



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

21 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. 18-54 dated 20 September 2018, the contract for the purchase of economy class roundtrip airline ticket for the official travel of four (4) PCG personnel to Koror, Palau (ETD Guam-22 October 2018;ETD Koror-26 October 2018), is hereby awarded to **Top Travel Service Ltd.** in the amount of ***Two Thousand Four Hundred Twenty-One and 56/100 (\$2,421.56) 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 and HOPE

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

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 20 SEPTEMBER 2018  
BOOKING REF SZTKB5

AGENT ER/ER

/CY-PHILIPPINE CONSULATE GENERAL

CHECA/JERMAYN JULIUS MR  
MANARIN/MARIA LIZA MS  
SIMBUL/JULIET MS  
VALLESPIN/ALEX MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 157	22OCT	GUAM	KOROR	705P	820P
S ECONOMY	MONDAY A.B WON PAT IN		PALAU INTERNAT		
		SNACK		NON STOP	
		RESERVATION CONFIRMED		2:15 DURATION	
		AIRCRAFT: BOEING 737-700			

UNITED AIRLINES - UA 158	26OCT	KOROR	GUAM	145A	500A
S ECONOMY	FRIDAY PALAU INTERNAT		A.B WON PAT IN		
		RESERVATION CONFIRMED		NON STOP	
		AIRCRAFT: BOEING 737-700		2:15 DURATION	

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AIR FARE	1596.00
TAXES AND AIRLINE IMPOSED FEES:	765.56
AIR TOTAL USD	2361.56
TICKET FEE USD	60.00
INVOICE TOTAL:USD	2421.56

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ETKT 016-2593706956 - CHECA/JERMAYN JULIUS MR  
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

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=CHECA](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=CHECA)

[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=MANARIN](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=MANARIN)

[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=SIMBUL](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=SIMBUL)

[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=VALLESPIN](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=SZTKB5&L=US&N=VALLESPIN)



CONSULATE GENERAL OF THE REPUBLIC OF THE  
PHILIPPINES  
AGANA

24 September 2018

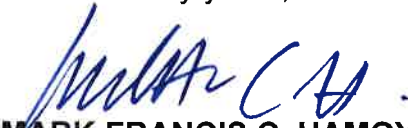
**Subject: Notice to Proceed**

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 21 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 Koror, Palau, for four (4) PCG Agana personnel (ETD Guam-22 October 2018; ETD Koror-26 October 2018) for a total contract price of **Two Thousand Four Hundred Twenty-One and 56/100 (\$2,421.56) 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 and HOPE

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