



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

**GENERAL MANAGER**

Agriculture & Rural Development Department  
Nippon Koei Co. Ltd.

Date: June 01, 2023

Our Reference No.: LPKF-23155

Project No.: JA21H1001

**INVOICE**

We would like to request for payment amounting to **USD 18,360.00 (USD EIGHTEEN THOUSAND THREE HUNDRED SIXTY AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>Design, Supervision and Management Consulting Services of Urban Development and City Governance Project (UDCGP)</b>
Project Code	:	<b>JA21H1001</b>
Amount Invoice to date	:	\$47,282.06
Amount Previously Invoiced	:	<u>\$28,922.06</u>
<b>Amount Request for Payment</b>	:	<b>\$18,360.00</b>

Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name : PHILKOEI INTERNATIONAL, INC.  
Account Number : Dollar Savings Account No. F15-789-107207  
Bank Name : Mizuho Bank, Ltd.  
Bank Branch : Manila Branch  
Address : 25<sup>th</sup> Floor, The Zuellig Building, Makati Avenue cor. Paseo de Roxas, Makati City 1225, Philippines  
Swift Code : MHCBPHMM

Thank you and our warmest regards.

Sincerely yours,

**ZENAIDA N. ABAD**  
Vice-President

Unit 1701, 17<sup>th</sup> Floor The Orient Square Bldg., F. Ortigas Jr. Road, Ortigas Center, San Antonio, Pasig City 1605

• Tel No.: (632) 8534-0325 (Trunkline)

• E-mail: [mails@philkoei.com.ph](mailto:mails@philkoei.com.ph)

• Fax No.: (632) 8534-0335

• Website: [www.philkoei.com.ph](http://www.philkoei.com.ph)



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

1701 The ORIENT SQUARE Bldg.  
F. Ortigas Jr. Road, Ortigas Center,  
Pasig City, Philippines 1605  
\* Tel. No. : 534-0325  
\* Fax No. : 534-0335  
\* TIN : 000-169-246

## STATEMENT OF ACCOUNT

Date: June 01, 2023

**GENERAL MANAGER**

Agriculture & Rural Development Department  
International Consulting Operations  
Nippon Koei Co. Ltd.  
5-4 Kojimachi, Chiyoda-ku,  
Tokyo 102-8539 Japan

**PARTICULARS**

**AMOUNT**

In accordance with the Master Agreement for Furnishing Experts for Design, Supervision and Management Consulting Services of Urban Development and City Governance Project (UDCGP), we would like to bill your good office the amount of **DOLLARS: EIGHTEEN THOUSAND THREE HUNDRED SIXTY AND 00/100 (US\$ 18,360.00)** only, representing cost of services rendered for the said project.

**\$18,360.00**

**Invoice No. 03**


**Computed as follows:**

I. Remuneration	Position	Period	Rate	MM	Amount
Raymund Go	Team Leader	May 2023	\$ 16,500.00	1.00	16,500.00
Subtotal				\$	16,500.00
II. Reimbursable Expenses					
I. Per Diem	Bangladesh	May 2023	\$ 60.00	31.00	1,860.00
Subtotal				\$	1,860.00

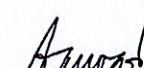
**TOTAL INVOICE AMOUNT**

**\$ 18,360.00**


PREPARED BY:

  
ANNA LIZA E. FLORES  
Billing Specialist

CHECKED BY:

  
ANALIE A. ROQUE  
AVP-Finance

APPROVED BY:

  
ZENAIDA N. ABAD  
VP-ICC

accg. 09





ID	Position		Name			Company
A.1	Team Leader		Raymund Garcia Go			NK
May 1-31, 2023						
Date	Day	In	Out	Hours	OT	Brief Description/Remarks
1-May-2023	Mon					Holiday
2-May-2023	Tue	9:00am	4:30pm			Work at office (LGED)
3-May-2023	Wed	9:00am	4:30pm			Work at office (LGED)
4-May-2023	Thu					Holiday
5-May-2023	Fri					
6-May-2023	Sat					
7-May-2023	Sun	9:00am	4:30pm			Work at office (LGED)
8-May-2023	Mon	9:00am	4:30pm			Work at office (LGED)
9-May-2023	Tue	9:00am	4:30pm			Work at office (LGED)
10-May-2023	Wed	9:00am	4:30pm			Work at office (LGED)
11-May-2023	Thu	9:00am	4:30pm			Work at office (LGED)
12-May-2023	Fri					
13-May-2023	Sat					
14-May-2023	Sun	9:00am	4:30pm			Work at office (LGED)
15-May-2023	Mon	9:00am	4:30pm			Work at office (LGED)
16-May-2023	Tue	9:00am	4:30pm			Work at office (LGED)
17-May-2023	Wed	7:45am	5:30pm			NCC Recon Activity Workshop
18-May-2023	Thu	5:30am	5:00pm			Site Visit
19-May-2023	Fri					
20-May-2023	Sat					
21-May-2023	Sun	9:00am	4:30pm			Work at office (LGED)
22-May-2023	Mon	7:15am	5:00pm			CuCC Recon Activity Workshop
23-May-2023	Tue	9:00am	4:30pm			Work at office (LGED)
24-May-2023	Wed	9:00am	4:30pm			Work at office (LGED)
25-May-2023	Thu	9:00am	4:30pm			Work at office (LGED)
26-May-2023	Fri					
27-May-2023	Sat					
28-May-2023	Sun	5:30am	5:00pm			Flight to CBP. CBP Recon Activity Workshop
29-May-2023	Mon	9:00am	4:30pm			Site Visit at CBP. Flight to Dhaka.
30-May-2023	Tue	9:00am	4:30pm			Work at office (LGED)
31-May-2023	Wed	9:00am	4:00pm			Work at office (LGED). Flight to Manila via Singapore
Total				31 Days		

Signature with Date of Staff

Name: Raymund Go  
Date: May 31, 2023

Noted by

Akio Yamashita  
NK, UDCGP Project Manager