT... TOP TRAVEL

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=K85D6Z&N=GUEVARRA](https://bags.amadeus.com?R=K85D6Z&N=GUEVARRA)



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

27 June 2019

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 24 June 2019 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 ticket to Manila (ETD Guam-30 July 2019; ETD Manila-19 August 2019) of Ms. Helen T. Guevarra for a total contract price of **Five Hundred Forty-Six and 10/100 (\$546.10) 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,

A handwritten signature in blue ink, appearing to read 'MARCIANG R. DE BORJA'.

MARCIANG 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