



MR. YASUSHI AZUMA

Project Manager - FFWS CDO

Nippon Koei Co. Ltd.

Date: July 03, 2023

Our Reference No.: LPKF-23183

Project No.: JA19I0010

INVOICE

We would like to request for payment amounting to **PHP 181,600.00 (PHP ONE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	The Project for Improving Flood Forecasting and Warning System for Cagayan de Oro River Basin
Project Code	:	JA19I0010
Amount Invoice to date	:	₱3,355,034.00
Amount Previously Invoiced	:	₱3,173,434.00
Amount Request for Payment	:	₱181,600.00

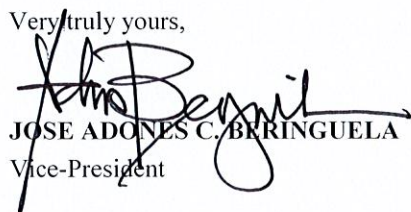
Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Peso Account No. H10-767-105551
Bank Name	:	Mizuho Bank, Ltd.
Bank Branch	:	Manila Branch
Address	:	25th Floor, The Zuellig Building, Makati Avenue cor. Paseo de Roxas, Makati City, Philippines 1225
Swift Code	:	MHCBPHMM

Thank you and our warmest regards.

Very truly yours,


JOSE ADONES C. BERINGUELA
Vice-President



STATEMENT OF ACCOUNT

Date: July 03, 2023

MR. YASUSHI AZUMA
Project Manager
Nippon Koei Co. Ltd.
5-4 Kojimachi, Chiyoda-ku
Tokyo, Japan

PARTICULARS

AMOUNT

In accordance with the Agreement between Philkoei International, Inc. and Nippon Koei Co. Ltd. for Consulting Services for The Project for Improving Flood Forecasting and Warning System for Cagayan de Oro River Basin, we would like to bill you the amount of **PESOS: ONE HUNDRED EIGHTY ONE THOUSAND SIX HUNDRED AND 00/100 (₱ 181,600.00)** only, representing payment of the services rendered for period June 01-30, 2023.

₱181,600.00

INVOICE NO. 05

Computed as follows:

I. Remuneration

Name of Expert	Position	Period Covered	Rate	MM	Amount	
1. George Diego	Asst. Resident Engineer	June 2023	220,000.00	-	P	-
2. Eduardo Gallogo Jr.	Inspector for the Civil, Building & Tower Works		130,000.00	1.00	P	130,000.00
3. Ramil Doblas	Electrical / Eqpt. Engineer		175,000.00	-	P	-
4. Tyreen Laureta	Structural Engineer		200,000.00	-	P	-
5. Arlene Tugublimas	Admin. Officer		75,000.00	-	P	-
				Subtotal	P	130,000.00
				VAT (12%)	P	15,600.00
				Total Remuneration (inclusive of VAT)	P	145,600.00

II. Reimbursable Expenses

1. Per Diem	Eduardo Gallogo Jr.	June 2023	1,200.00	30.00 P	36,000.00
				Subtotal	P 36,000.00


TOTAL INVOICE AMOUNT P 181,600.00

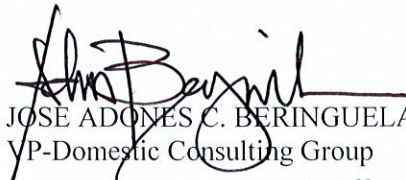
PREPARED BY:

CHECKED BY:

APPROVED BY:


ANNA LIZA E. FLORES
Billing Specialist


ANALIE A. ROQUE
Asst. VP - Finance


JOSE ADONES C. BERINGUELA
VP-Domestic Consulting Group
Acctg. 09



Daily Activity Record
(Improving Flood Forecasting and Warning System for CDO River Basin)

Period Covered:	June 01-15, 2023	
Full Name:	Eduardo P. Gallo, Jr.	
Position:	Civil Engineer Consultant	
Manager/Supervisor:	Yasushi Azuma	
Verified: Angelyn Baluran	Checked:	Approved:

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity Contents (Bullet points)	Man-Hours
01/06/2023	8:00	5:00	Office @ staff house reviewing the design analysis forwarded from JRC. Design analysis for tower foundation of 60 meters tower @ FFWC-Molugan, El Salvador City, Misamis Oriental	8
02/06/2023	8:00	5:00	Office @ staff house continues reviewing the design analysis forwarded from JRC. Design analysis for the 60 meters tower @ FFWC-Molugan, El Salvador City, Misamis Oriental	8
03/06/2023	S A T U R D A Y			
04/06/2023	S U N D A Y			
05/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for the 30 meters tower @ XR2-Dagumbaan	8
06/06/2023	8:00	5:00	JRC & Dumlao Office continues reviewing the design analysis forwarded from JRC. Design analysis for the 30 meters tower @ XR2-Dagumbaan	8
07/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for the 20 meters tower @ XR1-Libona	8
08/06/2023	8:00	5:00	JRC & Dumlao Office continues reviewing the design analysis forwarded from JRC. Design analysis for the 20 meters tower @ XR1-Libona	8
09/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for tower foundation of 30 meters tower micro pile foundation @ XR2-Dagumbaan	8
10/06/2023	S A T U R D A Y			
11/06/2023	S U N D A Y			
12/06/2023	H O L I D A Y			
13/06/2023	8:00	5:00	Office @ staff house for the review of minutes of meeting (MOM) for the month of April and May	8
14/06/2023	8:00	5:00	Office @ staff house for the review and approved the documents for the Radio Link Calculation on Desk Study for Microwave Radio System	8
15/06/2023	8:00	5:00	Office @ staff house for the continues review of the plan for XR2-Dagumbaan and the pile driving design for the foundation	8
Total No. of Man-Hours Rendered				80
Total No. of Regular Working Hours during this Period				88



Daily Activity Record
(Improving Flood Forecasting and Warning System for CDO River Basin)

Period Covered:	June 16-30, 2023	
Full Name:	Eduardo P. Gallogo, Jr.	
Position:	Civil Engineer Consultant	
Manager/Supervisor:	Yasushi Azuma	
Verified: Angelyn Baluran	Checked:	Approved:

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity Contents (Bullet points)	Man-Hours
16/06/2023	8:00	5:00	Office @ staff house reviewing the design analysis forwarded from JRC. Design analysis for tower foundation of 60 meters tower @ FFWC-Molugan, El Salvador City, Misamis Oriental	8
17/06/2023	S A T U R D A Y			
18/06/2023	S U N D A Y			
19/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for the 30 meters tower @ XR2-Dagumbaan	8
20/06/2023	8:00	5:00	JRC & Dumlao Office continues reviewing the design analysis forwarded from JRC. Design analysis for the 30 meters tower @ XR2-Dagumbaan	8
21/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for the 20 meters tower @ XR1-Libona	8
22/06/2023	8:00	5:00	JRC & Dumlao Office continues reviewing the design analysis forwarded from JRC. Design analysis for the 20 meters tower @ XR1-Libona	8
23/06/2023	8:00	5:00	JRC & Dumlao Office reviewing the design analysis forwarded from JRC. Design analysis for tower foundation of 30 meters tower micro pile foundation @ XR2-Dagumbaan	8
24/06/2023	S A T U R D A Y			
25/06/2023	S U N D A Y			
26/06/2023	8:00	5:00	Review documents related to the project for the coming fullblast implementation of two sub-contractors	8
27/06/2023	8:00	5:00	Office @ staff house for the review of minutes of meeting (MOM) for the month of April and May	8
28/06/2023	8:00	5:00	Attended the weekly meeting held online for the topic tackled was Marubini Protechs disseminated instructions to local contractors to proceed with the implementation	8
29/06/2023	8:00	5:00	Review the design analysis for 20meters tower of XR-1 located @ Poblacion, Libona, Bukidnon officially submitted by JRC for our review and approval (H O L I D A Y)	
30/06/2023	8:00	5:00	Review the design analysis for 20meters tower of XR-2 located @ Dagumbaan, Talakag, Bukidnon officially submitted by JRC for our review and approval	8
Total No. of Man-Hours Rendered				80
Total No. of Regular Working Hours during this Period				88

Daily Activity Record

(Improving Flood Forecasting and Warning System for CDO River Basin)

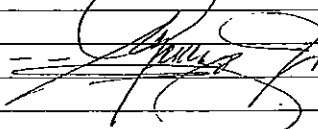
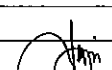
Period Covered:	March 16 - 31, 2023	
Full Name:	George Z. Diego	
Position:	Asst. Resident Engineer	
Manager/Supervisor:	Yasushi Azuma	
Verified: Angelyn Baluran	Checked:	Approved:

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Total number of Man-Hours Rendered	88
Total number of Regular Working Hours during this Period	96



Daily Activity Record
(Improving Flood Forecasting and Warning System for CDO River Basin)

Period Covered:	March 16-31, 2023	
Full Name:	Eduardo P. Gallogo, Jr. 	
Position:	Civil Engineer Consultant	
Manager/Supervisor:	Yasushi Azuma	
Verified: Angelyn Baluran 	Checked:	Approved:

Date: (DD/MM/YYYY)	Time-In: (HH:MM)	Time-Out: (HH:MM)	Daily Activity Contents (Bullet points)	Man-Hours
16/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Masimag, Talakag, Bukidnon for R-2 (Rain Gauge & Monitoring Station with Antenna Pole Project) 	8
17/03/2023	8:00	5:00	<ul style="list-style-type: none"> Visited the activities conducted by contractor's survey team; staking for the identified parameters of project for RW-3 & RW-4 (Water Level and Rain Gauge with Monitoring Stations & Antenna Pole for Cabula Bridge and Ugiaban Bridge) 	8
18/03/2023	S A T U R D A Y			
19/03/2023	S U N D A Y			
20/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in Polacion, Talakag, Bukidnon for R-10 (Rain Gauge & Monitoring Station with Antenna Pole Project) 	8
21/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Dansolihon, Talakag, Bukidnon for RW-4 (Water Level & Rain Gauge with Monitoring Station & Antenna Pole Project) 	8
22/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Kili-og, Libona, Bukidnon for XR-1 (X-Band Radar & repeater Station Tower) 	8
23/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Dagumbaan, Talakag, Bukidnon for RW-5 (Water Level & Rain Gauge with Monitoring Station & Antenna Pole Project) 	8
24/03/2023	8:00	5:00	<ul style="list-style-type: none"> PAGASA office for the review of some documents submitted from contractors for approval with the appropriate stamp required 	8
25/03/2023	S A T U R D A Y			
26/03/2023	S U N D A Y			
27/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Liboran, Baungon, Bukidnon for RW-6 (Water Level & Rain Gauge with Monitoring Station & Antenna Pole Project) 	8
28/03/2023	8:00	5:00	<ul style="list-style-type: none"> Attended the Ritual Ceremony conducted in barangay Salimbalan, Baungon, Bukidnon for RW-7 (Water Level & Rain Gauge with Monitoring Station & Antenna Pole Project) 	8
29/03/2023	8:00	5:00	<ul style="list-style-type: none"> Witness the testing of concrete cylinder for 3,000PSI trial mixed design intended for building concrete structures and 600PSI 6 inches CHB for building wall 	8
30/03/2023	8:00	5:00	<ul style="list-style-type: none"> PAGASA office preparing for some documentations and conduct unofficial meeting with contractors for the remaining submittals and testing requirements. 	8
31/03/2023	8:00	5:00	<ul style="list-style-type: none"> Conduct site visit and inspection for the staking for the profile elevations conducted by contractor's survey team @ XR-1 (X-Band Radar & Repeater Station (Tower) location Access Road in barangay Kili-og, Libona, Bukidnon 	8
Total No. of Man-Hours Rendered				96
Total No. of Regular Working Hours during this Period				96

