



Ref. No. LPKF – 23202

July 10, 2023

MR. MAKOTO KOSAKA

Team Leader – Waste Management Division
International Department
Eight-Japan Engineering Consultants, Inc.
Honcho 5-33-11 Nakano-ku
Tokyo 164-0012 Japan

Subject: **Request for Payment – Study on Deliberation of the Measures to Improve Municipal Solid Waste Management (MSW) in the Republic of the Philippines**

Dear Sir:

We would like to request payment of the above captioned subject amounting to **JAPANESE YEN: THREE HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY AND 00/100 (JPY 308,670.00)** only, as indicated in the attached statement of account.


Please remit payment to the following:

PHILKOEI INTERNATIONAL, INC.
Yen Savings Account No. F-15-789-107215
Mizuho Bank, Ltd. – Manila Branch
25th Floor, The Zuellig Bldg.,
Makati Avenue corner Paseo de Roxas
Makati City, Philippines

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

Thank you and our warmest regards.

Very truly yours,


JOSE ADONES C. BERINGUELA
Vice-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: July 10, 2023

MR. MAKOTO KOSAKA

Team Leader

Waste Management Division

International Department


Eight-Japan Engineering Consultants Inc.

Honcho 5-33-11, Nakano-ku,


Tokyo 164-0012 Japan

PARTICULARS							AMOUNT
In accordance with the Agreement between Eight-Japan Engineering Consultants, Inc. and Philkoei International, Inc. for The Study on Deliberation of the Measures to Improve Municipal Solid Waste Management in the Republic of the Philippines, we would like to bill your good office the amount of JAPANESE YEN: THREE HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY AND 00/100 (JPY 308,670.00) only, representing cost of services rendered for the said project.							JPY 308,670.00
Invoice No. 03							
Computed as follows:							
<u>I. Remuneration</u>							
Name of Expert	Position	Period		Rate	M/day	Amount	
1. Nikole Andrei Louise Mallare	Survey Assistant	June 2023	Y	300,000.00	1.00	300,000.00	
				Subtotal	JPY	300,000.00	
<u>II. Overtime</u>							
1. Nikole Andrei Louise Mallare			Y	2,437.50		-	
				Subtotal	JPY	-	
<u>III. Communication</u>							
1. Nikole Andrei Louise Mallare		June 2023	Y	2,550.00	1.00	2,550.00	
				Subtotal	JPY	2,550.00	
<u>IV. Per Diem</u>							
1. Nikole Andrei Louise Mallare		June 08-09, 2023	Y	3,060.00	2.00	6,120.00	
				Subtotal	JPY	6,120.00	
<u>V. Reimbursement Of Expenses</u>							
1. Nikole Andrei Louise Mallare	please see attached summary					-	
				Subtotal	JPY	-	
TOTAL INVOICE AMOUNT						JPY	308,670.00

PREPARED BY:


ANNA LIZA E. FLORES
Billing Specialist

CHECKED BY:


ANALIE A. ROQUE
AVP-Finance

APPROVED BY:


JOSE ADONES C. BARINGUELA
VP-Domestic Consulting Group


Acctg. 09

Study on Deliberation of the Measures to Improve Municipal Solid Waste Management in the Republic of the Philippines

Submitted to Eight Japan Engineering Consultants, Inc.
Work Record for Ms. Nikole Andrei Louise Mallare
Project Associate

Period Covered	June 1-30, 2023
Major Accomplishments	<ul style="list-style-type: none"> • Preparations for visits and meetings for MOEJ Study Team dispatch and visit of MOEJ officials. • Assistance to visits and meetings for MOEJ Study Team dispatch and visit of MOEJ officials. • Data collection for PPPC-BCDA Business Case. • Drafting of capacity building program in fulfillment of DENR, DOE, and PPPC bilateral agreement.
Client Meetings and Appointments	230601 ERC Public Consultation of GEAR Price [online] 230607 BCDA PPPC Regular Meeting [online] 230608 Meeting with BCDA PCEO [Clark, Pampanga] 230608 Meeting with MCWMC [Capas, Tarlac] 230608 Meeting with Tarlac LGU [Tarlac, Tarlac] 230609 Site visit to Kalangitan Sanitary Landfill [Capas, Tarlac] 230609 Meeting with BCDA [Clark, Pampanga] 230613 BCDA PPPC Regular Meeting [online] 230613 Meeting with PPP Center [Quezon City, Manila] 230613 Meeting with DENR FASPS [Quezon City, Manila] 230614 Meeting with MMDA [Makati, Manila] 230615 Attendance to WTE Forum [online] 230619 Meeting with MOEJ-EOJP-PPPC [Quezon City, Manila] 230619 Meeting with MOEJ-EOJP-DENR [Quezon City, Manila] 230629 Meeting with DOE REMB [Taguig, Manila]
Total regular working days rendered	20 days
Total overtime rendered	none
Days of field work outside Metro manila	2

Submitted by:



Ms. Nikole Andrei Louise Mallare

Approved by:

Mr. Makoto Kosaka