



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
AGANA

31 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. 18-60 dated 31 October 2018, the contract for the purchase of economy class roundtrip airline tickets for the official travel of Vice Consul Alex O. Vallespin and Ms. Juliet Simbul from Guam to Saipan, CNMI on 01-03 November 2018, is hereby awarded to **Top Travel Service Ltd.** in the amount of **Five Hundred Twenty-Three Dollars and 98/100 (\$523.98) 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

## SIMBUL/JULIET MS 01NOV 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 000000000ER  
 DATE 31OCTOBER18  
 BOOKING REF LPSR3Q

AGENT ER/ER

SIMBUL/JULIET MS  
 VALLESPIN/ALEX MR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
UNITED AIRLINES - UA 104	01NOV	GUAM	SAIPAN	450P	531P
L ECONOMY		THURSDAY A.B WON PAT IN	FRANCISCO C AD		
				NON STOP	
		RESERVATION CONFIRMED		0:41 DURATION	
		AIRCRAFT: BOEING 737-700			

UNITED AIRLINES - UA 117	03NOV	SAIPAN	GUAM	915A	955A
L ECONOMY		SATURDAY FRANCISCO C AD	A.B WON PAT IN		
				NON STOP	
		RESERVATION CONFIRMED		0:40 DURATION	
		AIRCRAFT: BOEING 737-800			

AIR FARE	432.00
TAXES AND AIRLINE IMPOSED FEES:	61.98
AIR TOTAL USD	493.98
TICKET FEE USD	30.00
INVOICE TOTAL:USD	523.98

1261.99

RESERVATION NUMBER(S) UA/PDNENC

UA FREQUENT FLYER UAPX800283 SIMBUL/JULIET MS  
 UA FREQUENT FLYER UAXU331449 VALLESPIN/ALEX MR



CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES  
AGANA

01 November 2018

**Subject: Notice to Proceed**

Dear Sir/Madam:

Please be informed that, pursuant to the Notice of Award dated 31 October 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 for the official travel of Vice Consul Alex O. Vallespin and Ms. Juliet Simbul from Guam to Saipan, CNMI on 01-03 November 2018 for a total contract price of **Five Hundred Twenty-Three Dollars and 98/100 (\$523.98) 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

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