



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

05 March 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. 18-14 dated 05 March 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-12 March 2018;ETD Saipan-16 Mar 2018), is hereby awarded to **Top Travel Service Ltd.** in the amount of **Two Thousand Four Hundred Ninety-Seven and 45/100 (\$2,497.45) 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 12MAR 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 05MARCH18
 BOOKING REF NPLA47
 AGENT ER/ER

CHECA/JERMYN JULIUS MR
 MANARIN/MARIA LIZA MS
 SIMBUL/JULIET MS
 TANGAYAN/ALLAN MR
 VALLESPIN/ALEX MR

| | | | | | |
|---------|------|------|----|--------|--------|
| SERVICE | DATE | FROM | TO | DEPART | ARRIVE |
|---------|------|------|----|--------|--------|

UNITED AIRLINES - UA 6391 - OPERATED BY CAPE AIR DBA UNITED EXPRESS
 12MAR GUAM SAIPAN 1210P 100P
 MONDAY 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 6391 - OPERATED BY CAPE AIR DBA UNITED EXPRESS
 16MAR SAIPAN GUAM 130P 310P
 FRIDAY FRANCISCO C AD A.B WON PAT IN

Y ECONOMY

1 STOP
 1:40 DURATION

RESERVATION CONFIRMED

SAIPAN ROTA
 ROTA GUAM
 AIRCRAFT: AEROSPATIALE/ALENIA ATR42/72

| | | |
|---------------------------------|-------------------|---------|
| AIR FARE | | 2280.00 |
| TAXES AND AIRLINE IMPOSED FEES: | | 142.45 |
| | AIR TOTAL USD | 2422.45 |
| | TICKET FEE USD | 75.00 |
| | INVOICE TOTAL:USD | 2497.45 |

8
 5 = 499.49

PAYMENT: CHECK

RESERVATION NUMBER(S) UA/CE7TLR

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.



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

06 March 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 22 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 round trip airline tickets to Saipan, CNMI for five (5) PCG Agana personnel (ETD Guam-12 March 2018; ETD Saipan-16 March 2018) for a total contract price of **Two Thousand Four Hundred Ninety-Seven and 45/100 (\$2,497.45) 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