



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

17 May 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. 18-29 dated 17 May 2018, the contract for the purchase of roundtrip airline tickets for the Consulate General's mobile consular outreach and continuing registration for overseas voting in Yap, FSM on 29 May – 03 June 2018 is hereby awarded to **Top Travel Service Ltd.** in the amount of **One Thousand Eight Hundred Seventy-Seven Dollars and 56/100 (\$1,877.56) 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 96913

MANARIN/MARIA LIZA MS 29MAY 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 17MAY18
 BOOKING REF RYJGIW

AGENT ER/ER

MANARIN/MARIA LIZA MS
 TANGAYAN/ALLAN MR
 VALLESPIN/ALEX MR
 YAP/CRISTINA MS

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

UNITED AIRLINES - UA 185	29MAY	GUAM	YAP	1125P	103A
TUESDAY	A.B WON PAT IN		INTERNATIONAL		30MAY

T ECONOMY

SNACK	NON STOP
RESERVATION CONFIRMED	1:38 DURATION
AIRCRAFT: BOEING 737-800	

UNITED AIRLINES - UA 186	03JUN	YAP	GUAM	155A	325A
SUNDAY	INTERNATIONAL		A.B WON PAT IN		

T ECONOMY

SNACK	NON STOP
RESERVATION CONFIRMED	1:30 DURATION
AIRCRAFT: BOEING 737-800	

AIR FARE	1452.00
TAXES AND AIRLINE IMPOSED FEES:	365.56
AIR TOTAL USD	1817.56
TICKET FEE USD	60.00
INVOICE TOTAL:USD	1877.56

RESERVATION NUMBER(S) UA/GYWHVP

UA FREQUENT FLYER UARN791944 YAP/CRISTINA MS
 UA FREQUENT FLYER UAXU331449 VALLESPIN/ALEX MR
 UA FREQUENT FLYER UATK611486 TANGAYAN/ALLAN MR
 UA FREQUENT FLYER UACH994373 MANARIN/MARIA LIZA MS

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

18 May 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 17 May 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 roundtrip airline tickets for the Consulate General's mobile consular outreach and continuing registration for overseas voting in Yap, FSM on 29 May – 03 June 2018 for a total contract price of **One Thousand Eight Hundred Seventy-Seven Dollars and 56/100 (\$1,877.56) 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 96913