



Ref. No. LPKF-23209

July 12, 2023

MS. KATE EMILY GLENNON

Attorney

EIC Activities Pty Ltd (ABN 89 601 639 810)

Level 19, 177 Pacific Highway, North Sydney,
Australia 2060

Through: **Mr. GEOFF SEWELL**
Director
Leighton Asia Philippines

Subject: **Request for Partial Payment**
Design Consulting Services for Candaba 3rd Viaduct Project

Dear Sir:

We would like to request for the payment of the above captioned subject amounting to **Philippine Peso: SEVEN MILLION THREE HUNDRED FORTY-FOUR THOUSAND AND 00/100 (Php 7,344,000.00)** only, as indicated in the attached Statement of Account.

Please remit the requested payment to the following:

PHILKOEI INTERNATIONAL, INC.
Peso Current Account No.0031-0619-54
Bank of the Philippine Islands
Ground Floor, Philam Life Building
Paseo de Roxas St. Makati City
Philippines

Your preferential attention and appropriate action to this will be highly appreciated.

Thank you and best regards.

Very truly yours,

PETER S. SAMOZA
President

BILLING STATEMENT**PHILKOEI INTERNATIONAL, INC.**

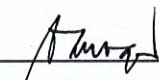
CONSULTANTS • PLANNERS • ENGINEERS
UNIT 1701 AB, 1702, & 1703 THE ORIENT SQUARE BLDG.
F. ORTIGAS JR. ROAD ORTIGAS CENTER
SAN ANTONIO PASIG CITY 1605
Trunkline +63 2 8534-0325 Fax No.: +63 2 8534-0335
E-mail: mails@philkoei.com.ph Website: www.philkoei.com.ph
VAT REG TIN: 000-169-246-000

Nº**1656**

JULY 12, 2023

CUSTOMER : LEIGHTON CONTRACTORS (ASIA) LIMITED
ADDRESS : UNIT D 12/F MENARCO TOWER, 32ND ST.,
BONIFACIO GLOBAL CITY, TAGUIG
BUS. NAME/STYLE : LEIGHTON CONTRACTORS (ASIA) LIMITED
TIN : 004-852-315-000

PARTICULARS	AMOUNT
THIS IS TO BILL YOU FOR THE SERVICES RENDERED FOR THE	
DESIGN CONSULTING SERVICES FOR CANDABA 3RD VIADUCT	
PROJECT THE AMOUNT OF PESOS: SEVEN MILLION THREE	
HUNDRED FORTY-FOUR THOUSAND AND 00/100 (₱7,344,000.00)	
ONLY, REPRESENTING PAYMENT FOR THE THIRTY PERCENT (30%)	
OF 100% ISSUE, FINAL DED DRAWINGS, REPORTS, CALCULATIONS	
AND SPECIFICATIONS OF THE SAID PROJECT.	
SALES	₱ 6,557,142.86
VAT 12%	₱ 786,857.14
Amount Due	₱ 7,344,000.00

PHILKOEI INTERNATIONAL INC.BY: 

10 Bkts. (50x3) 1501-2000
BIR Permit No. OCN 043AU20220000006598
Date Issued 07-19-2022

VAT REG TIN: 000-169-246-000
#22 DONA SAGE BLDG. NATL RD. BAYANAN MUNT CITY
BIR Accreditation No: 53BMP20190000000012
Date of Accreditation: 01-31-2019 Date of Expiration: 01-31-2024

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



PHILKOEI INTERNATIONAL, INC.
CONSULTANTS • PLANNERS • ENGINEERS

Unit 1701, 17F The Orient Square Bldg.,
F. Ortigas Jr. Road, Ortigas Center,
San Antonio, Pasig City, Philippines
* Tel. No. : 534-0325
* Fax No. : 534-0335
* TIN : 000-169-246
* VAT : 32-7-004096

STATEMENT OF ACCOUNT

Date : July 12, 2023

EIC Activities Pty Ltd (ABN 89 601 639 810)

Level 19, 177 Pacific Highway, North Sydney

Australia 2060

Thru:

Leighton Asia Philippines

PARTICULARS

AMOUNT

This is to bill your good office for the services rendered for the Design Consulting Services for Candaba 3rd Viaduct Project in the amount of **PESOS: SEVEN MILLION THREE HUNDRED FORTY-FOUR THOUSAND AND 00/100 (Php 7,344,000.00)** only, representing payment for the services rendered of the said project.

Php7,344,000.00

Contract Details as follows:

Total Contract Amount	Php 27,200,000.00
- Contract Amount exclusive of 12% VAT	24,285,714.29
- Value Added Tax (12%)	2,914,285.71
Less: Billed Invoices	
- 10% Mobilization Fee	Php 2,720,000.00
- 30% DED draft plan, long sections & cross sections	Php 7,344,000.00
BALANCE	17,136,000.00

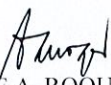
Invoice 03 - Details as follows:

- 30% of 100% Issue, Final DED drawings, reports, calculations, specifications	<u>7,344,000.00</u>
Total Invoice Amount, inclusive of 12% VAT	Php <u>7,344,000.00</u>

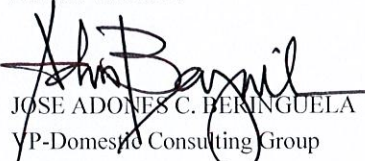
PREPARED BY:


ANNA LIZA E. FLORES
Billing Specialist

CHECKED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:


JOSE ADONYS C. BERINGUELA
VP-Domestic Consulting Group

Acctg. 09

Isdavid@philkoei.com.ph

From: Tyreen S. Laureta <tslaureta@philkoei.com.ph>
Sent: Tuesday, 11 July 2023 4:55 pm
To: 'Moua, Padra'
Cc: rmyambot@philkoei.com.ph; 'Jose Leonides David'; 'Lourens, Clinton'; 'Carroll, Chris'
Subject: RE: MS3 submission

Hi Padra,










































Below screen shot and link in Autodocs of all Civil related documents including the PKII design review checklist. I think it was explained to you by Nides&Rudolph regarding the folder naming system NLEx has been adopting.

Rgrds,
Tyreen

From: rmyambot@philkoei.com.ph <rmyambot@philkoei.com.ph>
Sent: Tuesday, July 11, 2023 3:42 PM
To: 'Tyreen S. Laureta' <tslaureta@philkoei.com.ph>; 'Jose Leonides David' <Isdavid@philkoei.com.ph>
Subject: MS3 submission

Dear Sir Tyreen, Sir Nides,

I have uploaded the files for MS3 submission (Drawings and reports). Kindly find below screenshot image and autodocs server link.

- ▼  Autodesk
- ▼  Autodesk
- ▼  MS3 Submission
- ▼  CIVIL DRAWING
- ▶  DESIGN
- ▶  DESIGN AND REPORT
- ▶  NATURAL SECTION
- ▶  EXTERIOR SECTION
- ▶  EXTERIOR ELEVATION
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<https://acc.autodesk.com/docs/files/projects/e3f19afc-a627-4a62-8b8e-9746a571c60f?folderUrn=urn%3Aadsk.wipprod%3Afs.folder%3Aco.lqw0AcCfQ7-JF5LQtRZ6NQ&viewModel=detail&moduleId=folders>

Thanks and kind regards,
Rudolph



Virus-free www.avast.com