



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

20 September 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. 18-46 dated 20 September 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-24 September 2018;ETD Saipan-28 September 2018), is hereby awarded to **Top Travel Service Ltd.** in the amount of **One Thousand Two Hundred Ninety-Seven 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 &  
Head of Procuring Entity

**TOP TRAVEL SERVICE LTD.**  
315 South Marine Corps Drive  
Iris Building Suite 102  
Tamuning, Guam 96913

# CHECA/JERMYN JULIUS MR 24SEP GUM

TOP TRAVEL SERVICE LTD.

INVOICE 00000000ER

315 SOUTH MARINE CORPS DRIVE  
IRIS BUILDING SUITE 102  
TAMUNING GUAM 96913  
TELEPHONE: 671 647-8677  
FAX : 671-646-2359

DATE 17SEPTEMBER18  
BOOKING REF Q5PORC  
AGENT ER/ER

CHECA/JERMYN JULIUS MR  
HAMOY/MARK FRANCIS MR  
MANARIN/MARIA LIZA MS  
SIMBUL/JULIET MS  
YAP/CRISTINA MS

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 174	24SEP	GUAM	SAIPAN	700A	745A
L ECONOMY		MONDAY A.B WON PAT IN	FRANCISCO C AD		

RESERVATION CONFIRMED  
AIRCRAFT: BOEING 737-800

NON STOP  
0:45 DURATION

UNITED AIRLINES - UA 117	28SEP	SAIPAN	GUAM	845A	930A
L ECONOMY		FRIDAY FRANCISCO C AD	A.B WON PAT IN		

RESERVATION CONFIRMED  
AIRCRAFT: BOEING 737-800

NON STOP  
0:45 DURATION

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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/A38V4C

ETKT:UA 016 2593704049 CHECA/JERMYN JULIUS MR  
ETKT:UA 016 2593704050 HAMOY/MARK FRANCIS MR  
ETKT:UA 016 2593704051 MANARIN/MARIA LIZA MS  
ETKT:UA 016 2593704052 SIMBUL/JULIET MS  
ETKT:UA 016 2593704053 YAP/CRISTINA MS

UA FREQUENT FLYER UASX977157 HAMOY/MARK FRANCIS MR  
UA FREQUENT FLYER UAWM074868 CHECA/JERMYN JULIUS MR  
UA FREQUENT FLYER UAPX800283 SIMBUL/JULIET MS  
UA FREQUENT FLYER UACH994373 MANARIN/MARIA LIZA MS  
UA FREQUENT FLYER UARN791944 YAP/CRISTINA MS



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

21 September 2018

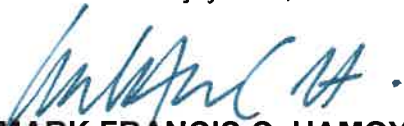
**Subject: Notice to Proceed**

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 20 September 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-24 September 2018; ETD Saipan-28 September 2018) for a total contract price of **One Thousand Two Hundred Ninety-Seven and 45/100 (\$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 &  
Head of Procuring Entity

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