

**GENERAL MANAGER**

Railway Planning Department  
Nippon Koei Co. Ltd.

Date: April 03, 2023

Our Reference No.: LPKF-23087

Project No.: JA21L1002

**INVOICE**

We would like to request for payment amounting to **JPY 300,000.00 (JPY THREE HUNDRED THOUSAND AND 00/100 ONLY)** in accordance with particulars given below:

Project	:	<b>Data Collection Survey of Urban Mass Transport Systems in Major Metropolitan Areas</b>
Project Code	:	<b>JA21L1002</b>
Amount Invoice to date	:	JPY 375,000.00
Amount Previously Invoiced	:	<u>JPY 75,000.00</u>
<b>Amount Request for Payment</b>	:	<b>JPY 300,000.00</b>


Breakdown of invoice is attached for your reference.

Please remit to the following:

Account Name	:	PHILKOEI INTERNATIONAL, INC.
Account Number	:	Yen Savings Account No. F15-789-107215
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,

  
**PETER S. SAMOZA**  
President



**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: April 03, 2023

**MR. TADAAKI MURAKAMI**


General Manager of Railway Planning Department  
Railway Operations, Consulting Operations Headquarters  
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 Consulting and Engineering Services for the Data Collection Survey on Urban Mass Transport Systems in Major Metropolitan Areas, we would like to bill your good office the amount of <b>JAPANESE YEN: THREE HUNDRED THOUSAND AND 00/100 (JPY 300,000.00)</b> only, representing cost of services rendered for the said project.						<b>JPY 300,000.00</b>
<b>Invoice No. 02</b>						
<b>Computed as follows:</b>						
I. Remuneration	Position	Period	Rate	MM	Amount	
Frumencio Tagulinao	Contract Expert	March 2023	JPY 1,500,000.00	0.20	300,000.00	
Subtotal				JPY	<b>300,000.00</b>	
TOTAL INVOICE AMOUNT				JPY	<b>300,000.00</b>	

PREPARED BY:

  
ANNA LIZA E. FLORES  
Billing Specialist

CHECKED BY:

  
ANALIE A. ROQUE  
AVP-Finance

APPROVED BY:

FOR:   
ZENaida N. ABAD  
VP-ICG

ACCIG. 07



# Time Sheet

Project: Data Collection Survey on Urban Mass Transport System In Major Metropolitan Areas

Company: PHILKOEI INTERNATIONAL INC.

Name of Personnel: Frumencio T. Tagulinao

Mar-23

Position: Contract Expert

Date	Project Location	Working Days				Brief Description of Activities	Remarks	Pjt code
		Site	Japan	Home country	Total			
1				0.25	0.25	review or list of potential issues for interoperability		JA21L1002
2					0			
3				0.5	0.5	Review/study and identification of issues of Nominated Subcontractor		JA21L1002
4					0			
5					0			
6				0.25	0.25	Coordination/discussion on the price adjustment for nominated		JA21L1002
7					0			
8				0.5	0.5	Updated/provided additional inputs on Methodology for Contractual		JA21L1002
9					0			
10				0.75	0.75	Detailed study or solution by contractual approach		JA21L1002
11					0			
12					0			
13				0.75	0.75	Updating/initialization of inputs for Solution by Contractual approach		JA21L1002
14				0.5	0.5	Preparation of Action Plan for Implementation of Solution by		JA21L1002
15				0.5	0.5	Reviewed/updated/edited DFR especially related to Contractual		JA21L1002
16					0			
17					0			
18					0			
19					0			
20					0			
21					0			
22					0			
23					0			
24					0			
25					0			
26					0			
27					0			
28					0			
29					0			
30					0			
31					0			
		0	0	4	4			

Invoicing Total: 4 days (equivalent to 0.20 M/M)

Signature of Engineer

Signature of Team Leader

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