



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

10 October 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. 18-56 dated 09 October 2018, the contract for the purchase of economy class one-way airline tickets for the official travel of four (4) PCG personnel to Saipan, CNMI (ETD Guam-13 November 2018), is hereby awarded to **Top Travel Service Ltd.** in the amount of **Five Hundred Thirty-Two and 40/100 (\$532.40)** only, including taxes and other lawful charges.

This Notice is issued in accordance with the requirements of RA No. 9184 otherwise known as the "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

MCO. 56

MANARIN/MARIA LIZA MS 13NOV 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 09OCTOBER18
BOOKING REF PZ2HJJ

AGENT ER/ER

MANARIN/MARIA LIZA MS
OVIEDO LAVAREZ/ANNABELLE M MS
VALLESPIN/ALEX MR
VILLAMOR/FERDINAND MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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UNITED AIRLINES - UA 174	13NOV	GUAM	SAIPAN	730A	811A
L ECONOMY	TUESDAY	A.B WON PAT IN	FRANCISCO C AD		

RESERVATION CONFIRMED NON STOP
0:41 DURATION
AIRCRAFT: BOEING 737-800
SEATS 21A/21B/21C/21D/26A/26B/26C/26D NO SMOK

AIR FARE	432.00
TAXES AND AIRLINE IMPOSED FEES:	40.40
AIR TOTAL USD	472.40
TICKET FEE USD	60.00
INVOICE TOTAL:USD	532.40

14 = \$ 123.10

PAYMENT: CASH

RESERVATION NUMBER(S) UA/A26FYB

ETKT:UA 016 2593707276	MANARIN/MARIA LIZA MS
ETKT:UA 016 2593707277	OVIEDO LAVAREZ/ANNABELLE M MS
ETKT:UA 016 2593707278	VALLESPIN/ALEX MR
ETKT:UA 016 2593707279	VILLAMOR/FERDINAND MR

13-16 floor



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
AGANA

11 October 2018

Subject: Notice to Proceed

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 10 October 2018 issued by the BAC and Head of the Procuring Entity, this **Notice to Proceed** is hereby given to **Top Travel Service Ltd.** for the purchase of economy class one-way airline tickets to Saipan, CNMI, for four (4) PCG Agana personnel (ETD Guam-13 November 2018), for a total contract price of **Five Hundred Thirty-Two Dollars and 40/100 (\$532.40)** 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 "Government Procurement Act of 2003".

Sincerely yours,

MARCIANO R. DE BORJA
Consul General and Head of
Procuring Entity

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Iris Building Suite 102
Tamuning, Guam 96913