



**CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
AGANA**

09 February 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. 18-05 dated 09 February 2018, the contract for the purchase of economy class roundtrip airline ticket for the official travel of Vice Consul Alex O. Vallespin from Guam to Saipan, CNMI on 15 February 2018 is hereby awarded to **Top Travel Service Ltd.** in the amount of **Three Hundred Ninety-Three Dollars and 49/100 (\$393.49) 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

# VALLESPIN/ALEX MR 15FEB 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 09FEBRUARY18  
BOOKING REF TKM7BP

AGENT ER/ER

VALLESPIN/ALEX MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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UNITED AIRLINES - UA 6395 - OPERATED BY CAPE AIR DBA UNITED EXPRESS	15FEB	GUAM	SAIPAN	715A	805A
THURSDAY A.B WON PAT IN FRANCISCO C AD					

Y ECONOMY

NON STOP  
0:50 DURATION

RESERVATION CONFIRMED  
AIRCRAFT OWNER: 9K CAPE AIR  
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72

UNITED AIRLINES - UA 6396 - OPERATED BY CAPE AIR DBA UNITED EXPRESS	15FEB	SAIPAN	GUAM	950P	1040P
THURSDAY FRANCISCO C AD A.B WON PAT IN					

S ECONOMY

NON STOP  
0:50 DURATION

RESERVATION CONFIRMED  
AIRCRAFT OWNER: 9K CAPE AIR  
AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72

AIR FARE	350.00
TAXES AND AIRLINE IMPOSED FEES:	28.49
AIR TOTAL USD	378.49
TICKET FEE USD	15.00
INVOICE TOTAL USD	393.49

RESERVATION NUMBER(S) UA/A42FHZ

UA FREQUENT FLYER UAXU331449

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



**CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
AGANA**

12 February 2018

**Subject: Notice to Proceed**

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 09 February 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 roundtrip airline ticket for the official travel of Vice Consul Alex O. Vallespin from Guam to Saipan, CNMI on 15 February 2018 for a total contract price of **Three Hundred Ninety-Three Dollars and 49/100 (\$393.49) 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 "M. R. De Borja".

**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