



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

08 November 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-2019-59 dated 08 November 2019, 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-29 November 2019;ETD Saipan-06 December 2019), is hereby awarded to **Top Travel Service Ltd.**, in the total amount of **One Thousand Two Hundred Ninety-Seven Dollars and 45/100 (\$1,297.45 ) 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,

  
**MARK FRANCIS C. HAMOY**  
Acting Head of Post

**Top Travel Service Ltd.**  
315 South Marine Corps Drive  
Iris Building Suite 102  
Tamuning, Guam

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 07NOVEMBER19  
 BOOKING REF RY5FMJ

AGENT ER/ER

FERNANDEZ/FRITZ GERALD MR  
 HAMOY/MARK FRANCIS MR  
 MANARIN/MARIA LIZA MS  
 OVIEDO LAVAREZ/ANNABELLE M MS  
 VILLAMOR/FERDINAND MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 174	29NOV	GUAM	SAIPAN	730A	811A
	FRIDAY	A.B WON PAT IN FRANCISCO C AD			

L ECONOMY

SNACK NON STOP  
 RESERVATION CONFIRMED 0:41 DURATION  
 AIRCRAFT: BOEING 737-800  
 SEATS 22A/22B/22D/22C/22E NO SMOKING CONFIRME

UNITED AIRLINES - UA 117	06DEC	SAIPAN	GUAM	915A	955A
	FRIDAY	FRANCISCO C AD A.B WON PAT IN			

L ECONOMY

BREAKFAST NON STOP  
 RESERVATION CONFIRMED 0:40 DURATION  
 AIRCRAFT: BOEING 737-800  
 SEATS 22F/22E/22C/22D/22B NO SMOKING CONFIRME

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AIR FARE	1080.00
TAXES AND AIRLINE IMPOSED FEES:	142.45
AIR TOTAL USD	1222.45
TICKET FEE USD	75.00
INVOICE TOTAL:USD	1297.45

PAYMENT: CHECK

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RESERVATION NUMBER(S) UA/FDS5DN



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

12 November 2019


**Subject: Notice to Proceed**

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 08 November 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 tickets to Saipan, CNMI, for five (5) PCG Agana personnel (ETD Guam-29 November 2019; ETD Saipan-06 December 2019) for a total contract price of **One Thousand Two Hundred Ninety-Seven Dollars and 45/100 (US\$1,297.45) 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,



**MARK FRANCIS C. HAMOY**  
Acting Head of Post

**Top Travel Service Ltd.**  
315 South Marine Corps Drive  
Iris Building Suite 102  
Tamuning, Guam



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
AGANA

Date: 04 November 2019

**REQUEST FOR QUOTATIONS OF PRICES**  
**Roundtrip Airfare for Mobile Consular Outreach**  
**Project No. PCGAG-2019-59**

Sir/Madam:

Please submit your lowest price quotation for the following items individually described below, subject to the following conditions:

1. Quotations submitted to this office will be considered final offer. In the event that the price is acceptable, a properly accomplished and approved PURCHASE ORDER or JOB ORDER will be served to the supplier/contractor. The delivery date will be indicated in the Purchase/Job Order.
2. The Consulate hereby reserves the right to reject any/all offers and accept any/all offers it may consider most economical and advantageous to the Government.
3. Goods/Services supplied/delivered shall be subject to the usual inspection by the Consulate's duly authorized representative.
4. Payment will only be effective by strict compliance with the usual prescribed accounting and auditing requirements.
5. The validity period of the price quoted must appear in the quotation.

QTY.	UNIT	PARTICULARS	UNIT PRICE	TOTAL AMOUNT (INCLUSIVE OF TAXES AND OTHER LAWFUL CHARGES)
One (1)	Lot	Economy class airline ticket Guam-Saipan for four (5) PCG Agana personnel ETD Guam 29 November 2019; ETD Saipan 06 December 2019		

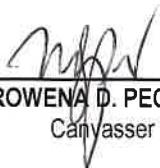
Note: Please specify the TERMS OF PAYMENT and DELIVERY DATE.


Please submit actual colored photos where available.

COMPANY NAME/SUPPLIER: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ADDRESS AND TELEPHONE NO.: \_\_\_\_\_

  
\_\_\_\_\_  
**ROWENA D. PECSON**  
Canyasser

  
\_\_\_\_\_  
**ALEX O. VALLESPIN**  
Vice Chairman  
Bids and Awards Committee

Noted by:   
\_\_\_\_\_  
**MARK FRANCIS C. HAMOY**  
Acting Head of Post