



Ref. No. LPKF-18260

October 31, 2018

**MR. TADAHIRO FUKUDA**

Team Leader  
Nippon Koei Co. Ltd.  
1-14-6 Kudankita, Chiyoda-ku  
Tokyo 102-8539  
Japan

Subject: **Request for Payment re: Furnishing Expert for Study for the Restoration and Upgrading of Dams under Operation in Republic of the Philippines**

Dear Sir,

We would like to request for the payment of the above captioned subject amounting to **PESOS: SIX HUNDRED NINETY TWO THOUSAND FIVE HUNDRED TWENTY SIX AND 50/100 (₱ 692,526.50)** only, as indicated in the attached Statement of Account.

Please remit to the following:

PHILKOEI INTERNATIONAL, INC.  
Account No. H10-767-105551  
Mizuho Bank, Ltd.  
Manila Branch  
25<sup>th</sup> Floor, The Zuellig Bldg.,  
Makati Ave., cor. Paseo de Roxas  
Makati City, Philippines

Your usual prompt action hereon will be highly appreciated.

Thank you and best regards.

Very truly yours,

**PETER S. SAMOZA**  
President



**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

Unit 1701, 17F The Orient Square Bldg  
F. Ortigas Jr. Road, Ortigas Center,  
San Antonio, Pasig City 1605  
\* Tel. No. : 534-0325  
\* Fax No. : 534-0335  
\* TIN : 000-169-246

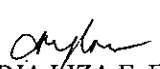
## STATEMENT OF ACCOUNT

Date: October 31, 2018


**MR. TADAHIRO FUKUDA**  
Team Leader  
Nippon Koei Co. Ltd.  
1-14-6 Kudankita, Chiyoda-ku  
Tokyo 102-8539  
Japan

PARTICULARS	AMOUNT
In accordance with the Agreement between Philkoei International, Inc. and Nippon Koei Co. Ltd. for Furnishing Expert for Study for the Restoration and Upgrading of Dams Under Operation in the Republic of the Philippines, we would like to bill you the amount of <b>PESOS: SIX HUNDRED NINETY TWO THOUSAND FIVE HUNDRED TWENTY SIX AND 50/100 (P 692,526.50)</b> only, representing payment of services rendered for the months of September and October 2018.	<b>P692,526.50</b>
Invoice No. 02 Computed as follows:	
<b>I. Remuneration</b>	<b>P 1,855,000.00</b>
First Billing - 20% of Remuneration	371,000.00
Second Billing - 25% of Remuneration	<b>This Billing 463,750.00</b>
<b>BALANCE</b>	<b>P 1,020,250.00</b>
<b>II. Reimbursable Cost</b>	
1. Per Diem	125,000.00
2. Airfare	82,820.00
3. Taxi Fare	20,956.50
<b>This Billing P</b>	<b>228,776.50</b>
<b>TOTAL INVOICE AMOUNT</b>	<b>P 692,526.50</b>

PREPARED BY:

  
ANNA LIZA E. FLORES  
Billing Specialist

CHECKED BY:

  
ANALIE A. ROQUE  
Asst. VP - Finance

APPROVED BY:

  
JOSE ADONÉS C. BERINGUELA  
VP-Domestic Consulting Group

Acctg. 09

**PHILKOEI INTERNATIONAL, INC.**

**Project:** Study for the Restoration and Upgrading of Dams under Operation in the Republic of the Philippines

**INVOICE NO. 02**

**I. Remuneration**

Name of Experts	Position	Unit Rate	Man-month	Amount
Olivia Dumaya	Dam /Structural Engineer	250,000.00	2.50	625,000.00
Alexander Reuyan	Irrigation Engineer	200,000.00	2.50	500,000.00
Aquilina Pimentel	Social and Environmental Specialist	250,000.00	1.00	250,000.00
Rizalina Danguilan	Cost Engineer	200,000.00	1.00	200,000.00
Francisco Baltazar	GIS Expert/CAD Operator	112,000.00	2.50	280,000.00
<b>TOTAL COST (Inclusive of 12% VAT)</b>				<b>P 1,855,000.00</b>

**This Billing:**

<b>I. Remuneration</b>	25% of P 1,855,000.00		<b>463,750.00</b>
<b>Total Remuneration</b>			<b>P 463,750.00</b>

**II. Reimbursable Cost**

<b>1. Per Diem</b>	Date of Travel	Place	Unit Rate	No. of Days	Amount
Alexander Reuyan	September 28, 2018	Nueva Ecija	2,500.00	1	2,500.00
Olivia Dumaya	September 28, 2018	Nueva Ecija	2,500.00	1	2,500.00
Eleanor Pintor	September 28, 2018	Nueva Ecija	2,500.00	1	2,500.00
Alexander Reuyan	October 01-06, 2018	Bohol/Cebu/ Davao/CDO	2,500.00	6	15,000.00
Alexander Reuyan	October 08-12, 2018	Bataan/Isabela	2,500.00	5	12,500.00
Alexander Reuyan	October 16-18, 2018	Benguet	2,500.00	3	7,500.00
Alexander Reuyan	October 19-21, 2018	Bohol	2,500.00	3	7,500.00
Olivia Dumaya	October 01-05, 2018	Bohol	2,500.00	5	12,500.00
Olivia Dumaya	October 08-12, 2018	Bataan/Isabela	2,500.00	5	12,500.00
Olivia Dumaya	October 16-18, 2018	Benguet	2,500.00	3	7,500.00
Olivia Dumaya	October 19-21, 2018	Bohol	2,500.00	3	7,500.00
Eleanor Pintor	October 01-06, 2018	Bohol/Cebu/ Davao/CDO	2,500.00	6	15,000.00
Eleanor Pintor	October 08-12, 2018	Bataan/Isabela	2,500.00	5	12,500.00
Eleanor Pintor	October 16-18, 2018	Benguet	2,500.00	3	7,500.00
Subtotal					125,000.00
<b>2. Airfare</b>					
Alexander Reuyan	October 01-06, 2018	Mnl/Tag/Ceb/ Dvo/Cdo/Mnl		OR#0197 / AR#0264	43,516.00
Eleanor Pintor					
Olivia Dumaya	October 01-05, 2018	Mnl/Tag/Mnl		OR#0198 / AR#0266	15,674.00
Alexander Reuyan					
Olivia Dumaya	October 19-21, 2018	Mnl/Tag/Mnl		OR#0199 / AR#0265	23,630.00
Subtotal					82,820.00
<b>3. Miscellaneous Travel Expenses (Taxi, Ferry, Bus Etc.)</b>					
Alexander Reuyan					2,935.00
Eleanor Pintor					15,167.50
Olivia Dumaya					2,854.00
Subtotal					20,956.50
<b>Total Reimbursable Cost</b>					<b>P 228,776.50</b>
<b>TOTAL INVOICE AMOUNT</b>					<b>P 692,526.50</b>



PHILKOEI INTERNATIONAL, INC.  
CONSULTANTS - PLANNERS - ENGINEERS

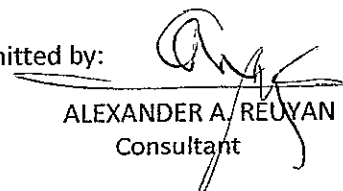
DAILY TIME RECORD

Name: **ALEXANDER A. REUYAN**  
Position: Irrigation Engineer  
Preferred Time: 8:00 am-5:00 pm

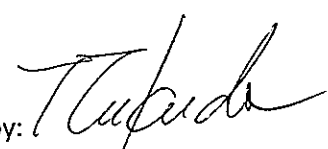
Department: \_\_\_\_\_  
Period Covered: **AUGUST 2018**

AUGUST	REGULAR TIME		OVERTIME	ACCOMPLISHMENT/ ACTIVITIES	REMARKS
7	8:00 am	5:00 pm	None	Office Meeting with Philkoei re: METI Study Meeting with Mr. Fukuda	
8	8:00	5:00	None	Coordinated with NIA for a meeting Meeting with NPC	
9	8:00	5:00	None	Facilitated meeting with NIA	
10	8:00	5:00		Followed up the data about NIA Dams with NIA Office	
11				Saturday	
12				Sunday	
13	8:00	5:00		Arranged meeting with SNAP Office works @ Philkoei Off.	
14	8:00	5:00		Meeting with SN Aboitiz	
15	8:00	5:00		Coordination Meeting with NPC And NIA Offices	
16	8:00	5:00		Coordination meeting @ office	
17	8:00	5:00		Follow up data of dams w/ NIA	
18				Saturday	
19				Sunday	
20	8:00	5:00		Meet Design Engr at NIA Collect data	
21	8:00	5:00		Facilitated data collection from NIA Field Offices.	

Submitted by:

  
ALEXANDER A. REUYAN  
Consultant

Approved by:

  
TADAHIRO FUKUDA  
Team Leader



**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

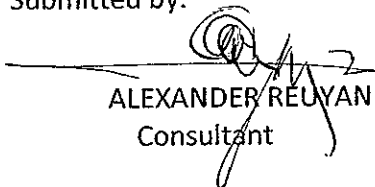
### DAILY TIME RECORD

NAME : ALEXANDER REUYAN  
POSITION: IRRIGATION ENGINEER  
TIME: : 8:00 am – 5:00 pm


DEPARTMENT: \_\_\_\_\_  
PERIOD COVERED: Sept. 26- 30, 2018

September	Regular Time		Overtime		Accomplishments/ Activities	Remarks
	In	Out	In	Out		
26	8:00 am	5:00 pm			Coordination Meeting with Mr. Fukuda and METI Study Team	
27	8:00	5:00			Coordination Meeting with NIA and NPC	
28	7:00	9:00			Field Inspection to Lupao Dam, Nueva Ecija	
29					Saturday	
30					Sunday	

Submitted by:

  
ALEXANDER REUYAN  
Consultant

Approved by:

  
TADAHIRO FUKUDA  
Team Leader



**PHILKOEI INTERNATIONAL, INC.**  
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### DAILY TIME RECORD

NAME : ALEXANDER REUYAN  
POSITION: IRRIGATION ENGINEER  
TIME: : 8:00 am – 5:00 pm


DEPARTMENT: \_\_\_\_\_  
PERIOD COVERED: Oct. 1-24, 2018

October	Regular Time			Accomplishments/Activities	
1	8:00 am	5:00pm		Move to Bohol; meeting w/NIA; Fieldworks to Malinao dam	✓
2	8:00am	10:00pm		Field works to Malinao & Bayongan. Proceed to Cebu	✓
3	5:00 am	8:00pm		Travel Cebu-Davao ; Meeting with Davao del Sur PIO and reconnaissance survey Miral Dam	✓
4	8:00am	6:00pm		Travel Davao to Bukidnon via Cagayan de Oro; at Maramag, Bukidnon	✓
5	8:00 am	6:00pm		Meeting with NPC and reconnaissance survey at Pulangi Dam	✓
6	8:00am	5:00pm		Travel back to Manila	✓
7				SUNDAY	
8	7:00am	5:00pm		Field work to Tangilad Dam/Meeting	✓
9	7:00 am	6:00pm		Move to Magat Dam, Isabela	✓
10	8:00am	5:00pm		Meeting NIA (MARIIS); Field Inspection	✓
11	8:00am	5:00pm		Reconnaissance survey Magat dam	✓
12	8:00am	5:00pm		Move to Manila	✓
13				SATURDAY	
14				SUNDAY	
15	8:00am	5:00pm		Meeting with NPC	✓
16	7:00am	5:00pm		Move to Baguio	✓
17	8:00am	6:00pm		Meeting with SNAP/Reconnaissance Survey Binga and Ambuklao dams	✓
18	8:00am	5:00pm		Meeting with SNAP & NPC; Move to Manila	✓
19	8:00am	6:00pm		Move to Bohol; meeting with NIA; Field Survey at Malinao	✓
20	8:00am	5:00pm		Reconnaissance survey at Bayongan And Capayas Dams	✓
21	8:00am	5:00pm		Move to Manila	✓
22	8:00	5:00pm		Coordination meeting with Study Team	✓
23	8:00	5:00pm		Prepared Reports with Study Team	✓
24	8:00	5:00pm		Prepared and Consolidate reports	✓

Submitted by:

  
ALEXANDER REUYAN  
Consultant

Approved by:

  
TADAHIRO FUKUDA  
Team Leader

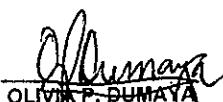
### DAILY TIME RECORD

Name : OLIVIA P. DUMAYA  
Position : DAM ENGINEER  
Preferred Time : \_\_\_\_\_

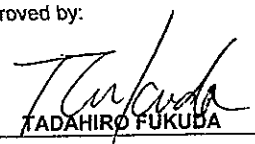
Department : ENGINEERING DEPT.  
Period Covered : AUGUST, 2018

DATE	REGULAR TIME		OVERTIME		ACCOMPLISHMENT/ACTIVITIES	REMARKS
	IN	OUT	IN	OUT		
7-Aug	9:00	16:00 ✓			Meeting with Nippon Koei	
8-Aug	8:00	17:00 ✓			Meeting with NPC Prepared Minutes of the meeting WITH NPC	
9-Aug	8:00	17:00 ✓			Meeting with NIA Prepared Minutes of the meeting with NIA	
10-Aug	8:00	17:00 ✓			Finalized the MM with NPC and NIA	
11-Aug	8:00	17:00			Saturday	
12-Aug	8:00	17:00			Sunday	
13-Aug	10:00	17:00 ✓			Reported to Philkoei office.	
14-Aug	9:00	17:00 ✓			Reported to Philkoei office. Meeting with SN Aboitiz	
15-Aug	8:00	17:00 ✓			Meeting with NIA Meeting with NPC	
16-Aug	9:00	12:00 ✓			Reported to Philkoei office; Discussed the works to be done.	
17-Aug	8:00	17:00 ✓			Prepared minutes of the meeting with SN Aboitiz	
18-Aug	8:00	17:00			Saturday	
19-Aug	8:00	17:00			Sunday	
20-Aug	9:00	17:00 ✓			Went to NPC and NIA to follow-up on data and questionnaires. Prepared MM with NIA	
21-Aug	9:00	17:00 ✓			Prepared MM with NIA	
24-Aug	9:00	17:00 ✓			Follow up questionnaires and data from NIA and NPC Prepared MM with NPC	
31-Aug	9:00	12:00 ✓			Follow up questionnaires and data from NIA and NPC. Submitted final copies of MM to NPC and NIA for signature	

Submitted by:

  
OLIVIA P. DUMAYA  
Consultant

Approved by:

  
TADAHIRO FUKUDA  
Team Leader



## DAILY TIME RECORD

Name : OLIVIA P. DUMAYA

Position : DAM ENGINEER


Preferred Time : \_\_\_\_\_

Department : ENGINEERING DEPT.


Period Covered : SEPTEMBER, 2018

DATE	REGULAR TIME		OVERTIME		ACCOMPLISHMENT/ACTIVITIES	REMARKS
	IN	OUT	IN	OUT		
6-Sep	8:00	17:00	/		Get official copy of NPC letter to METI re-requested data from NPC office. Proof-read Inception report.	
7-Sep	8:00	17:00	/		Proof-read Inception Report	
8-Sep	8:00	17:00	/		Tabulated data	
10-Sep	8:00	17:00	/		Tabulated data	
11-Sep	8:00	17:00	/		Tabulated data	
12-Sep	8:00	17:00	/		Finalized Inception Report	
13-Sep	8:00	17:00	/		Finalized Inception Report	
20-Sep	8:00	17:00	/		Wrote letters to NIA, NPC and SN Aboitiz.	
26-Sep	2:00	18:00	/		Delivered official letters to NIA and NPC. Attended 'METI meeting in Philkoei office	
27-Sep	8:00	17:00	/		Meeting with NPC Meeting with NIA	
28-Sep	6:00	22:00	/		FW to Macanae Dam, Lupao, Nueva Ecija	

Submitted by:

  
OLIVIA P. DUMAYA  
Consultant

Approved by:

  
TADAHIRO FUKUDA  
Team Leader





### DAILY TIME RECORD

Name : OLIVIA P. DUMAYA  
Position : DAM ENGINEER  
Preferred Time : \_\_\_\_\_

Department : ENGINEERING DEPT.  
Period Covered : OCTOBER, 2018

DATE	REGULAR TIME		OVERTIME		ACCOMPLISHMENT/ACTIVITIES	REMARKS
	IN	OUT	IN	OUT		
1-Oct	9:00	16:00			Move from residence to Manila to Bohol	
2-Oct	8:00	17:00			Meeting with NIA Regional office (Region 7) Site reconnaissance of Malinao dam, Bayongan dams & appurtenant structures including spillways, intakes and outlets and Malinao Chute	
3-Oct	8:00	17:00				
4-Oct	8:00	17:00			Site reconnaissance of Capayas dam Visited Talibon Dam	
5-Oct	8:00	17:00			Exit Meeting Move from Bohol to Manila	
6-Oct	8:00	17:00			Saturday	
7-Oct	8:00	17:00			Sunday	
8-Oct	6:00	17:00			Move from Manila to Tangilad in Bataan Site reconnaissance of Tangilad dam and reservoir	
9-Oct	8:00	22:00			Move from Angeles City to Cauyan, Isabela	
10-Oct	8:00	17:00			Meeting with MRIIS office Site reconnaissance of Magat dam and Balikatan HPP and appurtenant strc.	
11-Oct	8:00	22:00			Continue site reconnaissance of Magat dam and Balikatan HPP Move from Isabela to San Jose City, Nueve Ecija	
12-Oct	8:00	17:00			Move from Nueva Ecija to Manila to residence	
13-Oct					Saturday	
14-Oct					Sunday	
15-Oct	9:00	10:30			Meeting with NPC	
16-Oct	6:00	17:00			Move from residence to Manila to Baguio Meeting with SN Aboitiz Engineer in Baguio	
17-Oct	8:00	17:00			Orientation Meeting in Binga Dam with SN Aboitiz Site Reconnaissance of Binga and Ambuklao dams, reservoir & power plants	
18-Oct	8:00	17:00			Exit Meeting with SN Aboitiz Move from Baguio to Manila	
19-Oct	5:00	17:00			Move from residence to Manila to Bohol Meeting with NIA Region 7 Office	
20-Oct	8:00	17:00			Site inspection of Malinao reservoir site of sedimentation, spillway, Intake Malinao chute, Bayongan dam and Capayas dam.	
21-Oct	14:55	19:00			Move from Bohol to Manila to residence in Fairview, Quezon City	
22-Oct	10:00	17:00			Reported to Nippon Koei office Prepared Minutes of Meeting for Bohol	
23-Oct	8:00	17:00			Prepared Minutes of Meeting for Bohol	
24-Oct	8:00	17:00			Prepared Minutes of the Exit Meeting with SN aboitiz Prepared Minutes of the Orientation Meeting with SN aboitiz	not working in the office
25-Oct	8:00	17:00			Reported to Philkoei office Prepare minutes of meeting with NIA	



## DAILY TIME RECORD

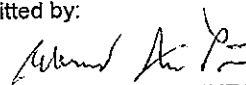
Name : Eleanor M. Pintor  
Position : Socio-Environment Specialist

Project Assignment : METI STUDY  
Period Covered : September, 2018

DATE	WORKING HOURS			ACTIVITIES/REMARKS
	Regular	Overtime	Holidays	
1				
2				
3				
4				
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15				
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20				
21				
22				
23				
24				
25				
26				
27	1pm - 4pm			Meeting at NIA C.O. staff and METI Team
28	6am - 7pm			Fieldwork at Lupao Dam, Nueva Ecija
29	1pm-8pm			Home time - Research work on Macanae River/its Watershed
30	1pm-8pm			Home time - Research work on Macanae River/its Watershed

Submitted by:

Approved by:

  
ELEANOR M. PINTOR  
Consultant

TADAHIRO FUKUDA  
Team Leader



**PHILKOEI INTERNATIONAL, INC.**  
CONSULTANTS • PLANNERS • ENGINEERS

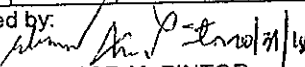
## DAILY TIME RECORD

Name : Eleanor M. Pintor  
Position : Socio-Environment Specialist

Project Assignment : METI STUDY  
Period Covered : October, 2018

DATE	WORKING HOURS			ACTIVITIES/REMARKS
	Regular	Overtime	Holidays	
1	9am-6pm			Travel to Tagbilaran, Bohol and Meeting with NIA Reg'l office staff
2	6am-11pm			Fieldwork to Malinao & Bayongan dams; travel to Cebu City
3	4am-9pm			Travel to Davao; meeting&fieldwork to Miral dam & its watershed
4	6am-6pm			Travel from Davao to Cagayan de Oro & Bukidnon
5	6am-7pm			Meeting at NPC Bukidnon and fieldwork to Pulangi Dam to CDO
6	am-10:30p			Cagayan de Oro City to Laguindingan Airport to Manila
7	1pm -8pm			Work at Home-Research work on Balutacay/Miral Rivers& its Watershed
8	am-5:30p			Travel to Bataan, meeting w/NIA staff and fieldwork; travel to Angeles City
9	7am-5pm			Fr Angeles City to Cauyan, Isabela
10	7am-5pm			Meeting w/Mr. Wilfredo Gloria, Operations Manager;fieldwork to Magat
11	8am-11pm			Fieldwork to 360MW Magat Hydropower; to San Jose City
12	8am-4pm			Travel from San Jose City to Home
13	1pm -8pm			Work at Home-Research work on Balutacay/Miral Rivers& its Watershed
14	1pm -8pm			Work at Home - Research work on Manupali/Nabalintungan Watershed
15	7am-10am			Meeting at NPC Head Office, Quezon City re:Ambuklao/Binga Dam
16	am-5:30p			Travel to Baguio and Meeting w/Jimmy Bacena - SN Aboitiz
17	6am-6pm			Mtg w/SN Aboitiz and Fieldwork Binga and Ambuklao Dams
18	am-9:30p			SN Aboitiz Video Presentation/Exit Presentation by METI TL to Manila
19	1pm -8pm			Work at Home - Research work on Manupali/Nabalintungan Watershed
20	1pm -8pm			Work at Home-Research work on Balutacay/Miral Rivers& its Watershed
21	1pm -8pm			Work at Home-Research work on Balutacay/Miral Rivers& its Watershed
22	6am-9am			Undersigned's clothes got dirty (splattered mud) on her way to PhilKoei
23	6am-1pm			At PhilKoei Office, meeting with Mr. Fukuda, METI Team Leader
24	7am-5pm			Work at Home-Research work on Balutacay/Miral Rivers& its Watershed
25	7am-5pm			Work at Home-Research work on Magat Watershed/Liquidation of CA
26	7am-5pm			Work at Home-Research work on Magat Watershed/Liquidation of CA
27	1pm -8pm			Preparation of report on the characterization of Watershed
28	1pm -8pm			Preparation of report on the characterization of Watershed
29	7am-5pm			Preparation of report on the characterization of Watershed
30	7am-5pm			Preparation of report on the characterization of Watershed
31	7am-5pm			Finalization of report and submission to Mr. Fukuda, METI Team Leader

Submitted by:

  
ELEANOR M. PINTOR  
Consultant

Approved by:

TADAHIRO FUKUDA  
Team Leader

**PHILKOEI INTERNATIONAL, INC.**

**Project : Study for the Restoration and Upgrading of Dams under Operation in the  
Republic of the Philippines**

**SUMMARY OF AIRFARES**

Item	Particulars	Place	Date	Ref No.	Amount
<b>A. Airfare</b>					
1.	Alexander Reuyan Eleanor Pintor	Mnl/Tag/Ceb/ Dvo/Cdo/Mnl	October 01-06, 2018	OR#0197 / AR#0264	43,516.00
2.	Olivia Dumaya	Mnl/Tag/Mnl	October 01-05, 2018	OR#0198 / AR#0266	15,674.00
3.	Alexander Reuyan Olivia Dumaya	Mnl/Tag/Mnl	October 19-21, 2018	OR#0199 / AR#0265	23,630.00
				Subtotal	<u>82,820.00</u>

Note:  
In Item 1 & 2 - There was discrepancy in the amount of Billing Statement and Official Receipt because of the 2% withholding tax deducted from the service fee.



ALEXANDER REUYAN  
Irrigation Engineer  
PhilKoei / Nippon Koei

MINI-TAG / 01Oct18  
DEPART: Manila 1305H  
ARRIVE: Tagbilaran 1425H  
BOARDING TIME: 1235H  
GATE NUMBER: 133A  
SEAT NUMBER: 1B  
SSR/s: BG20, WAFI, INS1



30 minutes to departure. Please  
arrive at the boarding gate. Late guests will not  
be allowed to board once gate closes.  
Present valid ID at the boarding gate

One (1) carry-on baggage only.

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

Manila - Tagbilaran  
1 October 2018

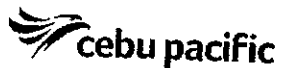
BOARDING PASS

NAME REUYAN/ALEXANDER 0055  
FROM CEBU  
TO DAVAO  
FLIGHT Z2521 DATE 03OCT18 TIME 0700  
ZONE SEAT  
2 24B  
SSR: (PBAB, ASA, CRCB, BWPQ)



Cebu - Davao  
3 Oct. 2018

note: attached original Boarding Pass



Flight **DG6738** 040ct18  
REUYAN/ALEXANDER  
GETGO

**DVO** ▶ **CGY** Gate **8** Seat **20C**  
Davao Cagayan de Oro

Please be at the boarding gate before: **0955H**



Seq 52  
(BG20, WAFI, HRB1)

cebupacificair.com | cebupacificair

*Davao — Cag. de Oro  
4 Oct. 2018*



**DG6738** 040ct18  
REUYAN/ALEXANDER

**DVO** ▶ **CGY**

Seat **20C** Seq 52



Flight **5J390** 060ct18  
REUYAN/ALEXANDER  
GETGO

**CGY** ▶ **MNL** Gate **02** Seat **6B**  
Cagayan de Oro Manila

Please be at the boarding gate before: **1750H**



Seq 37  
(BG20, WAFI, PMI1)

cebupacificair.com | cebupacificair

*Cagayan de Oro — Manila  
6 Oct. 2018*

*Note: Attached Original Boarding Pass*



**5J390** 060ct18  
REUYAN/ALEXANDER

**CGY** ▶ **MNL**

Seat **6B** Seq 37



ie board

carry-on baggage only.

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

### Self Service Check In

Name : PINTOR  
ELEANOR

Seq.# : 133

5J 621 / MNL-TAG / 01Oct18

DEPART : Manila 1305H

ARRIVE : Tagbilaran 1425H

BOARDING TIME : 1235H

GATE NUMBER : 133A

SEAT NUMBER : 1A

SSR/s: BG20,WAFI,INS1



**30 minutes** to departure. Please be  
at the boarding gate. Late guest will not  
be allowed to board once gate closes.  
Present valid ID at the boarding gate

**One (1)** carry-on baggage only.

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

ie board

carry-on baggage only

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

### Self Service Check In

Name : PINTOR  
ELEANOR

Seq.# : 133

5J 621 / MNL-TAG / 01Oct18

DEPART : Manila 1305H

ARRIVE : Tagbilaran 1425H

BOARDING TIME : 1235H

GATE NUMBER : 133A

SEAT NUMBER : 1A

SSR/s: BG20,WAFI,INS1



**30 minutes** to departure. Please be  
at the boarding gate. Late guest will not  
be allowed to board once gate closes.  
Present valid ID at the boarding gate

**One (1)** carry-on baggage only

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

*Note: Attached Original Copy of Boarding Pass*



**BOARDING PASS**

NAME 0054  
PINTOR/ELEANOR


FROM  
CEBU

TO  
DAVAO

FLIGHT DATE TIME  
Z2521 030CT18 0700

ZONE SEAT  
2 24A

SSR: (PBAB, ASA, CRCB, BWPQ)



**BOARDING PASS**

NAME 0054  
PINTOR/ELEANOR


FROM  
CEBU

TO  
DAVAO

FLIGHT DATE TIME  
Z2521 030CT18 0700

ZONE SEAT  
2 24A

SSR: (PBAB, ASA, CRCB, BWPQ)



*Note: Attached original copy of Boarding Pass*



Flight **DG6738** 040ct18  
PINTOR/ELEANOR  
GETGO

**DVO** ➤ **CGY** **8** **20D**  
Davao Cagayan de Oro

Please be at the boarding gate before: **0955H**



Seq 51  
(BG20, WAFI, HRB1)

cebupacificair.com | cebupacificair



**DG6738** 040ct18  
PINTOR/ELEANOR

**DVO** ➤ **CGY**

Seat  
**20D** Seq 51



Flight **DG6738** 040ct18  
PINTOR/ELEANOR  
GETGO

**DVO** ➤ **CGY** **8** **20D**  
Davao Cagayan de Oro

Please be at the boarding gate before: **0955H**



Seq 51  
(BG20, WAFI, HRB1)

cebupacificair.com | cebupacificair



**DG6738** 040ct18  
PINTOR/ELEANOR

**DVO** ➤ **CGY**

Seat  
**20D** Seq 51



*Note: Attached original copy of Boarding Pass*



Flight **5J390** 060ct18  
PINTOR/ELEANOR  
GETGO

**CGY ▶ MNL**  
Cagayan de OrManila

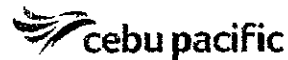
Gate **02**      Seat **6A**

Please be at the boarding gate before: **1750H**



Seq 36  
(BG20, WAFI, PMI1)

cebupacificair.com | cebupacificair



**5J390** 060ct18  
PINTOR/ELEANOR

**CGY ▶ MNL**

Seat  
**6A**      Seq 36



Flight **5J390** 060ct18  
PINTOR/ELEANOR  
GETGO

**CGY ▶ MNL**  
Cagayan de OrManila

Gate **02**      Seat **6A**

Please be at the boarding gate before: **1750H**



Seq 36  
(BG20, WAFI, PMI1)

cebupacificair.com | cebupacificair



**5J390** 060ct18  
PINTOR/ELEANOR

**CGY ▶ MNL**

Seat  
**6A**      Seq 36



*Note: Attached original copy of Boarding Pass*



Blk 6A Lot 1 Napoli Street, Trails of Maia Alta Subdivision, Dalig,  
1870, Antipolo City

☎: (63) 2 570-4434

①: (63) 949 885 1104 / 998 887 0549

## INVOICE

Bill To: PHILKOEI INTERNATIONAL INC. (METI)

Address :

Unit 1701 Orient Square Building,  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City, Philippines

Invoice Number: 2018 - 164

Date: Sep. 28, 2018

SERVICE DETAILS	UNIT PRICE	NO. OF PAX	AMOUNT
MR. ALEXANDER REUYAN			
MS. ELEANOR PINTOR			
AIR TICKET	Php 21,268	2	P42,536.00
SERVICE FEE	Php 500	2	P1,000.00
Flight Details : TAG/CEB/DVO/CDO VIA CEBU PAC			
5J621 01OCT MNLTAG	1305 1425		
Z2521 03OCT CEBDVO	0700 0805		
DG6738 04OCT DVOCDO	1055 1125		
5J390 06OCT CDOMNL	1820 2000		
( with meals and 20kgs baggage allowance )			
Please make payable to :			
Ma. Corazon M. Julian			
BPI SA 3766074117			
TOTAL AMOUNT DUE			P43,536.00

PREPARED BY :

JARVIS KAYE S. JAVIER  
RESERVATION AGENT

APPROVED BY :

MA. CORAZON M. JULIAN  
GENERAL MANAGER

Mobile: +63 949 885 1104; Office No: +632 570 - 4434

E-mail: comenflytravel@gmail.com Website: www.comenflytravel.com



## Itinerary Receipt

### Booking Details

Status : Confirmed

Booking Date : Fri 28 Sep 2018

BOOKING REFERENCE NUMBER:

**UCSDWP**



### Guest Details

1. ALEXANDER REUYAN (Adult)

2. ELEANOR PINTOR (Adult)

### Flight Details

Route	Airline	Flight #	Departure	Arrival
Manila to Tagbilaran	Cebu Pacific	5J 621	Monday 01 October 2018 , 1305 H (1:05PM) Ninoy Aquino International Airport Terminal 3 Andrews Avenue, Pasay City	Monday 01 October 2018 , 1425 H (2:25PM) Tagbilaran Airport
Cagayan de Oro to Manila	Cebu Pacific	5J 390	Saturday 06 October 2018 , 1820 H (6:20PM) Laguindingan Airport	Saturday 06 October 2018 , 2000 H (8:00PM) Ninoy Aquino International Airport Terminal 3 Andrews Avenue, Pasay City

### REMINDERS:

- **Guests needing transfers between Manila's airport terminals may take the free Manila International Airport Authority shuttle buses. These have regular trips between Terminals 1, 2, 3 and 4. Other terminal transfer options are also available, at a cost.**



# Travel Itinerary

Booking number: **RUGZ2X**

 barcode RUGZ2X

Booking date: 28 Sep 2018

## FLIGHT DETAILS

### Flight 1: Cebu Davao

**Z2 521**  
Low Fare

**Cebu (CEB)**  
Mactan-Cebu International Airport  
Wed 03 Oct 2018  
0700 hrs (7:00AM)



**Davao (DVO)**  
Francisco Bangoy International airport  
Wed 03 Oct 2018  
0805 hrs (8:05AM)

All times shown are local

Kindly note that all international flights departing or arriving in Cebu (CEB) will operate from Terminal 2, Mactan Cebu International Airport (CEB) while all domestic flight will operate from Terminal 1.

#### Required Documents

Guests are responsible for obtaining all entry and exit, health, visas and other travel documents required by law, regulations, order, demands or requirements of the countries flown from, into or over. We reserve the right to refuse carriage to any guest who has not complied to such applicable laws, regulations, orders, demands or requirements.

## GUEST DETAILS

### Flight 1: Cebu Davao

**Mr ALEXANDER**  
**REUYAN**

- Bottled Water (350ml)
- Uncle Chin's Chicken Rice

- Checked baggage 20kg

**Ms ELEANOR**  
**PINTOR**

- Bottled Water (350ml)
- Uncle Chin's Chicken Rice

- Checked baggage 20kg

All guests (except infants) are allowed to carry on board 2 pieces of cabin baggage. The total weight of both pieces must not exceed 7kg.



## Itinerary Receipt

### Booking Details

Status : Confirmed

Booking Date : Fri 28 Sep 2018

BOOKING REFERENCE NUMBER:

**UEDZRZ**



### Guest Details

1. ALEXANDER REUYAN (Adult)

2. ELEANOR PINTOR (Adult)

### Flight Details

Route	Airline	Flight #	Departure	Arrival
Davao to Cagayan de Oro	Cebgo	DG 6738	Thursday 04 October 2018 , 1025 H (10:25AM) Francisco Bangoy International Aiport	Thursday 04 October 2018 , 1125 H (11:25AM) Laguindingan Airport

### REMINDERS:


- **Guests needing transfers between Manila's airport terminals may take the free Manila International Airport Authority shuttle buses. These have regular trips between Terminals 1, 2, 3 and 4. Other terminal transfer options are also available, at a cost.**

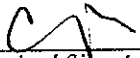
**COMENFLY TRAVEL AND TOURS**  
B-6A L-I. Napoli St., Trails of Maia Alta Subdivision, Dalig, Antipolo City  
ISLAND M. JULIAN - Prop.  
NonVAT Reg.TIN: 493-726-262-000

**ACKNOWLEDGEMENT RECEIPT**

Date Oct. 8, 2018

Received from Philkoei Intl Inc. with TIN 000-169-246-000  
and address at Orient Square Bldg.: Ortigas Passig  
engaged in the business style of Engineering Consulting  
the sum of pesos Fifteen Thousand One Hundred  
Eighty Four Only (P. 15,184.00)  
In partial/full payment of Invoice # 2018-165

 10 Bkts. (50x2)001-500  
BIR Authority to Print No. 3AU0001519594  
Date Issued: 02/22/2018 \* Valid Until: 02/22/2023  
**KLR PRINTS & GRAPHICS** \*695-3049\*  
B1 L7 San Antonio Subd., Ampid, San Mateo, Rizal  
TIN: 120-818-786-000VAT

By:   
Cashier/Authorized Signatory

No. **0266**

Printer's Accreditation No.: 045MP201409000000011  
Date Issued: 01/09/2014 \* Valid Until: 01/09/2019

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."**  
**THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**

# COMENFLY TRAVEL AND TOURS

B-6A L-I Napoli St., Trails of Maia Alta Subdivision, Dalig, Antipolo City  
ISLAND M. JULIAN - Prop.  
Non VAT Reg. TIN: 493-726-262-000

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
## OFFICIAL RECEIPT

Date Oct. 8, 2018


Received from Philkoei htl Inc. with TIN 000-169-244-000  
 and address at Orient Square Bldg, Ortigas, Pasig  
 engaged in the business style of \_\_\_\_\_  
 the sum of pesos Four hundred ninety only (P 490-)

In partial/full payment of Invoice # 2018-165

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature



10 Bkts. (50x2) 001-500  
 BIR Authority to Print No. 3AU0001406075  
 Date issued: 01/19/2017 \* Valid Until: 01/19/2022  
**KIR PRINTS & GRAPHICS** \*695-3049\*  
 B1 L7 San Antonio Subd., Ampid, San Mateo, Rizal  
 TIN: 120-818-786-000 VAT

By:   
 Cashier/Authorized Signature

Nº 000198

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX."

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

note: Attached engine Receipts



**BOARDING PASS**

Passenger Name  
DUMAYA / OLIVIA

Flight No.  
5J 621

Flight Date  
Mon, 01 Oct 2018

From/To

**MNL > TAG**  
MANILA BOHOL  
(TAGBILARAN)

Boarding Time  
**12:35 PM**

Seat  
**9B**

Airport

**Ninoy Aquino International  
Airport Terminal 3**



Booking Reference  
**Z7S1YR**

Sequence No.  
**16**

Gate

Please check gate assignment at the airport.

Services  
STANDARD - up to 20kg  
Grilled Chicken Herb Bun

cebupacificair.com |

9/30/2018

Reprint

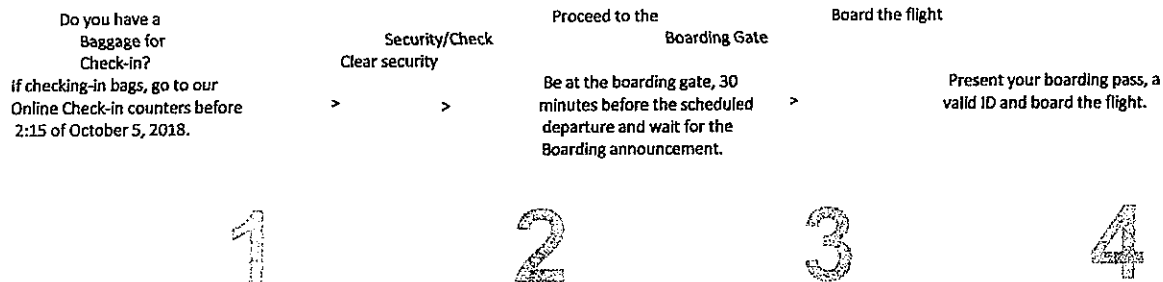
## BOARDING PASS

Passenger name	Flight No.	Flight Date
DUMAYA / OLIVIA	5J 622	Fri, 05 Oct 2018
From/To	Boarding Time	Seat
<b>TAG &gt; MNL</b>	<b>2:15 PM</b>	<b>29 D</b>
BOHOL (TAGBILARAN)	MANILA Airport Tagbilaran City Airport	
Sequence No. 20	Gate	
Services STANDARD – up to 20kg Grilled Chicken Her Bun	Please check gate assignment at the airport	



Booking Reference  
**Z7S1YR**

### Here are some reminders before your flight!





Blk 6A Lot 1 Napoli Street, Trails of Maia Alta Subdivision, Dalig,  
1870, Antipolo City

☎: (63) 2 570-4434

📠: (63) 949 885 1104 / 998 887 0549

## INVOICE

Bill To: PHILKOEI INT'L., INC.

Address :

Unit 1701 Orient Square Building,  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City, Philippines

Invoice Number: 2018 - 165

Date: Sep. 28, 2018

SERVICE DETAILS	UNIT PRICE	NO. OF PAX	AMOUNT
<b>MS. OLIVIA DUMAYA</b>			
AIR TICKET	Php 15,184	1	₱15,184.00
SERVICE FEE	Php 500	1	500.00
<b>Flight Details : TAGBILARAN VIA CEBU PAC</b>			
5J621 01OCT MNLTAG	1305 1425		
5J622 05OCT TAGMNL	1455 1615		
( with meals and 20kgs baggage allowance )			
<b>Please make payable to :</b>			
Ma. Corazon M. Julian			
BPI SA 3766074117			
<b>TOTAL AMOUNT DUE</b>			<b>₱15,684.00</b>

PREPARED BY :

JARVIS KAYE S. JAVIER  
RESERVATION AGENT

APPROVED BY :

MA. CORAZON M. JULIAN  
GENERAL MANAGER

Mobile: +63 949 885 1104; Office No: +632 570 - 4434

E-mail: comenflytravel@gmail.com Website: www.comenflytravel.com



## ITINERARY RECEIPT

### Booking Details

Status:  
**CONFIRMED**

Booking Date:  
**Fri. 28 Sep. 2018**

Booking Reference:  
**Z7S1YR**



### Flight Details

#### Flight No./ Airline

#### Departure

#### Arrival

Cebu Pacific Air  
✈ 5J 621

MANILA | MNL  
Ninoy Aquino International Airport  
Terminal 3  
Mon. 01 Oct. 2018, 1305H (01:05PM)



BOHOL (TAGBILARAN) | TAG  
Tagbilaran Airport  
Mon. 01 Oct. 2018, 1425H (02:25PM)

Cebu Pacific Air  
✈ 5J 622

BOHOL (TAGBILARAN) | TAG  
Tagbilaran Airport  
Fri. 05 Oct. 2018, 1455H (02:55PM)



MANILA | MNL  
Ninoy Aquino International Airport  
Terminal 3  
Fri. 05 Oct. 2018, 1615H (04:15PM)

### Reminders

Guests booked on Cebu Pacific's interline partners may need to transfer airport terminals when transiting via Manila. Please proceed to the transit area for the free Manila International Airport Authority shuttle service from 05:30 AM to 01:00 AM of the following day. The MIAA shuttle leaves every 30 to 40 minutes.

**Hip hotels  
Travel hacks  
City guides  
& more**

waytogo.cebupacificair.com

PHOTO: DANIEL BOUD

### Guest Details

Name

Add Ons

Ans. 1. Attached Original Receipts



FROM: MNL/MANILA  
TO: TAG/TAGBILARAN

BOARDING PASS  
REUYAN/ALEXANDER MR

**ECONOMY**  
ECONOMY CLASS

FLIGHT: PR 2773 BCC: V  
DATE: 19 OCT 18

GATE 12 E 370 SEAT

BOARDING TIME  
0815

SEQ 085  
TRLVVU

 **Philippine Airlines**

*Mla - Tagbilaran  
19 Oct. 2018*

### Self Service Check In

Name: REUYAN  
ALEXANDER

Seq.#: 52

5J 622 / TAG-MNL / 21Oct18

DEPART: Tagbilaran 1455H

ARRIVE: Manila 1615H

BOARDING TIME: 1425H

GATE NUMBER :

SEAT NUMBER : 23B

SSR/s: BG20,CKIN,WAFI,BAGG



**30 minutes** to departure. Please be at the boarding gate. Late guest will not be allowed to board once gate closes. Present valid ID at the boarding.

**One (1)** carry-on baggage only.

Thank You. Have a fun flight!

[www.cebupacificair.com](http://www.cebupacificair.com)

*Tagbilaran - Mla  
21 Oct. 2018*

*Note: Attached original Boarding Pass*



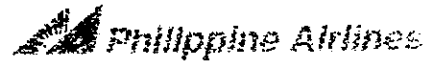
## BOARDING PASS

Name : OLIVIA DUMAYA  
Booking Reference : TRL YVU  
Flight Number : PR 2773  
Flight Date : FRI OCTOBER 19, 2018  
Board Point : MNL  
Destination : IAG  
Group : 5  
Seat Number : 37H  
Terminal/Gate : 2/12  
Boarding : 08:15 AM  
Departure : 08:45 AM  
Arrival : 10:00 AM



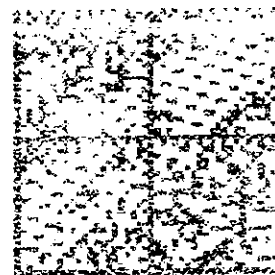
BOARDING GATES CLOSE 15 MINUTES BEFORE  
DEPARTURE TIME. PASSENGERS MAY NOT BE  
ACCEPTED FOR TRAVEL AFTER GATES CLOSE.

[ KIOSK CHECK-IN ]



## BOARDING PASS

Name : OLIVIA DUMAYA  
Booking Reference : TRL YVU  
Flight Number : PR 2773  
Flight Date : FRI OCTOBER 19, 2018  
Board Point : MNL  
Destination : IAG  
Group : 5  
Seat Number : 37H  
Terminal/Gate : 2/12  
Boarding : 08:15 AM  
Departure : 08:45 AM  
Arrival : 10:00 AM



BOARDING GATES CLOSE 15 MINUTES BEFORE  
DEPARTURE TIME. PASSENGERS MAY NOT BE  
ACCEPTED FOR TRAVEL AFTER GATES CLOSE.

[ KIOSK CHECK-IN ]

### Self Service Check In

Name : DUMAYA  
OLIVIA

Seq.# : 53

5J 622 / TAG-MNL / 21Oct18

DEPART : Tagbilaran 1455H

ARRIVE : Manila 1615H

BOARDING TIME : 1425H

GATE NUMBER :

SEAT NUMBER : 23C

SSR/s : BG20,CKIN,WAFI,BAG1



**30 min.** before departure. Please be at the boarding gate. Late guest will not be allowed to board once gate closes. Present valid ID at the boarding gate.

**One (1)** carry-on baggage only.

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)

### Self Service Check In

Name : DUMAYA  
OLIVIA

Seq.# : 53

5J 622 / TAG-MNL / 21Oct18

DEPART : Tagbilaran 1455H

ARRIVE : Manila 1615H

BOARDING TIME : 1425H

GATE NUMBER :

SEAT NUMBER : 23C

SSR/s : BG20,CKIN,WAFI,BAG1



**30 min.** before departure. Please be at the boarding gate. Late guest will not be allowed to board once gate closes. Present valid ID at the boarding gate.

**One (1)** carry-on baggage only.

Thank You. Have a fun flight!  
[www.cebupacificair.com](http://www.cebupacificair.com)





Blk 6A Lot 1 Napoli Street, Trails of Maia Alta Subdivision, Dalig,  
1870, Antipolo City

☎: (63) 2 570-4434

📞: (63) 949 885 1104 / 998 887 0549

## INVOICE

Bill To: **Philkoei International Inc.**  
Address **Unit 1701 Orient Square Building,**  
**F. Ortigas Jr. Road, Ortigas Center**  
**Pasig City, Philippines**

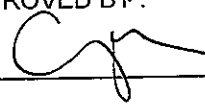
Invoice Number: 2018 - 171  
Date: Oct. 15, 2018

SERVICE DETAILS	UNIT PRICE	NO. OF PAX	AMOUNT
<b>MR ALEXANDER REUYAN</b> <b>MS OLIVIA DUMAYA</b>			
AIR FARE AND TAXES	Php 11,325	2	₱22,650.00
SERVICE FEE	Php 500	2	1,000.00
 <b>Flight Details : MANILA - TAGBILARAN -MANILA via PAL/ CEBU PAC</b>			
PR2773 19OCT MNLTAG	0845 1000		
5J622 21OCT TAGMNL	1455 1615		
 <b>Please make check payable to :</b> <b>Ma. Corazon M. Julian</b> <b>BPI SA 3766074117</b>			
<b>TOTAL AMOUNT DUE</b>			<b>₱23,650.00</b>

PREPARED BY :

  
JARVIS KAYE S. JAVIER  
RESERVATION AGENT

APPROVED BY :

  
MA. CORAZON M. JULIAN  
GENERAL MANAGER

Mobile: +63 949 885 1104; Office No: +632 570 - 4434  
E-mail: comenflytravel@gmail.com Website: www.comenflytravel.com

ELECTRONIC TICKET  
PASSENGER ITINERARY/RECEIPT

**PREPARED FOR**  
REUYAN/ALEXANDER MR

**TICKET NUMBER**  
0792320476140

**RESERVATION CODE : LGBJZD**

Opening Hrs : -  
Consultant :  
Office Hours Contact :  
After Office Hours Contact :  
Facsimile :  
Email :

**FREQUENT FLYER :**  
**ISSUING AIRLINE :** PHILIPPINE AIRLINES  
**ISSUING LOCATION :** MANILA, PH  
**ISSUED DATE :** 15OCT18

**IATA NUMBER :** 28304183  
**CUSTOMER NO :**  
**TOUR CODE :**  
**FOID :**  
**NAME REF :**

**Friday 19 Oct** - Please verify flight times prior to departure

FLIGHT/CLASS	TIME	CITY/COUNTRY/AIRPORT NAME/TERMINAL	AIRLINE RES CODE : TRLYVU STATUS / DURATION / MILEAGE MEALS/EQUIPMENT/STOPS
PHILIPPINE AIRLINES PR 2773/ECONOMY	08:45	MANILA NINYO AQUINO INTERNATIONAL AIRPORT TERMINAL 2	CONFIRMED / 1HR15MIN / 387MILES / SNACK / AIRBUS 320
	10:00	TAGBILARAN OPERATED BY PAL EXPRESS	

**NOT VALID BEFORE :**  
**NOT VALID AFTER :** 19OCT19

**BAGGAGE :** 20K  
**NOTES :**  
**SEAT :**

PR PHILIPPINE AIRLINES Contact (MANILA NINYO AQUINO INTERNATIONAL AIRPORT)--8558888

**FORM OF PAYMENT :** CASH  
**ENDORSEMENT / RESTRICTIONS :** ECONOMY VALUE/PENALTIES APPLY  
**TAXES/FEES/CARRIER-IMPOSED CHARGES** PHP 200LI,494PV,225YQ  
(YR/YQ) :

**POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN/NOTICE**

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIERS PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER (GDS), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT [HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY](http://www.iatatravelcenter.com/privacy) OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

**NOTICE**

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS CAN BE OBTAINED FROM THE ISSUING CARRIER OR THROUGH ITS WEBSITE. PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THERE OF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER. CHECK WITH YOUR CARRIER FOR MORE INFORMATION.

**IATA TICKET NOTICE :** <http://www.iatatravelcentre.com/e-ticket-notice/General/English/>  
(Subject to change without prior notice)

PRINTED ON 03:25PM 15OCT18

ELECTRONIC TICKET  
PASSENGER ITINERARY/RECEIPT

PREPARED FOR  
DUMAYA/OLIVIA MS

TICKET NUMBER  
0792320476141

RESERVATION CODE : LGBJZD

Opening Hrs : -  
Consultant :  
Office Hours Contact :  
After Office Hours Contact :  
Facsimile :  
Email :

FREQUENT FLYER :  
ISSUING AIRLINE : PHILIPPINE AIRLINES  
ISSUING LOCATION : MANILA, PH  
ISSUED DATE : 15OCT18

IATA NUMBER : 28304183  
CUSTOMER NO :  
TOUR CODE :  
FOID :  
NAME REF :

Friday 19 Oct - Please verify flight times prior to departure

FLIGHT/CLASS	TIME	CITY/COUNTRY/AIRPORT NAME/TERMINAL	AIRLINE RES CODE : TRLYVU STATUS / DURATION / MILEAGE MEALS/EQUIPMENT/STOPS
PHILIPPINE AIRLINES PR 2773/ECONOMY	08:45	MANILA NINYO AQUINO INTERNATIONAL AIRPORT TERMINAL 2	CONFIRMED / 1HR15MIN / 387MILES / SNACK / AIRBUS 320
	10:00	TAGBILARAN OPERATED BY PAL EXPRESS	

NOT VALID BEFORE :  
NOT VALID AFTER : 19OCT19

BAGGAGE : 20K  
NOTES :  
SEAT :

PR PHILIPPINE AIRLINES Contact (MANILA NINYO AQUINO INTERNATIONAL AIRPORT)--8558888

FORM OF PAYMENT : CASH  
ENDORSEMENT / RESTRICTIONS : ECONOMY VALUE/PENALTIES APPLY  
TAXES/FEES/CARRIER-IMPOSED CHARGES PHP 200LI,494PV,225YQ  
(YR/YQ) :

**POSITIVE IDENTIFICATION REQUIRED FOR AIRPORT CHECK-IN/NOTICE**

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

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IATA TICKET NOTICE : <http://www.iatatravelcentre.com/e-ticket-notice/General/English/>  
(Subject to change without prior notice)

PRINTED ON 03:25PM 15OCT18



## Itinerary Receipt

### Booking Details

Status : Confirmed  
Booking Date : Mon 15 Oct 2018

BOOKING REFERENCE NUMBER:

**NEEIRJ**



### Guest Details

1. ALEXANDER REUYAN (Adult)

2. OLIVIA DUMAYA (Adult)

### Flight Details

Route	Airline	Flight #	Departure	Arrival
Tagbilaran to Manila	Cebu Pacific	5J 622	Sunday 21 October 2018 , 1455 H (2:55PM) Tagbilaran Airport	Sunday 21 October 2018 , 1615 H (4:15PM) Ninoy Aquino International Airport Terminal 3 Andrews Avenue, Pasay City

#### REMINDERS:

- **Guests needing transfers between Manila's airport terminals may take the free Manila International Airport Authority shuttle buses. These have regular trips between Terminals 1, 2, 3 and 4. Other terminal transfer options are also available, at a cost.**

**PHILKOEI INTERNATIONAL, INC.**

**Project : Study for the Restoration and Upgrading of Dams under Operation in the  
Republic of the Philippines**

**SUMMARY OF MISCELLANEOUS TRAVEL EXPENSES**

**MR. ALEXANDER REUYAN**

Particulars	Place	Date	Doc. No.	Amount
Taxi Fare Home to Airport	Manila	Oct 01, 2018	01	485.00
Transpo Airport to Hotel	Bohol	Oct 02, 2018	02	680.00
Ferry fare Bohol to Cebu	Cebu	Oct 02, 2018	03	370.00
Taxi fare Airport to Home	Manila	Oct 06, 2018	04	520.00
Taxi Fare Home to Airport	Manila	Oct 19, 2018	05	460.00
Taxi fare Airport to Home	Manila	Oct 21, 2018	06	420.00
<b>Total</b>			<b>P</b>	<b><u>2,935.00</u></b>

# RECEIPT FOR TAXI

Oct. 1, 2018

Passenger Alexander Remyan

Origin: Carm Timog / Panay, Q. City

Destination: PALE  
Terminal 3 Airport

AMOUNT: ₱ 485.00

TAXI COMPANY: RAN-GEM Team.

Plate Number: UVH 373

Kristen  
Ortiz, Michael

Signature of Driver

In Settlement of the following:	
DESCRIPTION	AMOUNT
Passengers:	
1. Alexander Ruyar	
2. Ekanon Pinter	
Airport - Hotel	
- NIA Office	
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	
FORM OF PAYMENT	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>



## ALIRIA BED & BREAKFAST

260 F Torralba Street, Cogon District, Tagbilaran City  
 Exuperia L. Dango - Proprietor  
 Non-VAT Reg TIN: 496-347-130-000

### OFFICIAL RECEIPT

Date 10-02-18

Received from M PHILKOEI . PH

with TIN \_\_\_\_\_ and address at Manila

engaged in the business style of \_\_\_\_\_

the sum of six eighty hundred pesos only.

pesos (P- 680.00)

in partial/full payment of transportation

Sr Citizen TIN

OSCAPWD ID No

Signature

Cashier/Authorized Representative

50 Bkts (50x2) 0001-2500  
 BIR Authority to Print No. 2AU0001708129  
 Date Issued: 03/01/17 Valid Until: 03/01/22  
 BJV Printing Press, M Torralba St., Tagb City  
 TIN 126-971-595-000 VAT Reg.  
 THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES

Printer's Accreditation No. 084MP2013000000001  
 Date Issued: December 20 2013

No 000758

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

Transport Tagbilaran Airport to Hotel  
 and to NIA Office

Passengers: Alexander Ruyar  
 Ekanon Pinter



roy age:  
Seat No.:

**Contact Nos.:**

**Total:**

**Archipelago Philippine Ferries Corp.**  
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce  
Madrigal Business Park, Ayala Alabang, Muntinlupa City  
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

Ports and Terminal Services Inc.

Unit 5/F, Union Center, Acadia Avenue  
Medical Business Park, Ayala Alabang, Muntinlupa City  
City of Muntinlupa, NCR, Fourth District, Philippines  
Tel Nos.: 842-9341 • 842-6348  
VAT Reg. TIN: 007-972-737-00000

**Ticket No. 1675958**

# OFFICIAL RECEIPT

# AVAILABLE

12% VAT

**TOTAL**

**TERMINAL FEE P20.00**

[illegible]

Fast Cat / Tabigan, Bohol → Cebu  
Oct. 2, 2018 P 34

④ 345.00  
20.00  
15.00

⑨ ~~420.00~~

~~Qing~~ # 370 - Qing  
 ALDO ANDER REYNAL



**RECEIPT FOR TAXI**

OCT. 6, 2018

Passenger: Alexander Remyan

Origin: Terminal 3 NAIA

Destination: Coron Timog/Paray  
Q. City

AMOUNT: ₱ 520.00

TAXI COMPANY: Mellow Taxi

Plate Number: AAZ 2044

Benito Barcenas

Signature of Driver

**RECEIPT FOR TAXI**

OCT. 19, 2018

Passenger: Alexander Remyon

Origin: Cavan Timog / Paray

Destination: NIAA, Term. 2

AMOUNT: 460.00

TAXI COMPANY: PJSC

Plate Number: UVA 451

Genaro Sicon

Signature of Driver

05

**RECEIPT FOR TAXI**

Oct. 21, 2018

Passenger: Alexander Kenyon

Origin: NAA Team 3

Destination: Coron Tinog/Panay  
Victoria Towers

AMOUNT: P 420.00

TAXI COMPANY: Patrick N Nicole

Plate Number: LIV 634  
634

Fernando Suelso

Signature of Driver

**PHILKOEI INTERNATIONAL, INC.**

**Project : Study for the Restoration and Upgrading of Dams under Operation in the**

**Republic of the Philippines**

**SUMMARY OF MISCELLANEOUS TRAVEL EXPENSES**

**MS. OLIVIA DUMAYA**

Particulars	Place	Date	Doc. No.	Amount
Taxi Fare Home to Airport	Manila	Oct 01, 2018	07	617.00
Taxi fare Airport to Home	Manila	Oct 05, 2018	08	797.00
Taxi fare from Home to Pick up Point	Manila/Bataan	Oct 08, 2018	09	376.00
Taxi fare from Home to Pick up Point	Manila/Benguet	Oct 16, 2018	10	302.00
Taxi Fare Home to Airport	Manila	Oct 19, 2018	11	762.00
	<b>Total</b>		<b>P</b>	<b><u>2,854.00</u></b>

Hope you had an enjoyable ride!

TOTAL

**P 617.00**

DATE | TIME

Pick-up time: 01 Oct 18 08:34 +0800

#### Booking Details

Vehicle Type

GrabShare

Driver Name

Andrés Mercado Piamonte

Driver ID

0180-1745

Driver Photo

Olivia Dumaya

Phone

0917-246777

ADR-74215703-5-006

Drop-off Location

7 Berlin, Novaliches, Quezon City, 1117  
Metro Manila, Philippines

Phone

0917-246777

Pasay City, Metro Manila, NCR, 1306

Phone

0917-246777

PERSONAL

#### Receipt Summary

Payment Method:

Cash

Base Fare

P 40.00

Distance

P 478.52

Time

P 232.00

Surge Charges

P 45.48

Share Discount

- P 179.00

**TOTAL P 617.00**

07

Hope you had an enjoyable ride!

TOTAL

**P 797.00**

DATE | TIME

Pick-up time: 05 Oct 18 19:09 +0800

#### Booking Details

Vehicle

GrabCar

Name

John R. M. A.

Richard Penas Zaldivar

Name

Olivia D.

Olivia Dumaya

Name

Phone Number

ADR-742E5703-5-024

Name

Address

1002 Reliance St, Mandaluyong, Metro Manila, Philippines

Name

Address

101 Adrian St, North Fairview Subd, Novaliches, Quezon City, Metro Manila, NCR, 1121

Name

Name

PERSONAL

#### Receipt Summary

Payment Method

Cash

Base Fare

P 40.00

Distance

P 305.90

Time

P 180.00

Surge Charges

P 271.10

TOTAL P 797.00

08

Hope you had an enjoyable ride!

TOTAL

**P 376.00**

DATE | TIME

Pick-up time: 08 Oct 18 06:18 +0800

### Booking Details

Vehicle type:

**GrabCar**

Issued by driver:

**Leon Neal Sanchez Calipan**

Issued to:

**Olivia Dumaya**

Booking code:

**ADR-74215703-5-025**

Pickup location:

**7 Berlin, Novaliches, Quezon City, 1117  
Metro Manila, Philippines**

Drop-off location:

**North Ave corner EDSA, North Link  
Access Rd, Brgy Bagong Pagasa, Quezon  
City, Metro Manila, NCR, 1105**

Tag:

**PERSONAL**

### Receipt Summary

Payment Method:

**Cash**

Base Fare

**P 40.00**

Distance

**P 193.76**

Time

**P 108.00**

Surge Charges

**P 34.24**

**TOTAL P 376.00**

Hope you had an enjoyable ride!

TOTAL  
**P 302.00**

DATE | TIME  
Pick-up time: 16 Oct 18 05:35 +0800

Booking Details

GrabCar

Jesus Nagallo Nicles

Olivia Dumaya

AOR-74215703-5-026

7 Berlin, Novaliches, Quezon City, 1117  
Metro Manila, Philippines

North Ave. corner EDSA, North Link  
Access Rd., Brgy., Bagong Pag-asá,  
Quezon City, Metro Manila, NCR, 1105

PERSONAL

Receipt Summary

Payment Method:  
Cash

Ride Fare

P 302.00

TOTAL P 302.00

69

10



Hope you had an enjoyable ride!

TOTAL

**P 762.00**

DATE | TIME

Pick-up time: 19 Oct 18 05:16 +0800

### Booking Details

Vehicle type

**GrabCar**

Issued by driver

**Noli Dialogo Bagorio**

Issued to

**Olivia Dumaya**

Booking code

**ADR-74215703-5-028**

Pick-up location

**Novaliches, Quezon City, Metro Manila,  
Philippines**

Drop-off location

**NAA Terminal 3 Departure Area Ramp,  
Pasay City, Metro Manila, NCR, 1300**

Tag

**PERSONAL**

### Receipt Summary

Payment Method:

**Cash**

Base Fare

**P 40.00**

Distance

**P 462.98**

Time

**P 224.00**

Surge Charges

**P 35.02**

**TOTAL P 762.00**

**PHILKOEI INTERNATIONAL, INC.**

**Project : Study for the Restoration and Upgrading of Dams under Operation in the**

**Republic of the Philippines**

**SUMMARY OF MISCELLANEOUS TRAVEL EXPENSES**

**MS. ELEANOR PINTOR**

Particulars	Place	Date	Doc. No.	Amount
Taxi fare from Home to Pick up Point	Manila/N.Ecija	Sept 28, 2018	12	236.50
Taxi afre from Drop-off to Home	Manila	Sept 28, 2018	13	265.00
Taxi fare from Home to Airport	Manila	Oct 01, 2018	14	570.50
Taxi fare from Cebu Port to Hotel	Cebu	Oct 02, 2018	15	300.00
Ferry Fare from Bohol to Cebu	Cebu	Oct 02, 2018	16	370.00
Taxi fare from Hotel to Airport	Cebu	Oct 03, 2018	17	300.00
Taxi fare from Hotel to Airport	Davao	Oct 04, 2018	18	150.00
Gasoline for hired vehicle	CDO	Oct 05, 2018	19	2,570.00
Car rental for Oct 4-5, 2018	CDO	Oct 22, 2018	20	8,400.00
Taxi fare from Hotel to Airport	CDO	Oct 06, 2018	21	600.00
Taxi fare from Airport to Home	Manila	Oct 06, 2018	22	707.00
Taxi fare from Home to Pick up Point	Manila/Bataan	Oct 08, 2018	23	370.00
Taxi fare from Home to Pick up Point	Manila/Benguet	Oct 16, 2018	24	328.50
<b>Total</b>			<b>P</b>	<b><u>15,167.50</u></b>

## RECEIPT FOR TAXI

9/28/2018

Passenger: ELEANOR PINTOR

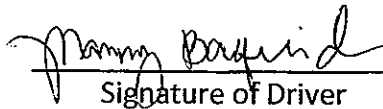
Origin: Tandang Sora (Residence)

Destination: SM North Edsa

AMOUNT: ₱ 236.50

TAXI COMPANY: RMJR TRANS

Plate Number: UWM 337

  
Signature of Driver

## RECEIPT FOR TAXI

9/28/18

Passenger: Eleanor Pintor

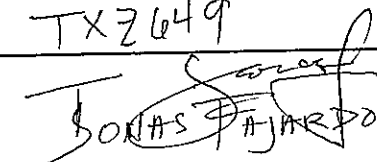
Origin: SM North Edsa

Destination: T. Sora - (Residence)

AMOUNT: ₱ 245.00

TAXI COMPANY: KATWIN

Plate Number: TXZ 649

  
Signature of Driver

## RECEIPT FOR TAXI

10-1-2018

Passenger: ELEANOR PINTOR

Origin: Tondang Sora (Residence)

Destination: NAIA Terminal 3

AMOUNT: ₱ 570.50

TAXI COMPANY: ABZ 4170

Plate Number: Mauricio de Belen Trans

Mario Santos  
Signature of Driver

14

## RECEIPT FOR TAXI

10-2-2018

Passenger: ELEANOR PINTOR / ALEXANDER REYAN

Origin: CEBU PORT

Destination: HOTEL PIER

AMOUNT: ₱ 300.00

TAXI COMPANY: Ken Trans

Plate Number: UVY 644

Belgiano Dapal  
Signature of Driver

15



1229835

## PASSENGER TICKET

Vessel: \_\_\_\_\_ Voyage: \_\_\_\_\_  
Date: \_\_\_\_\_ Seat No.: 267  
Name: \_\_\_\_\_  
Contact Nos.: \_\_\_\_\_  
Amount: 5.20 PM  
Total: 7.45

## PASSENGER

Archipelago Philippine Ferries Corporation  
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.  
Madrigal Business Park, Ayala Alabang, Muntinlupa City  
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

THIS OFFICIAL RECEIPT/TICKET/TERMINAL FEE SHALL BE VALID FOR ONE (1) YEAR FROM THE DATE OF A/P

## Philippine Archipelago

Ports and Terminal Services Inc.  
Unit 5/F UNIOIL Center, Acadia Avenue  
Madrigal Business Park, Ayala Alabang, Muntinlupa City  
City of Muntinlupa, NCR, Fourth District, Philippines  
Tel Nos.: 842-8343 • 842-8348  
VAT Reg TIN: 007-972-737-00000

Ticket No. **1675957**  
**OFFICIAL RECEIPT**

VATABLE \_\_\_\_\_  
12% VAT \_\_\_\_\_  
TOTAL \_\_\_\_\_

**TERMINAL FEE P 20.00**

3000 BILLS (100x1) 1390001-1690000 BIR Authority to Print No. OCM-SAU0001568195E  
Approved by: ALOR PRINTING INC. 2/F ACS Bldg., 606 Quirino Avenue,  
TARLAC, NCR, Fourth District, City of Parañaque VAT Reg. TIN-225-900-420-00000  
Printer's Accreditation No. 052MP201400000000002 Date of Accreditation: 01-13-14

Passenger Copy



1229835

## PASSENGER TICKET

Vessel: \_\_\_\_\_ Voyage: \_\_\_\_\_  
Date: \_\_\_\_\_ Seat No.: 267  
Name: \_\_\_\_\_  
Contact Nos.: \_\_\_\_\_  
Amount: 5.20 PM  
Total: 7.45

## PASSENGER

Archipelago Philippine Ferries Corporation  
Unit 5b, 5th Floor, UNIOIL Center Bldg. Commerce Ave.  
Madrigal Business Park, Ayala Alabang, Muntinlupa City  
Tel No.: 775-0441 to 42 / 775-0480 Fax No.: 807-5670

THIS OFFICIAL RECEIPT/TICKET/TERMINAL FEE SHALL BE VALID FOR ONE (1) YEAR FROM THE DATE OF A/P

## Philippine Archipelago

Ports and Terminal Services Inc.  
Unit 5/F UNIOIL Center, Acadia Avenue  
Madrigal Business Park, Ayala Alabang, Muntinlupa City  
City of Muntinlupa, NCR, Fourth District, Philippines  
Tel Nos.: 842-8343 • 842-8348  
VAT Reg TIN: 007-972-737-00000

Ticket No. **1675957**  
**OFFICIAL RECEIPT**

VATABLE \_\_\_\_\_  
12% VAT \_\_\_\_\_  
TOTAL \_\_\_\_\_

**TERMINAL FEE P 20.00**

3000 BILLS (100x1) 1390001-1690000 BIR Authority to Print No. OCM-SAU0001568195E  
Approved by: ALOR PRINTING INC. 2/F ACS Bldg., 606 Quirino Avenue,  
TARLAC, NCR, Fourth District, City of Parañaque VAT Reg. TIN-225-900-420-00000  
Printer's Accreditation No. 052MP201400000000002 Date of Accreditation: 01-13-14

Passenger Copy

P 370.00

## RECEIPT FOR TAXI

10-3-2018

Passenger: ELEANOR PINTOR / A. REUYAN

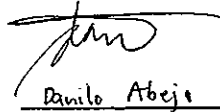
Origin: Hotel

Destination: CEBU AIRPORT

AMOUNT: ₱ 300.00

TAXI COMPANY: GMJM Trans

Plate Number: UV6177



Signature of Driver

## RECEIPT FOR TAXI

10-4-2018

Passenger: ELEANOR PINTOR / A. REUYAN

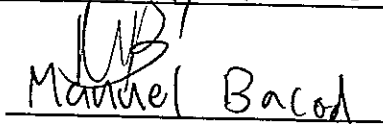
Origin: Hotel

Destination: DAVAO AIRPORT

AMOUNT: ₱ 150

TAXI COMPANY: LWS945

Plate Number: Mabuhay Trans



Signature of Driver

Petron Corporation  
National Highway, Poblacion Laguidangan  
Marikina Oriental

VAT/TIN: 000-168-801-082  
Dealer: Petron Corporation  
POB S/A: 01HZ502/GIN:161:0910333592820  
S A L E S I N V O I C E  
Date: 10.05/2016 Time: 10:04:07  
S.I. #0000332902

Name: PHILKOE INTERNATIONAL, INC.  
TIN:  
Address:

Description	Qty.	Price	Amount
Diesel (4V)			
IP : 03)	51.26	Php49.91	Php2,562.40

Total (incl. VAT)	Php2,562.40
Subtotal (Zero-rated)	Php0.00
Subtotal (VAT-exempt)	Php0.00
Subtotal (12% VAT)	Php2,287.86
VAT Amount	Php274.54
Payment: Cash Tendered	Php2,570.00
Change	Php7.60

Cashier: RYZEL MAE JANDIAN  
SE-AIR PHILIPPINES INC.  
Unit 202-205 2F CAGE Bldg. Dela Rosa St  
Frgy. Pao Del Pilar, Marikina City  
TIN: 007-268-922-0000  
Permit No.:FP112016-124-0103969-00082  
Date Issued: 04/06/10  
Valid Until: 07/31/20  
Accred. No.: 043-007048922-000444-32640  
THIS INVOICE SHALL BE VALID FOR 5 YEARS  
FROM THE DATE OF THE PERMIT TO USE.  
"THIS ALSO SERVES AS SALES INVOICE"

How was your PETRON experience?  
TEXT talk2us<space><message>  
and SEND to 0977-8-738766  
CALL #PETRON (#733766)  
E-MAIL talk2us@petron.com

# YANARO RENT A CAR

B-20 L-12 Kisanlu Subd., Iponan, Cagayan de Oro City

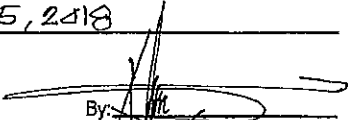
**DONNA CLAIRE P. PEPITO - Prop.**  
Non-VAT Reg. TIN: 333-701-389-000

**Official Receipt**

No. **0108**  
Date **OCT. 22, 2018**

RECEIVED from **PHILKOEI INT'L. INC.** with TIN **000-169-246-008**  
with address at **1701 AT THE ORIENT SQUARE BLDG. CPTICAR, PANG**  
the sum of Pesos **EIGHT THOUSAND FOUR HUNDRED PESOS**  
**ONLY** (P **8,400.00**)  
as full/partial payment of **CAR RENTAL & DRIVER'S FEE**  
**FOR THE PERIOD OF OCT. 4-5, 2018**

Sr. Citizen TIN	
OSCAPWD ID No.	Signature

By:   
Authorized Signature

25 Bks. (56x2) 0001-1250  
BIR AUTHORITY TO PRINT No. OCN2AU0001715269  
Date Issued: 03-16-2017 VALID UNTIL: 03-16-2022  
FR PRINTING, Rizal-Gomez Sts., Brgy. 8, CDOC  
TIN: 408-903-634-009 Non VAT

PRINTER'S ACCREDITATION No.: 098M/P2013000000314  
Date: Issued: 12-23-2013

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES" THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP**



**YANARO RENT A CAR**  
B20-L4 KISANLU, IPONAN, CAGAYAN DE ORO CITY  
Contact: 09174254628 / yanarorentacar@yahoo.com  
TIN: 333-701-389-000

**STATEMENT OF ACCOUNT**

TO: NIPPON KOEI  
Re: CAR RENTAL COST

October 22, 2018

NAME OF DRIVER	JEFFREY GURREA
NAME OF PASSENGER	MR. ALEXANDER REUYAN & MS. ELEANOR PINTOR
CAR DESCRIPTION	Montero Sports/SUV AAO-1746
ITINERARY	Laguindingan Airport / Villa Estila Hotel Maramag Bukidnon Hotel Villa Estila / Pulangi IV Hydroelectric Plan Admin Office Maramag back to Cagayan de Oro City / Lagauindigan Hotel
DURATION	October 4-5, 2018
NO. OF DAYS	Two (2) days
DAILY RATE	P 3,500.00

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CAR RENTAL COST	P 7,000.00
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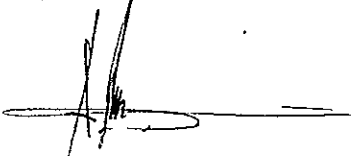
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TOTAL	P 7,000.00
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DRIVER'S ALLOWANCE	P 700.00 (a day - 2 days) = P 1,400 -
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GRAND TOTAL	P 8,400.00
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REQUESTED BY:

  
APOLINARIO G. ESCALA  
Proprietor

## RECEIPT FOR TAXI

10-6-2018

Passenger: ELEANOR PINTOR / A. REYAN

Origin: Hotel

Destination: LAGUINDINGAN AIRPORT

AMOUNT: ₱ 600

TAXI COMPANY: Prince Trans

Plate Number: WMX358

Arnold Abucay  
Signature of Driver

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## RECEIPT FOR TAXI

10-6-18

Passenger: ELEANOR PINTOR

Origin: NAIA

Destination: TANDANG SOCA (Residence)

AMOUNT: ₱ 707.00

TAXI COMPANY: 24/7 TRANS

Plate Number: UWE692

Arnold Dizon  
Signature of Driver

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## RECEIPT FOR TAXI

10-8-2018

Passenger: ELEANOR PINTOR

Origin: TANDANG SORA (RESIDENCE)

Destination: SM NORTH EDSA

AMOUNT: ₱ 370.00

TAXI COMPANY: Nine Stars Trans.

Plate Number: TXM 625

  
Signature of Driver

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## RECEIPT FOR TAXI

10-16-18

Passenger: ELEANOR PINTOR

Origin: TANDANG SORA (RESIDENCE)

Destination: SM NORTH EDSA

AMOUNT: ₱ 328.50

TAXI COMPANY: MGE TRANS

Plate Number: WT 208

  
Signature of Driver

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